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# PUBLIC ACCOUNTS

OF THE

Government Publications

# PROVINCE OF ONTARIO

FOR THE

## Twelve Months Ended 31st October

## 1920 -21

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

TORONTO:
Printed and Published by A. T. WILGRESS, Printer to the King's Most Excellent Majesty
1921

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Government
Publications

*To His Honour*

**Lionel H. Clarke, Esq.,**

*Lieutenant-Governor of the Province of Ontario.*

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to Your Honour the PUBLIC ACCOUNTS of the Province of Ontario for the twelve months ended 31st October, 1920.

Respectfully submitted,

**Peter Smith,**

*Treasurer.*

TREASURY DEPARTMENT, ONTARIO,
January 20th, 1921.

AUDIT OFFICE,
January 20th, 1921.

**Hon. Peter Smith,**

Provincial Treasurer.

SIR,—I have the honour to submit to you the Public Accounts for the twelve months ended 31st October, 1920.

I have the honour to be,

Sir,

Your obedient servant,

**G. A. Brown,**

*Provincial Auditor.*

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**Statement giving the Names of Officials who drew pay from more than one source during the Twelve Months ended October 31st, 1920.**

| Name. | Page. | Amount. | Total. |
|---|---|---|---|
| | | $ c. | $ c. |
| Anglin, R. W. | 8 | 300 00 | |
| do | 123 | 150 00 | |
| do | 116 | 3,800 00 | |
| | | | 4,250 00 |
| Bayly, E. | 5 | 5,400 00 | |
| do | 694 | 500 00 | |
| | | | 5,900 00 |
| Beecroft, W. A. | 8 | 200 00 | |
| do | 116 | 2,200 00 | |
| | | | 2,400 00 |
| Bennett, J. | 16 | 75 00 | |
| do | 449 | 1,400 00 | |
| | | | 1,475 00 |
| Brown, Robert | 16 | 75 00 | |
| do | 449 | 1,300 00 | |
| do | 694 | 300 00 | |
| | | | 1,675 00 |
| Burnham, A. M. | 8 | 200 00 | |
| do | 116 | 2,200 00 | |
| | | | 2,400 00 |
| Croskery, R. A. | 8 | 300 00 | |
| do | 123 | 150 00 | |
| do | 116 | 3,600 00 | |
| | | | 4,050 00 |
| Currey, M. | 4 | 200 00 | |
| do | 5 | 3,000 00 | |
| | | | 3,200 00 |
| Dandeno, J. B. | 113 | 3,601 00 | |
| do | 116 | 28 00 | |
| do | 118 | 177 50 | |
| | | | 3,806 50 |
| Dunlop, W. W. | 37 | 4,200 00 | |
| do | 329 | 200 00 | |
| | | | 4,400 00 |
| Dymond, A. M. | 49 | 5,400 00 | |
| do | 187 | 500 00 | |
| do | 687 | 500 00 | |
| do | 694 | 400 00 | |
| do | 770 | 500 00 | |
| | | | 7,300 00 |
| Ellis, J. A. | 7 | 4,000 00 | |
| do | 42 | 2,000 00 | |
| | | | 6,000 00 |
| Fraser, Alex. | 50 | 3,000 00 | |
| do | 672 | 1,400 00 | |
| | | | 4,400 00 |
| Godson, T. E. | 650 | 5,400 00 | |
| do | 656 | 605 00 | |
| | | | 6,005 00 |
| Goggin, D. J. | 48 | 400 00 | |
| do | 126 | 360 00 | |
| do | 159 | 3,000 00 | |
| | | | 3,760 00 |
| Govan, Jas. | 37 | 1,100 92 | |
| do | 38 | 1,727 35 | |
| do | 543 | 1,000 00 | |
| | | | 3,828 27 |
| Heaton, E. P. | 538 | 4,000 00 | |
| do | 540 | 200 00 | |
| | | | 4,200 00 |
| Houston, J. A. | 123 | 150 00 | |
| do | 157 | 4,000 00 | |
| | | | 4,150 00 |

**Statement giving the Names of Officials who drew pay from more than one source during the Twelve Months ended October 31st, 1920—(Con.)**

| Name. | Page. | Amount. | Total. |
|---|---|---|---|
| | | $ c. | $ c. |
| Humphreys, J. R. | 8 | 3,300 00 | |
| do | 8 | 300 00 | |
| do | 687 | 410 00 | |
| | | | 4,010 00 |
| James, C. W. | 8 | 2,400 00 | |
| do | 188 | 700 00 | |
| | | | 3,100 00 |
| Leake, A. H. | 113 | 3,600 00 | |
| do | 116 | 14 00 | |
| do | 120 | 168 00 | |
| do | 127 | 800 00 | |
| do Federal Aid | 32 | 700 00 | |
| | | | 5,282 00 |
| Lyons, G. | 8 | 200 00 | |
| do | 116 | 2,000 00 | |
| | | | 2,200 00 |
| Maclaurin, E. A. | 5 | 2,600 00 | |
| do | 694 | 1,300 00 | |
| | | | 3,900 00 |
| Matthews, C. A. | 32 | 2,950 00 | |
| do | 541 | 300 00 | |
| | | | 3,250 00 |
| Merchant, F. W. | 8 | 350 00 | |
| do | 123 | 300 00 | |
| do | 167 | 5,400 00 | |
| | | | 6,050 00 |
| Morgan, S. A. | 123 | 150 00 | |
| do | 127 | 4,600 00 | |
| | | | 4,750 00 |
| McCullough, Dr. J. W. S. | 22 | 300 00 | |
| do | 39 | 5,100 00 | |
| | | | 5,400 00 |
| Mackay, Dr. A. | 37 | 3,300 00 | |
| do | 329 | 100 00 | |
| | | | 3,400 00 |
| Paull, A. C. | 8 | 2,550 00 | |
| do | 187 | 250 00 | |
| | | | 2,800 00 |
| Rattray, A. J. | 35 | 2,600 00 | |
| do | 35 | 200 00 | |
| | | | 2,800 00 |
| Robinson, N. | 50 | 1,348 75 | |
| do | 51 | 400 00 | |
| | | | 1,748 75 |
| Rogers, G. F. | 122 | 100 00 | |
| do | 123 | 150 00 | |
| do | 157 | 4,000 00 | |
| | | | 4,250 00 |
| Rogers, J. E. | 67 | 4,600 00 | |
| do | 538 | 500 00 | |
| | | | 5,100 00 |
| Soady, C. | 137 | 2,000 00 | |
| do | 698 | 200 00 | |
| | | | 2,200 00 |
| Spence, Bessie | 8 | 200 00 | |
| do | 116 | 1,200 00 | |
| | | | 1,400 00 |
| Spence, Ida N. | 8 | 1,500 00 | |
| do | 8 | 200 00 | |
| | | | 1,700 00 |
| Sydere, A. H. | 49 | 2,800 00 | |
| do | 694 | 1,500 00 | |
| | | | 4,300 00 |

**Statement giving the Names of Officials who drew pay from more than one source during the Twelve Months ended October 31st, 1920—(Con.)**

| Name. | Page. | Amount. | Total. |
|---|---|---|---|
| | | $ c. | $ c. |
| Walker, R. A. | 57 | 1,250 00 | |
| do | 57 | 25 00 | |
| | | | 1,275 00 |
| Waugh, Jno. | 8 | 350 00 | |
| do | 123 | 223 50 | |
| do | 123 | 300 00 | |
| do | 111 | 4,800 00 | |
| do | 187 | 250 00 | |
| do | 771 | 600 00 | |
| | | | 6,523 50 |
| White, J. T. | 33 | 4,000 00 | |
| do | 768 | 500 00 | |
| | | | 4,500 00 |
| Wilkinson, W. B. | 49 | 5,000 00 | |
| do | 768 | 500 00 | |
| | | | 5,500 00 |
| Williams, G. N. | 37 | 820 02 | |
| do | 39 | 1,176 94 | |
| do | 543 | 500 00 | |
| | | | 2,496 96 |
| Woodley, F. L. | 8 | 2,700 00 | |
| do | 8 | 350 00 | |
| | | | 3,050 00 |
| Work, Jno. | 11 | 1,900 00 | |
| do | 12 | 61 60 | |
| | | | 1,961 60 |

# MISCELLANEOUS STATEMENTS

## No. 1.

**Balance Sheet showing the Receipts and Payments of the Treasurer of Ontario during the Fiscal Year ended 31st October, 1920, with the Cash Balances on the 1st November and 31st October.**

| Statement. No. | Receipts. | | Ordinary Receipts. | Capital Receipts. | Cash on hand Oct. 31st, 1919. |
|---|---|---|---|---|---|
| | | | $ c. | $ c. | $ c. |
| | Balances as per Public Accounts, 1919: | | | | |
| | Amount at Special Deposit ..... | 5,575,000 00 | | | |
| | Amount at Current Deposit ..... | 2,103,267 90 | | | |
| | | 7,678,267 90 | | | |
| | Less Balance of Federal Subsidy for Agriculture, deposited to Special Account. | 68,141 58 | | | |
| | | 7,610,126 32 | | | |
| | Less Balance of Reception Hospitals for Insane Fund ..... | 7,016 13 | ..... | ..... | 7,603,110 19 |
| | From Dominion of Canada:— | | | | |
| | " Subsidy on population, B.N.A. Act, 1907 .... | 2,013,964 40 | | | |
| | " Subsidy, 47 Vic., Cap. 4 ..... | 142,414 48 | | | |
| | " Special Grant, B.N.A. Act, 1907 ..... | 240,000 00 | | | |
| | | | 2,396,378 88 | | |
| 3 | " Interest paid by Dominion, see Statement No. 3 ..... | 73,780 88 | | | |
| | " Interest on Investments ... | 258,624 46 | | | |
| | | | 332,405 34 | | |

| Payments. | Ordinary Expenditure. | Capital Expenditure | Cash on hand Oct. 31st, 1920. |
|---|---|---|---|
| | $ c. | $ c. | $ c. |
| For Civil Government ..... | 1,421,868 17 | | |
| " Legislation ..... | 333,936 17 | | |
| " Administration of Justice .... | 795,993 65 | | |
| " Education ..... | 4,913,146 55 | 655,000 00 | |
| " Public Institutions Maintenance ..... | 3,399,021 82 | | |
| " Colonization and Immigration | 99,830 80 | | |
| " Agriculture ..... | 1,246,647 76 | 27,061 10 | |
| " Hospitals and Charities ..... | 743,661 78 | | |
| " Repairs and Maintenance .... | 402,279 89 | | |
| " Colonization Roads, Maintenance ..... | 180,723 44 | | |
| " Colonization Roads, Capital... | ..... | 271,085 15 | |
| " Charges, Lands and Forests .. | 1,104,202 31 | | |
| " " Mines Department .. | 218,641 45 | | |
| " Refunds ..... | 136,817 14 | | |
| " Game and Fisheries ..... | 429,593 07 | | |
| " Highways Department ..... | 159,728 64 | 218,415 74 | |
| " Attorney-General's Department, Miscellaneous ..... | 39,742 44 | | |
| " Provincial Secretary's Department, Miscellaneous ..... | 331,347 69 | | |
| " Treasury Department, Miscellaneous ..... | 397,600 83 | | |
| " Miscellaneous Services ..... | 145,658 63 | | |
| " Department of Labour and Health ..... | 405,364 63 | | |
| " Public Works ..... | 311,795 10 | | |
| " Hydro-Electric Power Commission, expenditure charged to Province ..... | 237,000 00 | | |
| PUBLIC BUILDINGS. ($1,057,784.55) | | | |
| " Public Buildings ..... | 147,064 53 | 910,720 02 | |

| | | | |
|---|---|---|---|
| | " Lands and Forests Department (*2,911,047.13*) | 2,007,624 72 | 903,422 41 |
| 5 | " Mines Department | 1,117,499 55 | |
| 6 | " Education | 329,166 14 | |
| 7 | " Agriculture | 263,623 24 | |
| 8 | " Game and Fisheries | 819,765 71 | |
| 9 | " Provincial Secretary | 2,471,495 89 | |
| | " Department of Public Highways, Motor Vehicles Branch | 1,990,833 38 | |
| 10 | " Insurance | 110,778 43 | |
| 11 | " Law Stamps | 257,232 45 | |
| 12 | " Succession Duty | 3,891,978 80 | |
| | " Succession Duty (Funds deposited in lieu of Bond for payment of Succession Duty) | 122,489 51 | |
| 13 | " Corporations Tax Act, R.S.O., 1914, Cap. 27, with amendments ..... 2,947,700 70 | | |
| | " Fire Marshal's Act ..... 60,852 63 | | |
| | | 3,008,553 33 | |
| 14 | " Casual Revenue | 2,966,837 97 | |
| 15 | " Department of Labour and Health | 123,549 10 | |
| | " Temiskaming and Northern Ontario Railway | 100,000 00 | |
| | " Hydro-Electric Power Commission: Interest | 2,767,263 07 | |
| | " Ontario War Tax Act, 5 Geo. V., Cap. 3 | 619 11 | |
| | " Drainage Debentures, Municipal | ..... | 31,986 45 |
| | " Drainage Debentures, Tile | ..... | 60,295 27 |
| | " Ontario Housing Commission | ..... | 289,863 33 |
| 16 | " Dominion of Canada, Loan, 9 Geo. V., Cap. 54 (re Housing Act) | ..... | 4,250,000 00 |
| 16 | " Province of Ontario, Loan, R.S.O., 1914, Cap. 39 | ..... | 3,779,200 00 |

| | | |
|---|---|---|
| STATUTORY EXPENDITURE. ($43,835,870.38) | | |
| " Statutory Expenditure, miscellaneous | 6,129,114 65 | |
| " Soldiers' and Sailors' Land Settlement Act | ..... | 211,415 11 |
| " Drainage Debentures, Municipal | ..... | 14,655 44 |
| " Drainage Debentures, Tile | ..... | 129,643 84 |
| " Northern Development ..... 301,981 23<br>Making of Roads. 885,397 60<br>Seed, grain, settlers' loans, etc. 103,935 94 | ..... | 989,333 54 |
| " Improvement to Highways, maintenance | 836,757 93 | |
| " Improvement to Highways, construction | ..... | 6,664,989 80 |
| " Ontario Teachers' and Inspectors' Superannuation Fund, payment to above Fund as of October 31st, 1920, as adjusted | 460,588 90 | 1,650,898 93 |
| " Ontario Teachers' and Inspectors' Superannuation Fund, 7 Geo. V., Cap. 58, payments out of Fund | ..... | 92,236 96 |
| " Municipal Securities, Sinking Funds, payment of principal | ..... | 47,480 36 |
| " Sinking Funds, payments on English loans | ..... | 59,624 22 |
| " Ontario Housing Act | ..... | 4,236,708 92 |
| " Retirement of Loan "H" | ..... | 3,302,334 33 |
| " Retirement of Loan "K" | ..... | 1,029,903 53 |
| " Retirement of Inscribed Stock, £1,200,000 Loan | ..... | 2,241,620 29 |
| " Retirement of Inscribed Stock, £1,640,547 Loan | ..... | 2,727,376 61 |
| " Retirement of Inscribed Stock, £817,294 Loan | ..... | 1,272 882 37 |
| " Retirement of Treasury Bills, series "BB" | ..... | 1,042,465 80 |
| " Retirement of Treasury Bills, series "CC" | ..... | 116,260 27 |

## No. 1.

**Balance Sheet showing the Receipts and Payments of the Treasurer of Ontario during the Fiscal Year ended 31st October, 1920, with the Cash Balances on the 1st November and 31st October.—Concluded.**

| Statement. No. | Receipts. | Ordinary Receipts. $ c. | Capital Receipts. $ c. | Cash on hand Oct. 31st, 1919. $ c. | Payments. | Ordinary Expenditure. $ c. | Capital Expenditure. $ c. | Cash on hand Oct. 31st, 1920. $ c. |
|---|---|---|---|---|---|---|---|---|
| 16 | From Province of Ontario, Loan, R.S.O., 1914, Cap. 39 | ..... | 2,932,800 00 | | STATUTORY EXPENDITURE.—*Con.* | | | |
| 16 | " Province of Ontario, Loan, R.S.O., 1914, Cap. 39 | ..... | 2,725,864 51 | | For Retirement of Treasury Bills, series "DD" | ..... | 512,534 20 | |
| 16 | " Province of Ontario, Loan, R.S.O., 1914, Cap. 39 | ..... | 5,032,500 00 | | " Retirement of Treasury Bills, series "EE" | ..... | 3,100,019 50 | |
| 16 | " Province of Ontario, Loan, R.S.O., 1914, Cap. 39 | ..... | 2,014,380 00 | | " Retirement of Treasury Bills, series "FF" | ..... | 3,394,538 46 | |
| 16 | " Province of Ontario, Loan, 7 Geo. V., Cap. 3 | ..... | 6,315,065 41 | | " University of Toronto, certificates paid off | ..... | 30,000 00 | |
| 16 | " Province of Ontario, Loan, R.S.O., 1914, Cap. 39 | ..... | 7,858,944 44 | | Railway Aid and Annuities certificates, paid off | ..... | 240,505 19 | |
| 16 | " Province of Ontario, Loan, 10 Geo. V., Cap. 6 | ..... | 3,102,010 00 | | SPECIAL WARRANTS. ($6,853,252.94) | | | |
| 16 | " Treasury Bills, "HH," R.S.O., 1914, Cap. 39 | ..... | 2,987,525 00 | | " Special Warrants, ordinary expenditure | 550,734 25 | ..... | |
| 16 | " Treasury Bills, "JJ," R.S.O., 1914, Cap. 39 | ..... | 4,975,000 00 | | " Refund of deposit and interest on loan | ..... | 68,089 42 | |
| 16 | " Treasury Bills, "KK," 10 Geo. V., Cap. 6 | ..... | 5,970,000 00 | | " Soldiers' Aid Commission | ..... | 90,000 00 | |
| 16 | " Province of Ontario, Bond, 10 Geo. V., Cap. 99, Sec. 10, Ontario Teachers' and Inspectors' Superannuation Fund | ..... | 1,964,720 00 | | " Hostel for children of ex-soldiers | ..... | 30,000 00 | |
| | " Municipal Debentures | ..... | 542 92 | | " Academic course for returned soldiers | ..... | 114,429 27 | |
| 17 | " Municipal Securities, Municipal Sinking Funds, received for fiscal year ended October 31st, 1919 | ..... | 85,621 62 | | " Hydro-Electric Power Commission | ..... | 6,000,000 00 | |
| | " Ontario Teachers' and Inspectors' Superannuation Fund, 7 Geo. V., Cap. 58, receipts on acct. thereof | ..... | 350,976 69 | | MISCELLANEOUS. | | | |
| 18 | " Settlers' Loan Commission (advances repaid) | ..... | 78,621 00 | | " Advanced to Hydro-Electric Power Commission | ..... | 12,076,500 00 | |
| | | | | | " Advanced to T. & N. O. Railway | ..... | 346,587 35 | |
| | | | | | " Stationery Account, excess of purchase over distribution | ..... | 48,631 11 | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 18 | " Northern Development, Sales | ..... | 121,140 08 | | " Amount at Special Deposit, October 31st, 1920 ..... | | ..... | ..... | 4,400,000 00 |
| 21 | " Queen Victoria Niagara Falls Park Sinking Fund ..... | ..... | 4,500 00 | | " Amount at Current Account, October 31st, 1920 ..... | 1,262,759 53 | | | |
| | | | | | Balance of Federal Subsidy for Agriculture ..... | 5,865 85 | | | |
| | | | | | Balance of Reception Hospitals for Insane Fund | 2,768 28 | ..... | ..... | 1,271,393 66 |
| | | 25,078,094 62 | 55,834,979 13 | 7,603,110 19 | | | 25,880,843 45 | 56,963,946 83 | 5,671,393 66 |

## SUMMARY

| | | | |
|---|---|---|---|
| Cash on hand, October 31st, 1919 .. | 7,603,110 19 | Cash on hand, October 31st, 1920.. | 5,671,393 66 |
| Ordinary Receipts ..... | 25,078,094 62 | Ordinary Expenditure ..... | 25,880,843 45 |
| Capital do ..... | 55,834,979 13 | Capital do ..... | 56,963,946 83 |
| | 88,516,183 94 | | 88,516,183 94 |

## No. 2.

### STATEMENT OF BANK BALANCES, 31st OCTOBER, 1920.

| | — | $ c. | $ c. |
|---|---|---|---|
| Current Balance. | Commerce | 45,621 57 | |
| | Dominion | 26,945 89 | |
| | Farmers | 1,445 66 | |
| | Hamilton | 168,584 74 | |
| | Home | 120,548 53 | |
| | Imperial | 380,579 63 | |
| | Molsons | 30,103 42 | |
| | Nova Scotia | 16,071 56 | |
| | Ottawa | 29,018 39 | |
| | Royal | 83,904 30 | |
| | Standard | 20,170 57 | |
| | Sterling | 6,771 25 | |
| | Toronto | 10,747 54 | |
| | Union | 15,055 62 | |
| | Bank of Montreal, London, England | 442,925 23 | |
| | | | 1,398,493 90 |
| | Merchants—Balance due Bank | 2,280 79 | |
| | Montreal do do | 54,497 49 | |
| | do Carlton St. Br. Balance due Bank | 78,956 09 | |
| | | | 135,734 37 |
| | | | 1,262,759 53 |
| | Balance of Federal Subsidy for Agriculture | 5,865 85 | |
| | Balance of Reception Hospitals for Insane Fund | 2,768 28 | |
| | | | 8,634 13 |
| | | | 1,271,393 66 |
| Special Deposits. | Commerce | 300,000 00 | |
| | Dominion | 150,000 00 | |
| | Farmers | 25,000 00 | |
| | Home | 2,200,000 00 | |
| | Imperial | 50,000 00 | |
| | Merchants | 200,000 00 | |
| | Montreal | 350,000 00 | |
| | Nova Scotia | 200,000 00 | |
| | Ottawa | 75,000 00 | |
| | Royal | 150,000 00 | |
| | Standard | 100,000 00 | |
| | Sterling | 100,000 00 | |
| | Toronto | 400,000 00 | |
| | Union | 100,000 00 | |
| | | | 4,400,000 00 |
| | | | 5,671,393 66 |

1,262,759.53
4,000,000.00
5,262,759.53

## No. 3.

## INTEREST ACCOUNT.

**Statement of Interest received during fiscal year ended October 31st, 1920.**

| From whom received. | Nature of Investments. | Amount. | Total. |
|---|---|---|---|
| | | $ c. | $ c. |
| Honourable Minister of Finance, Canada | Interest, 5% for one year to July 1st, 1920, on Ontario's proportion of Common School collections paid over to the Dominion Government | | 73,780 88 |
| Miscellaneous | Interest | | 347 03 |
| Sundry persons | do accrued on subscriptions to loans | | 132,107 68 |
| Sault Ste. Marie | do on debentures | | 1,022 90 |
| Sundry municipalities | do on drainage debentures | | 36,350 78 |
| Canadian Bank of Commerce | do on special deposits | 12,078 08 | |
| Dominion Bank | do do | 5,075 35 | |
| Home Bank | do do | 14,913 67 | |
| Imperial Bank | do do | 4,789 75 | |
| Merchants Bank | do do | 4,200 07 | |
| Bank of Montreal | do do | 9,102 76 | |
| Bank of Nova Scotia | do do | 4,791 79 | |
| Bank of Ottawa | do do | 4,995 23 | |
| Royal Bank | do do | 4,483 54 | |
| Standard Bank | do do | 7,539 10 | |
| Sterling Bank | do do | 5,831 49 | |
| Bank of Toronto | do do | 7,900 72 | |
| Union Bank | do do | 3,094 52 | 88,796 07 |
| | | | 332,405 34 |

## No. 4.

### Statement of Revenue of the Department of Lands and Forests for the year ending October 31st, 1920.

| Service. | $ c. | $ c. | $ c. |
|---|---|---|---|
| LAND COLLECTIONS. | | | |
| CROWN LANDS— | | | |
| Agricultural | 72,831 80 | | |
| Townsites | 8,648 32 | | |
| | | 81,480 12 | |
| Clergy Lands | 862 21 | | |
| Common School Lands | 5,527 74 | | |
| Grammar School Lands | 756 16 | | |
| University Lands | 1,806 18 | | |
| | | 8,952 29 | |
| | | | 90,432 41 |
| RENT— | | | |
| Crown Leases | ..... | 57,195 33 | |
| Algonquin Provincial Park | ..... | 1,248 85 | |
| Temagami Leases | ..... | 1,139 00 | |
| | | | 59,583 18 |
| WOODS AND FORESTS— | | | |
| Bonus | ..... | 1,143,725 18 | |
| Timber Dues | ..... | 1,171,692 14 | |
| Ground Rent | ..... | 105,398 88 | |
| Transfer Fees | ..... | 7,640 00 | |
| Fire Protection | ..... | 228,174 31 | |
| | | | 2,656,630 51 |
| PARKS— | | | |
| Algonquin Provincial Park | ..... | 69,524 07 | |
| Rondeau Provincial Park | ..... | 657 77 | |
| Quetico Provincial Park | ..... | 719 00 | |
| | | | 70,900 84 |
| Casual Fees | ..... | 2,112 61 | |
| Cullers' Fees | ..... | 188 00 | |
| Forest Reserves Guides' Fees | ..... | 378 00 | |
| | | | 2,678 61 |
| REFUNDS— | | | |
| Fire Ranging | ..... | 14,972 60 | |
| Forest Ranging | ..... | 13,241 05 | |
| Agents' Salaries | ..... | 100 00 | |
| Insurance | ..... | 3 08 | |
| Surveys | ..... | 50 00 | |
| Emigration Work, Great Britain | ..... | 2,402 45 | |
| Printing and advertising | ..... | 2 40 | |
| Contingencies, Lands | ..... | 50 00 | |
| | | | 30,821 58 |
| | | | $2,911,047 13 |

## No. 5.

**Statement of Revenue of the Department of Mines for the year ending October 31st, 1920.**

| Service. | $ c. | $ c. | $ c. |
|---|---|---|---|
| Mining Sales | 39,035 46 | | |
| University Mining Sales | 59 82 | | |
| | | 39,095 28 | |
| RENT— | | | |
| Mining Leases | ..... | 22,411 64 | |
| | | | 61,506 92 |
| Fuel Investigation | ..... | 3,848 00 | |
| Royalties | ..... | 80,398 97 | |
| | | | 84,246 97 |
| Sand and Gravel Royalty | ..... | 99,324 89 | |
| Sand and Gravel Rental | ..... | 3,576 68 | |
| | | | 102,901 57 |
| Miners' Licenses | ..... | 30,155 95 | |
| Permits | ..... | 1,451 00 | |
| Recording Fees | ..... | 27,490 65 | |
| | | | 59,097 60 |
| MINING TAX ACT— | | | |
| Acreage Tax | ..... | 71,223 26 | |
| Profit Tax | ..... | 713,291 46 | |
| Gas Tax | ..... | 22,525 80 | |
| Gas Licenses | ..... | 1,660 00 | |
| | | | 808 700 52 |
| Record Books | ..... | 305 90 | |
| Provincial Assay Fees | ..... | 633 50 | |
| | | | 939 40 |
| REFUNDS— | | | |
| Mining Recorders | ..... | 52 13 | |
| Explorations and Investigations | ..... | 54 44 | |
| | | | 106 57 |
| | | | $1,117,499 55 |

## No. 6.

## EDUCATIONAL REVENUE FOR FISCAL YEAR 1919-20.

**Statement of Receipts of the Department of Education for the year ending October 31st, 1920.**

| Sub-Department. | Particulars. | Amount. | Total. |
|---|---|---|---|
| | | $ c. | $ c. |
| Provincial Model Schools, Toronto and Ottawa ... | Fees from Model School Pupils..... | ..... | 14,816 00 |
| Departmental Exams.... | Fees ..... | 64,697 48 | |
| | Appeals ..... | 1,007 20 | 65,704 68 |
| Superannuated Teachers. | Subscriptions ..... | ..... | 14 00 |
| Technical Education ..... | Subvention from the Dominion of Canada for the purpose of promoting and assisting Technical Education..... | ..... | 224,789 30 |
| Public Institutions ..... | Ontario School for the Deaf..... | 2,078 19 | |
| | Ontario School for the Blind ..... | 7,128 69 | 9,206 88 |
| Miscellaneous ..... | Sale of School Acts, Manuals, Waste Paper, &c., Refunds..... | ..... | 14,635 28 |
| | | | 329,166 14 |

## No. 7.

**Statement of Revenue from Agriculture during Fiscal Year Ended October 31st, 1920.**

| | $ c. | $ c. |
|---|---|---|
| Ontario Agricultural College:— | | |
| Board | 59,008 45 | |
| Tuition and laboratory fees | 18,416 00 | |
| Chemical analyses | 168 22 | |
| Rent of rooms | 466 00 | |
| Rent of houses | 4,449 50 | |
| Rent of post-office boxes | 40 50 | |
| Supplemental examinations | 190 00 | |
| Fines and breakages | 503 53 | |
| Sale of horse | 100 00 | |
| Sundries | 198 49 | |
| | | 83,540 69 |
| Macdonald Institute and Hall:— | | |
| Board | 19,552 30 | |
| Tuition | 8,597 75 | |
| Supplemental examinations | 37 00 | |
| Fines and breakages | 275 56 | |
| | | 28,462 61 |
| Farm Department:— | | |
| Sale of cattle | 9,788 07 | |
| do pigs | 7,215 97 | |
| do sheep | 1,265 30 | |
| do milk | 4,524 73 | |
| do wheat | 60 00 | |
| do ensilage | 88 80 | |
| do wool | 90 00 | |
| do turnips | 41 90 | |
| do chicken feed | 16 00 | |
| do wood | 253 50 | |
| Feed of horses | 1,245 00 | |
| Service of animals | 256 00 | |
| Sundries | 122 00 | |
| | | 24,967 27 |
| Dairy Department:— | | |
| Sale of cheese | 1,928 83 | |
| do butter | 445 08 | |
| do cream | 650 28 | |
| do ice-cream | 13 80 | |
| do milk | 75 45 | |
| do skim and buttermilk | 638 05 | |
| do whey | 54 42 | |
| Rent of houses | 260 00 | |
| Sundries | 10 39 | |
| | | 4,076 30 |
| Dairy School:— | | |
| Sale of cheese | 1,558 38 | |
| do butter | 170 21 | |
| do cream | 144 05 | |
| do ice-cream | 51 88 | |
| do milk | 18 50 | |
| do skim and buttermilk | 95 47 | |
| do whey | 1 15 | |
| Sundries | 9 31 | |
| Fees | 18 00 | |
| | | 2,066 95 |
| Poultry Department:— | | |
| Sale of live poultry | 1,305 15 | |
| do dressed poultry | 2,831 78 | |
| do eggs for hatching | 2,744 59 | |
| do eggs for domestic use | 5,712 79 | |
| Sundries | 5 00 | |
| | | 12,599 31 |

## No. 7.

### Statement of Revenue from Agriculture.—Continued.

| | $ c. | $ c. |
|---|---|---|
| Horticultural Department:— | | |
| Sale of fruit and vegetables | ..... | 2,407 37 |
| Apiculture Department:— | | |
| Sale of honey | ..... | 66 75 |
| Agricultural and Horticultural Societies Branch:— | | |
| Refunds for services of judges at fairs | 4,598 00 | |
| Subvention re seed fairs | 400 00 | |
| Sale of grain | 353 07 | |
| Refund railway ticket | 60 | |
| | | 5,351 67 |
| Live Stock Branch:— | | |
| Stallion enrolment fees | 4,043 50 | |
| Sale of sheep | 499 00 | |
| | | 4,542 50 |
| Ontario Veterinary College:— | | |
| Fees | ..... | 8,071 60 |
| Dairy Branch:— | | |
| Sale of butter | 19,064 06 | |
| Sale of butter boxes | 984 02 | |
| Eastern Dairy School, sale of produce | 8,468 56 | |
| | | 28,516 64 |
| Institutes Branch:— | | |
| Refund of warrant, 1919—Mrs. J. Patterson | 7 45 | |
| do do Miss A. H. Clayton | 62 10 | |
| do do Mrs. H. W. Parsons | 100 00 | |
| | | 169 55 |
| Demonstration Farm:— | | |
| Sale of produce and stock | ..... | 8,401 57 |
| Fruit Branch:— | | |
| Sale of fruit and vegetables | 10,048 44 | |
| Sale of material | 40 76 | |
| | | 10,089 20 |
| Agricultural Representatives:— | | |
| Refund of warrant, 1919—W. H. Smith | 200 00 | |
| do do J. W. Stark | 200 00 | |
| do do J. T. Johnston | 75 00 | |
| do do D. F. Aylesworth | 75 00 | |
| do do W. F. Strong | 200 00 | |
| do do C. L. S. Palmer | 75 00 | |
| do do F. L. Ferguson | 125 00 | |
| Sale of potatoes | 2,325 47 | |
| Rent of office space | 102 00 | |
| Sundries | 47 56 | |
| | | 3,425 03 |
| Field Crop Seed Work:— | | |
| Refund of warrant, 1919—A. H. Musgrave | 100 00 | |
| Sale of potatoes | 1,754 00 | |
| | | 1,854 00 |
| Sundries:— | | |
| Sale of bulletins | 155 44 | |
| Sale of farm account books | 254 65 | |
| | | 410 09 |
| Colonization and Immigration:— | | |
| Refund of warrant, 1919—J. M. Clark | 147 20 | |
| Refund assisted passages | 280 98 | |
| Sale of typewriter | 25 00 | |
| | | 453 18 |

## No. 7.

### Statement of Revenue from Agriculture.—Continued.

| | $ c. | $ c. |
|---|---|---|
| Special Warrant:— | | |
| Farm tractors: | | |
| Refund of warrant, 1919—W. F. Strong | 450 00 | |
| do 1918—E. K. Hampson | 450 00 | |
| do 1919—M. A. Thornton | 34 85 | |
| Work done by tractors | 23,307 32 | |
| Sale of tractor parts | 705 00 | |
| War Relief:— | | |
| Sale of material and equipment | 1,468 76 | |
| Flax:— | | |
| Sale of flax seed | 238 35 | |
| Sale of fibre | 6,785 08 | |
| Rent of land | 294 50 | |
| Stone Crusher:— | | |
| Sale of limestone | 417 10 | |
| | | 33,700 96 |
| | | 263,623 24 |

## No. 8.

**Statement of Revenue Received from Game and Fisheries during the year ended October 31st, 1920.**

| GAME. | $ c. | $ c. |
|---|---|---|
| Rondeau Park | ,90 19 | |
| Royalty on Furs | 36,940 27 | |
| Royalty Coupons (Beaver and Otter) | 57,462 97 | |
| Trappers' Licenses | 75,223 54 | |
| Non-resident Hunting Licenses | 19,346 50 | |
| Resident Deer Licenses | 52,265 36 | |
| Resident Moose Licenses | 9,119 46 | |
| Fur Dealers' Licenses | 34,850 27 | |
| Tanners' Licenses | 120 00 | |
| Game Dealers' Licenses | 556 10 | |
| Hotel and Restaurant Licenses, etc | 248 00 | |
| Cold Storage Licenses | 50 00 | |
| Guides' Licenses | 1,526 75 | |
| Fines—Game | 14,246 88 | |
| Sales (Furs, etc,) | 11,086 10 | |
| | | 313,132 39 |
| FISHERIES. | | |
| Fishing Licenses | 114,359 31 | |
| Fishery Royalties | 3,255 11 | |
| Angling Permits | 30,706 85 | |
| Fines—Fish | 2,805 45 | |
| Sales (Fish. twine, etc) | 1,688 02 | |
| Miscellaneous | 603 73 | |
| | | 153,418 47 |
| GOVERNMENT FISH | | |
| Sale of Fish, etc | ..... | 353,214 85 |
| Total | ..... | 819,765,71 |

## No. 9.

**Statement of Receipts of the Provincial Secretary's Department during the fiscal year ended October 31st, 1920.**

| From whom received. | Service. | $ c. | $ c. |
|---|---|---|---|
| Provincial Secretary's Department | Letters Patent, Licenses, etc. | 346,002 85 | |
| | Companies' Returns | 26,932 50 | |
| | By-laws, Copies and Searches | 3,562 23 | |
| | Commissions | 3,527 75 | |
| | | | 380,025 33 |
| Public Institutions Branch | Ontario Hospital, Brockville | 61,945 96 | |
| | " " Cobourg | 2,145 74 | |
| | " " Hamilton | 103,523 82 | |
| | " " Kingston | 49,951 38 | |
| | " " London | 108,254 75 | |
| | " " Mimico | 48,238 97 | |
| | " " Orillia | 45,365 81 | |
| | " " Penetanguishene | 16,205 24 | |
| | " " Toronto | 65,434 28 | |
| | " " Whitby | 39,960 22 | |
| | " " Woodstock | 38,377 02 | |
| | Mercer Reformatory, Toronto | 7,663 53 | |
| | " " Industries, Toronto | 183,938 30 | |
| | Ontario Reformatory Industries, Guelph | 21,250 00 | |
| | Ontario Brick and Tile Plant, Mimico | 88,595 00 | |
| | Industrial Farm, Burwash | 19,239 22 | |
| | " " Fort William | 9,699 08 | |
| | Reception Hospital, Perquisites | 1,431 00 | |
| | Rental Ontario Reformatory, Guelph | 12,500 00 | |
| | Transportation, Scotch Nurses | 397 16 | |
| | Perquisites—Miss F. Fulton | 156 00 | |
| | " J. R. Spry, F.D. | 258 00 | |
| | " Ryan & Fox, Bailiffs | 96 00 | |
| | | | 924,626 48 |
| Private Hospitals | | | 150 00 |
| License Branch | Licenses, etc. | 785,788 99 | |
| | Commissioners | 225,000 00 | |
| | | | 1,010,788 99 |
| Registrar General's Branch | Record Office—Searches and Certificates of Births, Marriages and Deaths | 7,552 72 | |
| | Marriage Licenses | 85,321 54 | |
| | Biological Products | 4,830 35 | |
| | Federal Government Grant | 57,473 68 | |
| | | | 155,178 29 |
| Provincial Registrar | Fees | | 726 80 |
| | Total | | 2,471,495 89 |

## No. 10.

## DEPARTMENT OF INSURANCE.

### Receipts for the Year Ending October 31st, 1920

| | | |
|---|---|---|
| Insurance Companies Act:— | | |
| Insurance Companies Register | $48,907 18 | |
| Friendly Societies Register | 1,009 00 | |
| Miscellaneous | 48,135 05 | $98,051 23 |
| Loan and Trust Companies Act:— | | |
| Loan Companies Register | $6,090 00 | |
| Loaning Land Companies Register | 710 00 | |
| Trust Companies Register | 4,725 00 | |
| Miscellaneous | 1,202 20 | 12,727 20 |
| Total Revenue | | $110,778 43 |

## STATEMENT No. 11.

**Statement of Revenue Received from the Sale of Law Stamps during the Fiscal Year ending October 31st, 1920.**

| County. | Distributor. | Amount. |
|---|---|---|
| Brant | Miss F. G. Biscoe | $3,205 00 |
| Bruce | Thos. Dixon | 3,233 50 |
| Carleton | J. A. Ritchie | 12,855 95 |
| Dufferin | H. Endacott | 950 00 |
| Elgin | Jno. Farley | 2,505 00 |
| do | J. D. Shaw | 685 00 |
| Essex | Henry Clay | 5,290 00 |
| Frontenac | J. L. Whiting | 1,900 00 |
| Grey | W. A. Bishop | 2,845 00 |
| Haldimand | J. W. Sheppard | 1,502 00 |
| Halton | W. I. Dick | 1,887 00 |
| Hastings | Wm. Carnew | 1,616 90 |
| Huron | D. McDonald | 3,125 00 |
| Kent | Jas. Holmes | 3,685 00 |
| Lambton | F. W. Willson | 2,570 50 |
| Lanark | J. S. L. McNeely | 3,045 00 |
| Leeds and Grenville | A. E. Baker | 3,240 00 |
| Lennox and Addington | U. M. Wilson | 1,218 00 |
| Lincoln | M. Brennan | 2,621 00 |
| Middlesex | J. B. McKillop | 9,330 00 |
| Norfolk | W. Tisdale | 77 90 |
| do | C. C. Rapelje | 1,550 25 |
| do | Kelly and Porter | 165 00 |
| do | Slaght and Slaght | 165 00 |
| do | T. R. Atkinson & Co | 150 00 |
| do | Innes and McKay | 200 00 |
| Northumberland and Durham | W. F. Kerr | 3,990 00 |
| Ontario | J. E. Farewell | 2,115 00 |
| Oxford | Robt. N. Ball | 4,589 90 |
| Peel | W. S. Morphy | 1,750 00 |
| Perth | G. G. McPherson | 3,625 50 |
| Peterborough | Geo. J. Sherry | 2,578 75 |
| Prescott and Russell | J. Belanger | 1,605 00 |
| Prince Edward | R. H. Hubbs | 1,021 25 |
| Renfrew | Thos. Henderson | 3,192 50 |
| Simcoe | J. R. Cotter | 4,087 75 |
| Stormont, Dundas and Glengarry | J. G. Harkness | 3,201 00 |
| Victoria | J. R. McNeillie | 700 00 |
| do | His Honour Judge Swayze | 5 00 |
| Waterloo | D. S. Bowlby | 6,615 00 |
| Welland | T. D. Cowper | 1,628 55 |
| Wellington | A. H. Macdonald | 658 50 |
| do | Nicol Jeffrey | 2,597 00 |
| do | Jno. M. Kearns | 600 00 |
| Wentworth | S. F. Washington | 15,828 00 |
| York | A. F. Wallis | 48,961 30 |
| Algoma | T. J. Foster | 1,908 95 |
| Kenora | C. W. Chadwick | 593 00 |
| Manitoulin | C. C. Platt | 250 00 |
| Muskoka | Thos. Johnson | 610 00 |
| Nipissing | T. E. McKee | 1,252 50 |
| Parry Sound | F. Tasker | 793 00 |
| Rainy River | W. H. Elliott | 460 00 |
| Sudbury | G. M. Miller | 800 00 |
| do | E. R. McKessock | 200 00 |
| Temiskaming | F. L. Smiley | 1,608 50 |
| Thunder Bay | A. W. Thompson | 1,843 00 |
| Osgoode Hall | J. H. Carnegie | 67,945 50 |
| | | $257,232 45 |

## No. 12.

### Succession Duty Revenue for the year ending 31st October, 1920.

| County or District and Estate. | $ c. | $ c. |
|---|---|---|
| ALGOMA— | | |
| Fremlin, Louisa | 162 29 | |
| Guerin, Benoit | 340 57 | |
| Huston, Jacob | 200 00 | |
| Kyle, David | 2,304 74 | |
| Martel, Eugenie | 122 00 | |
| Martin, F. J. S. | 745 35 | |
| Moffley, Jr., John W. | 792 91 | |
| Paine, John | 15 00 | |
| Sproule, W. E. M. | 260 26 | |
| Stobie, James | 4,468 72 | |
| | | 9,411 84 |
| BRANT— | | |
| Askew, Mary Jane | 632 24 | |
| Bailey, William G. | 1,302 35 | |
| Balmer, Annie | 250 00 | |
| Chambers, Eliza | 482 12 | |
| Clump, Guildford D. | 330 00 | |
| Featherston, John R. | 291 37 | |
| Hall, John H. | 454 13 | |
| Helliker, Susan | 333 00 | |
| Henry, Robert | 421 83 | |
| Hilliard, Samuel | 322 00 | |
| Jarvis, C. A. | 358 60 | |
| Ker, John | 2,652 31 | |
| Lee, William Henry | 352 92 | |
| Leonard, Henry | 263 56 | |
| McLean, R. B. | 91 30 | |
| Nicholl, William | 413 20 | |
| Patten, Susan | 299 13 | |
| Quinlan, M. M. | 719 10 | |
| Rutherford, T. S. | 365 70 | |
| Scarfe, James G. | 6,770 20 | |
| Ullman, Charles I. | 80 12 | |
| Wait, M. M. | 10 11 | |
| Waterous, Julius E. | 384 36 | |
| Wisner, Wareham S. | 36 30 | |
| Woodyat, Thomas | 954 75 | |
| Wymar, J. W. | 161 15 | |
| Young, Margaret R. | 572 62 | |
| | | 19,304 47 |
| BRUCE— | | |
| Lloyd, Joseph | 313 50 | |
| Lyon, William | 90 00 | |
| Mackenzie, Wilhelmina | 665 44 | |
| Manley, William James | 679 03 | |
| Musselman, George | 330 37 | |
| Nicholson, Malcolm | 79 | |
| Porter, David | 8,240 39 | |
| Smith, Louisa F. | 349 50 | |
| Thompson, Joseph | 1,133 82 | |
| Vogan, S. W. | 257 83 | |
| | | 12,060 67 |
| CARLETON— | | |
| Barbeau, Ellen | 344 50 | |
| Bate, H. N. | 100,995 10 | |
| Beaman, William John | 474 80 | |
| Billings, W. R., | 1,165 50 | |
| Blair, William H. | 1,334 15 | |
| Brisbois, Joseph | 284 00 | |
| *Carried forward* | 104,598 05 | 40,776 98 |

## No. 12.

**Succession Duty Revenue for the year ending 31st October, 1920—Continued.**

| County or District and Estate. | $ c. | $ c. |
|---|---|---|
| *Brought forward* | 104,598 05 | 40,776 98 |
| CARLETON—Continued. | | |
| Brown, John | 1,245 15 | |
| Buell, William | 768 14 | |
| Campbell, John | 431 53 | |
| Chambers, Aurelia C. | 5,027 00 | |
| Cousens, Eliza | 1,452 90 | |
| Cox, Robert M. | 6,236 42 | |
| Donaldson, Morley | 7,517 11 | |
| Driscoll, Daniel J. | 427 00 | |
| Duncan, Samuel | 241 00 | |
| Durie, Hendry Etta | 935 57 | |
| Forbes, Andrew L. | 341 55 | |
| Fraser, Mary Ann | 476 84 | |
| Fraser, W. H. A. | 30,931 02 | |
| Gormully, Joseph J. | 6,383 95 | |
| Guthrie, James | 250 94 | |
| Hamilton, Rt. Rev. Charles | 7,046 83 | |
| Hardie, William | 77 53 | |
| Harris, Arthur | 230 47 | |
| Harris, William D. | 7,300 00 | |
| Hartin, Matilda L. | 67 45 | |
| Henderson, John | 476 57 | |
| Herring, Samuel | 996 92 | |
| Hick, Robert | 51,004 90 | |
| Hodgins, Benjamin | 256 19 | |
| Holbrook, George M. | 4,835 13 | |
| Jones, Alfred Goulding | 330 20 | |
| Lambart, C. H. | 313 58 | |
| Lane, T. M. | 363 11 | |
| Lawless, Edith Macdougall | 256 52 | |
| Lawson, Thomas | 273 96 | |
| Leseuer, Bertha C. | 505 96 | |
| McAllister, William B. | 629 34 | |
| McHugh, Bernard | 60 00 | |
| McIntosh, J. R. | 13 78 | |
| MacTavish, Duncan B. | 453 86 | |
| Manuel, James | 3,805 20 | |
| Mason, George M. | 1,497 00 | |
| Moffatt, Mary | 380 75 | |
| Moloughney, William | 680 78 | |
| Moran, Ellen | 299 32 | |
| Morgan, John M. | 1,248 98 | |
| Mortimer, Rebecca E. | 463 67 | |
| Murphy, John | 48 25 | |
| Nesbitt, Joseph | 366 79 | |
| Nichols, Raymond W. | 333 73 | |
| O'Keefe, George | 480 84 | |
| Parker, William | 2,317 96 | |
| Perkins, Lyman G. E. | 547 66 | |
| Pinard, Alphonse | 1,097 75 | |
| Phair, Thomas | 996 17 | |
| Quackenbush, A. | 280 79 | |
| Quinn, Catherine | 50 00 | |
| Richardson, Richard T. | 357 42 | |
| *Carried forward* | 258,009 53 | 40,776 98 |

## No. 12.

### Succession Duty Revenue for the year ending 31st October, 1920—Continued.

| County or District and Estate. | $ c. | $ c. |
|---|---|---|
| *Brought forward* | 258,009 53 | 40,776 98 |
| CARLETON—Continued. | | |
| Robertson, David | 764 08 | |
| Ross, Crawford | 4,476 10 | |
| Rowley, William H. | 11,176 66 | |
| Rutledge, Harriet | 4,963 79 | |
| Seybold, Lila B. | 33,131 59 | |
| Sharpe, Thomas H. | 60 17 | |
| Shephard, Edmund E. | 381 75 | |
| Sleeman, Annie M. | 292 05 | |
| Stewart, Samuel | 209 66 | |
| Tinkham, Marion | 109 60 | |
| Wallace, James | 487 11 | |
| Weekes, Martha | 374 72 | |
| White, Frederick | 260 62 | |
| Wyld, Margaret C. | 417 21 | |
| DUFFERIN— | | 315,114 64 |
| Breen, John F. | 243 22 | |
| Cotton, Thomas | 582 17 | |
| Gordon, Robert | 856 69 | |
| Irwin, Thomas | 329 83 | |
| Lester, Robert | 250 24 | |
| Smith, John Andrew | 385 48 | |
| Taylor, Thomas Hugh | 642 85 | |
| ELGIN— | | 3,290 48 |
| Alger, Clarissa E. | 39 25 | |
| Bedford, Caleb | 172 69 | |
| Bobier, David | 126 54 | |
| Cattanach, Alexander | 589 97 | |
| Crawford, Archibald | 637 87 | |
| Crawford, J. B. | 319 73 | |
| Currie, Peter | 171 66 | |
| Duncombe, Charles E. B. | 2,494 10 | |
| Ellison, George F. | 1,012 21 | |
| Humphrey, Charles L. | 24 55 | |
| Kennedy, Oddie | 337 87 | |
| McColl, Mary J. | 283 40 | |
| McEachern, Alexander | 431 19 | |
| McPherson, Archie | 240 72 | |
| Montgomery, LeRoy | 643 10 | |
| O'Neill, Charles | 620 93 | |
| Palmer, William Harold | 879 04 | |
| Putnam, Mary | 363 84 | |
| Quance, Noah | 1,400 28 | |
| Rellis, M. J. | 156 25 | |
| Trim, Albert | 353 30 | |
| ESSEX— | | 11,298 49 |
| Belleperche, Israel | 1,242 87 | |
| Bement, Louisa J. | 2,090 21 | |
| Brimner, John A. | 262 75 | |
| Chappus, Olympe | 541 49 | |
| Clark, John | 325 50 | |
| Clinton, Lillie E. | 479 93 | |
| Curry, Charles F. | 51 82 | |
| *Carried forward* | 4,994 57 | 370,480 59 |

## No. 12.

**Succession Duty Revenue for the year ending 31st October, 1920—Continued.**

| County or District and Estate. | $ c. | $ c. |
|---|---|---|
| *Brought forward* | 4,994 57 | 370,480 59 |
| ESSEX—Continued. | | |
| Dee, Michael J. | 829 21 | |
| Dubois, Adam J. | 1,278 56 | |
| Dufour, Noe | 48 10 | |
| Dwight, William M. | 107 25 | |
| Dwyer, Jeremiah | 110 95 | |
| Fitzgibbons, Edward J. | 1,180 00 | |
| Gallino, Sarah Jane | 287 50 | |
| Hair, Benjamin M. | 1,833 86 | |
| Hambly, James | 276 42 | |
| Hawkins, Frank E. | 95 02 | |
| Housen, Frederick K. | 285 22 | |
| Janisse, Charles A. | 367 47 | |
| Mellow, John | 253 40 | |
| Mitchell, Adele | 4,760 13 | |
| Moran, Bernard | 6 65 | |
| Olfs, Peter H. G. | 69 36 | |
| Parent, Noah | 372 52 | |
| Reid, Abigail J. | 77 88 | |
| Ryan, Eliza A. | 106 93 | |
| Smith, Ann Amelia | 735 03 | |
| Stage, Herbert L. | 266 87 | |
| Tyhurst, Edward | 1,449 44 | |
| Van Houtle, Alexander | 57 20 | |
| Williams, John P. | 4 84 | |
| Yawkey, William H. | 121,113 48 | |
| FRONTENAC— | | 140,967 86 |
| Botterell, Ethel W. | 3,066 98 | |
| Carscallen, Isaac M. | 95 80 | |
| Dunnett, Margaret F. | 249 00 | |
| Dupuis, Nathan F. | 29 65 | |
| Edwards, Peter | 119 85 | |
| Hanley, Robert | 414 14 | |
| Harris, Luther J. | 108 61 | |
| Herchmer, Lawrence K. | 613 32 | |
| Hickey, Mary | 173 03 | |
| Kerr, John Allan | 880 00 | |
| Kidd, Sarah Annie | 296 04 | |
| McCartney, Alexander | 60 82 | |
| Maguire, Mary | 5,400 00 | |
| Mowat, Emma | 475 00 | |
| Richardson, Henry W. | 125,000 00 | |
| Tuttle, George | 181 14 | |
| Veech, R. H. | 920 38 | |
| Wolfe, John V. | 24 00 | |
| GREY— | | 138,107 76 |
| Dillane, Catherine | 171 25 | |
| Duff, William J. | 572 21 | |
| Galbraith, Elizabeth J. | 206 36 | |
| Gordon, Naomi C. | 271 75 | |
| Hope, Fairley | 420 65 | |
| Johnstone, John | 393 38 | |
| Julyan, Maria Veal | 370 30 | |
| Lothian, George | 260 56 | |
| *Carried forward* | 2,666 46 | 649,556 21 |

## No. 12.

### Succession Duty Revenue for the year ending 31st October, 1920—Continued.

| County or District and Estate. | $ c. | $ c. |
|---|---|---|
| *Brought forward* | 2,666 46 | 649,556 21 |
| GREY—Continued. | | |
| McCormack, Hugh | 364 00 | |
| McIntyre, Norman | 718 42 | |
| McKinnon, Neil | 1,092 69 | |
| Mair, Thomas | 230 52 | |
| Parker, Stephen J. | 10,271 88 | |
| Raven, Joseph P. | 1,895 08 | |
| Showell, Marianne | 512 38 | |
| Smith, Frederick C. | 800 00 | |
| HALDIMAND— | | 18,551 43 |
| Armour, Thomas | 1,870 51 | |
| Becker, Aden | 490 70 | |
| Falls, Andrew | 340 00 | |
| Holmes, John W. | 800 00 | |
| Hutchinson, George L. | 302 00 | |
| Murray, Jennette | 1,084 00 | |
| Root, Arthur A. | 16,199 90 | |
| Smith, Susan Emiline | 94 10 | |
| Topp, Nathan | 214 75 | |
| Winyard, Mary J. | 1,476 06 | |
| HALTON— | | 22,872 02 |
| Atkinson, Elizabeth | 24 00 | |
| Bell, Elizabeth | 1,395 91 | |
| Bell, John James | 1,799 90 | |
| Brown, John K. | 150 00 | |
| Cline, Sarah | 47 97 | |
| Dixon, Jacob | 423 34 | |
| Doran, Edmund | 514 02 | |
| Ghent, Thaddeus | 480 41 | |
| Lindley, Robert | 481 49 | |
| Lyons, Elizabeth | 290 72 | |
| Murray, John W. | 317 38 | |
| Pirie, John | 290 07 | |
| Preston, James Minto | 159 10 | |
| Stark, Hodgin | 296 74 | |
| Stuart, Margaret B. | 299 05 | |
| Switzer, S. W. | 166 89 | |
| HASTINGS— | | 7,136 99 |
| Arnott, John | 196 09 | |
| Bowell, Mackenzie | 6,761 86 | |
| Brown, William B. | 396 16 | |
| Bull, Maud | 1,098 15 | |
| Burnell, John S. | 450 00 | |
| Clerke, Francis C. | 272 71 | |
| Coe, Arthur W. | 253 76 | |
| Elliott, Francis | 418 97 | |
| Ewen, Thomas A. | 1,088 11 | |
| Haight, Phœbe C. | 429 87 | |
| Hatt, Letitia Y. | 404 54 | |
| Jaques, William S. | 1,955 15 | |
| Johnston, John W. | 47 11 | |
| Lucas, H. H. | 465 94 | |
| Moran, S. R. | 455 56 | |
| Taylor, Amelia A. | 44 15 | |
| *Carried forward* | 14,738 13 | 698,116 65 |

## No. 12.

**Succession Duty Revenue for the year ending 31st October, 1920—Continued.**

| County or District and Estate. | $ c. | $ c. |
|---|---|---|
| *Brought forward* | 14,738 13 | 698,116 65 |
| HASTINGS—Continued. | | |
| Williamson, William | 550 86 | |
| Wilson, William Henry | 248 10 | |
| Wims, W. K. | 57 80 | |
| | | 15,594 89 |
| HURON— | | |
| Bennett, Richard | 350 35 | |
| Buckler, Richard | 23 95 | |
| Dalton, Charles | 579 30 | |
| Dawson, William | 124 18 | |
| Dayman, William | 1,225 40 | |
| Delahaye, Catherine | 258 87 | |
| Drummond, John | 132 00 | |
| Fortune, Elizabeth W. | 255 00 | |
| Garniss, Thomas | 350 00 | |
| Gregory, Thomas | 34 | |
| Hogg, Frank | 472 90 | |
| Jackson, Thomas | 109 45 | |
| Lamont, Peter | 503 75 | |
| Lawrie, Margaret | 432 60 | |
| Leslie, John | 384 91 | |
| McCarthy, Timothy | 492 35 | |
| McCurdy, Samuel | 292 76 | |
| McKay, Alexander | 308 31 | |
| Manley, John | 304 60 | |
| Menzies, James | 192 69 | |
| Morris, Dianna | 293 65 | |
| Pogson, Charles | 247 85 | |
| Reynett, Isabella H. | 1,468 44 | |
| Richardson, Robert J. | 427 22 | |
| Scott, Robert | 368 18 | |
| Semple, James | 381 60 | |
| Smeltzer, J. S. | 347 94 | |
| Snider, Joshua | 275 25 | |
| Stephenson, William | 379 12 | |
| Taylor, Andrew | 348 54 | |
| | | 11,331 50 |
| KENORA— | | |
| Barclay, John | 296 08 | |
| | | 296 08 |
| KENT— | | |
| Bisnett, Alfred L. | 311 43 | |
| Buchanan, Catherine | 267 32 | |
| Crow, Daniel W. | 1,158 95 | |
| Elliott, Grace | 565 20 | |
| Fallahee, John | 340 43 | |
| Fraser, John H. | 125 00 | |
| Holmes, Samuel | 1,456 70 | |
| Hoover, Henry A. | 179 38 | |
| Hurtubise, Augustine | 286 91 | |
| Johnson, Emma | 166 00 | |
| Lenderbeck, Henry | 250 00 | |
| McAulay, Tilton B. | 243 67 | |
| Merritt, Herbert L. | 382 60 | |
| Neilson, Hugh | 27 27 | |
| Peever, William T. | 106 50 | |
| Pherrill, S. S. | 33 69 | |
| *Carried forward* | 5,901 05 | 725,339 12 |

## No. 12.

### Succession Duty Revenue for the year ending 31st October, 1920—Continued.

| County or District and Estate. | $ c. | $ c. |
|---|---|---|
| *Brought forward* | 5,901 05 | 725,339 12 |
| KENT—Continued. | | |
| Rutherford, James P. | 5,936 88 | |
| Simington, Isabella | 13 08 | |
| Tassie, Mary W. | 212 93 | |
| LAMBTON— | | 12,063 94 |
| Brown, Richard | 46 22 | |
| Glenn, Harold J. | 209 28 | |
| Gunne, Frederick John | 358 18 | |
| Gutteridge, Frank | 559 85 | |
| Hanna, W. J. | 194,738 35 | |
| Horne, Grant G. | 303 26 | |
| Johnston, John Shaw | 392 13 | |
| Jones, John H. | 2,416 50 | |
| King, James | 252 29 | |
| McCahill, Archibald | 134 00 | |
| McCormick, Robert J. | 428 09 | |
| Maclennan, John | 275 00 | |
| Menery, Albert E. | 220 61 | |
| Minielly, John | 1,112 49 | |
| Potter, Barnard | 353 82 | |
| Purvis, J. D. | 79 72 | |
| Sicken, Matthew | 128 98 | |
| Small, Joseph S. | 372 54 | |
| Waugh, Mary Ann | 292 00 | |
| LANARK— | | 202,673 31 |
| Dulmage, John | 26 43 | |
| Dunlop, John Arthur | 220 81 | |
| Forgie, Jane | 484 13 | |
| James, James K. | 1,333 54 | |
| Livingston, Edwin | 392 19 | |
| McMahon, Timothy | 377 31 | |
| McNeely, Brice | 416 45 | |
| Macdiarmid, William | 11,082 77 | |
| MacDonald, George Heeton | 275 55 | |
| Patterson, William T. | 128 39 | |
| Tait, W. L. | 145 00 | |
| Waddell, Margaret J. | 480 88 | |
| White, Thomas R. | 708 96 | |
| Whyte, William | 342 76 | |
| LEEDS AND GRENVILLE— | | 16,415 17 |
| Alguire, Laura A. | 2,302 60 | |
| Anderson, William H. | 1,476 00 | |
| Bennington, George C. | 379 63 | |
| Bourne, Frederick G. | 802 00 | |
| Bourns, John | 1,116 18 | |
| Burrell, David H. | 8,153 48 | |
| Carruthers, Isabella | 394 86 | |
| Comstock, W. H. | 275,361 82 | |
| Cordingley, Abigail R. | 356 18 | |
| Curry, John H. | 445 95 | |
| Deacon, Joseph | 455 93 | |
| Gile, Martha | 195 10 | |
| Gilmour, William A. | 892 06 | |
| Judson, Rufus D. | 300 85 | |
| Kelly, Edward J. | 264 97 | |
| *Carried forward* | 292,897 61 | 956,491 54 |

## No. 12.

**Succession Duty Revenue for the year ending 31st October, 1920—Continued.**

| County or District and Estate. | $ c. | $ c. |
|---|---|---|
| *Brought forward* | 292,897 61 | 956,491 54 |
| LEEDS AND GRENVILLE—Continued. | | |
| Kidd, Thomas A. | 1,064 18 | |
| Kincaid, F. L. | 138 69 | |
| Latimer, F. M. | 166 09 | |
| Lyon, Albert Comstock | 672 53 | |
| McMurchy, J. B. | 458 85 | |
| McParland, Michael | 1,172 79 | |
| Menter, Charles A. | 51 95 | |
| Morrison, Florence Gertrude | 38 93 | |
| Morrison, George | 141 30 | |
| Murphy, Matthew | 23 95 | |
| Nicholson, Austin P. | 465 82 | |
| Sanders, John | 439 00 | |
| Stambaugh, H. H. | 123 52 | |
| Stratford, John | 515 37 | |
| Sweeney, Michael | 28 74 | |
| Taylor, George | 5,000 00 | |
| Wiseman, Ephraim | 319 88 | |
| LENNOX AND ADDINGTON— | | 303,719 20 |
| Brandon, William | 882 36 | |
| Eakins, Annette J. | 471 74 | |
| Henderson, George | 416 50 | |
| Smith, Willet Ross | 24 00 | |
| Warner, Melissa J. | 271 35 | |
| LINCOLN— | | 2,065 95 |
| Carss, Edward | 125 00 | |
| Cruikshank, Donald L. | 334 52 | |
| Flynn, William John | 679 93 | |
| Giblin, Harriet E. D. | 457 32 | |
| Gibson, William | 5,791 48 | |
| Grimshaw, Louis R. | 282 75 | |
| Haynes, Maria D. | 9,354 30 | |
| Lowrie, Henry Evans | 170 87 | |
| McCallum, Finlay | 325 48 | |
| McClelland, Mary Maud | 409 26 | |
| Miller, Leamon R. | 2,175 22 | |
| Mills, Robert E. | 280 80 | |
| Munro, R. W. | 83 90 | |
| Petty, Edward | 128 08 | |
| Rumsey, Elizabeth L. | 624 66 | |
| Saunders, Ernest J. | 346 64 | |
| Smith, David Joseph | 443 32 | |
| Swayze, Richard | 305 00 | |
| Taylor, Jessie F. | 422 16 | |
| Warwick, David | 463 97 | |
| MIDDLESEX— | | 23,204 66 |
| Anderson, Peter | 263 83 | |
| Andrews, George | 145 00 | |
| Bee, Robert | 328 08 | |
| Black, John | 532 00 | |
| Booker, Jane | 464 50 | |
| Boyle, Mary | 651 62 | |
| Buckley, Hannah | 1,472 02 | |
| *Carried forward* | 3,857 05 | 1,285,481 35 |

## No. 12.

### Succession Duty Revenue for the year ending 31st October, 1920—Continued.

| County or District and Estate. | $ c. | $ c. |
|---|---|---|
| *Brought forward* | 3,857 05 | 1,285,481 35 |
| MIDDLESEX—Continued. | | |
| Budge, E. L. | 209 70 | |
| Burch, David B. | 1,148 09 | |
| Butler, James Webster | 794 67 | |
| Campbell, Duncan W. | 275 80 | |
| Campbell, Peter L. | 300 56 | |
| Collinson, Joseph R. | 488 85 | |
| Cowan, Louisa | 251 99 | |
| Cruthers, Esther | 434 60 | |
| Decker, Jane | 100 00 | |
| Dickenson, Charles | 1,946 19 | |
| Drake, Frederick P. | 2,463 11 | |
| Duffield, James C. | 10,000 00 | |
| Gibbons, George | 80,985 00 | |
| Glendillen, Caroline | 1,003 37 | |
| Guest, Catherine Mary | 331 00 | |
| Halladay, Agnes A. | 656 26 | |
| Hardwich, Roland | 119 45 | |
| Harris, Thomas R. | 292 64 | |
| Haskett, Crozier A. | 189 57 | |
| Heenan, Denis | 351 63 | |
| Holt, Joseph | 205 28 | |
| Howard, William | 562 54 | |
| Irwin, Frederick Trenchard | 24 00 | |
| Johnson, Alexander M. | 503 56 | |
| Kent, Catherine A. | 312 83 | |
| Kerr, Jess | 258 22 | |
| Kidd, John Edward | 319 46 | |
| Logan, Richard | 900 00 | |
| McCormick, Thomas P. | 4,943 97 | |
| McDougall, Agnes | 483 47 | |
| McLean, Daniel | 1,912 61 | |
| McMillen, Malcolm | 247 00 | |
| McPherson, Duncan | 2,356 33 | |
| Mallon, John | 411 24 | |
| Manley, Caroline A. | 1,164 39 | |
| Musgrove, John | 471 36 | |
| O'Meara, Annie D. | 549 06 | |
| Patrick, David | 358 17 | |
| Patterson, Dougald | 8 76 | |
| Payne, William | 282 86 | |
| Pickell, James | 19 20 | |
| Pope, Peter | 477 10 | |
| Robinson, George | 512 32 | |
| Rodway, Thomas | 177 02 | |
| Russell, Elizabeth T. | 2,527 64 | |
| Sanders, Frances W. | 542 00 | |
| Sharpe, A. D. | 426 58 | |
| Smibert, T. M. | 6 72 | |
| Smith, Daniel M. | 870 14 | |
| Stoneman, Ashton | 9 00 | |
| Strong, William T. | 438 56 | |
| Swanwick, Albert | 568 30 | |
| Thompson, Ebenezer | 1,473 25 | |
| Tytler, Janet Maud | 353 82 | |
| Walker, Joseph S. | 4,961 40 | |
| *Carried forward* | 135,837 69 | 1,285,481 35 |

## No. 12.

**Succession Duty Revenue for the year ending 31st October, 1920—Continued.**

| County or District and Estate. | $ c. | $ c. |
|---|---|---|
| *Brought forward* | 135,837 69 | 1,285,481 35 |
| MIDDLESEX—Continued. | | |
| Weir, Mary S. | 350 15 | |
| Weldon, Ann | 362 38 | |
| Whiskard, Thomas G. | 7,254 65 | |
| Wilkie, David | 728 36 | |
| Williamson, Thomas | 247 50 | |
| | | 144,780 73 |
| MUSKOKA— | | |
| Clemson, Ralph E. | 2,356 84 | |
| Ditchburn, Henry | 928 94 | |
| Kinsey, Harold V. | 805 31 | |
| Turnbull, William | 365 62 | |
| | | 4,456 71 |
| NIPISSING— | | |
| Campbell, Harold S. | 1,241 53 | |
| Langlois, Charles | 219 79 | |
| Ritchie, Agnes C. | 483 06 | |
| Stockdale, John | 314 95 | |
| | | 2,259 33 |
| NORFOLK— | | |
| Ansley, Harry Wilmot | 227 74 | |
| Birdsell, James | 282 20 | |
| Broughner, Margaret J. | 229 57 | |
| Brown, Albert | 51 73 | |
| Cline, Moses | 1,126 32 | |
| Collins, George Frank | 393 00 | |
| Dunscombe, Grace | 28 85 | |
| Innes, William P. | 3,862 91 | |
| Joyce, Peter T. | 276 12 | |
| Landon, Zebulon | 5,569 72 | |
| McGregor, James | 1,309 45 | |
| McSloy, Leo Frank | 360 56 | |
| Sewell, John George | 300 00 | |
| Stephens, Richard | 995 18 | |
| Thomas, Annie A. | 431 25 | |
| West, John C. | 1,249 25 | |
| | | 17,093 85 |
| NORTHUMBERLAND AND DURHAM— | | |
| Ambrose, J. G. C. | 702 70 | |
| Barnum, James L. | 47 82 | |
| Beamish, Margaret | 304 72 | |
| Benson, Frederick A. | 881 35 | |
| Boe, Annie Carr | 750 07 | |
| Ferris, Elizabeth M. McC. | 140 60 | |
| Fisher, Robert | 200 00 | |
| Fuller, S. E. | 1,722 58 | |
| Healey, Margaret H. | 75 00 | |
| Hicks, Samuel J. | 321 40 | |
| Hindes, Ralph W. | 511 44 | |
| Hoar, William F. | 682 75 | |
| Hocken, John | 334 89 | |
| Jex, Martin | 56 15 | |
| McLean, William | 1,403 85 | |
| Malcolm, John S. | 38 20 | |
| O'Brien, Philip | 405 00 | |
| Oliver, George T. | 10,000 00 | |
| Owens, James | 24 00 | |
| Proctor, Isaac O. | 1,450 76 | |
| Redmond, Samuel | 332 81 | |
| *Carried forward* | 20,386 09 | 1,454,071 97 |

## No. 12.

### Succession Duty Revenue for the year ending 31st October, 1920—Continued.

| County or District and Estate. | $ c. | $ c. |
|---|---|---|
| *Brought forward* | 20,386 09 | 1,454,071 97 |
| NORTHUMBERLAND AND DURHAM—Continued. | | |
| Shields, Foster | 452 92 | |
| Staples, Felina | 19 20 | |
| Sullivan, John Eugene | 387 60 | |
| Tate, Henry | 497 25 | |
| Thomas, Andrew | 807 18 | |
| Waters, Emily | 337 40 | |
| York, Thomas J. | 1,717 94 | |
| ONTARIO— | | 24,605 58 |
| Adams, Wellington | 265 15 | |
| Allin, Lucy Ann | 440 65 | |
| Barker, Joseph | 1,301 25 | |
| Barton, Hannah | 270 07 | |
| Braey, Henry Paton | 238 72 | |
| Conant, Margaret | 2,250 71 | |
| Cowan, William F. | 3,470 66 | |
| Fisher, Alfred B. | 65 33 | |
| Glendinning, Stanley H. | 1,357 74 | |
| Kean, William | 24 00 | |
| McKenzie, Mary M. | 567 86 | |
| Morgan, Thomas | 274 50 | |
| Rice, John | 984 90 | |
| Roach, Frederick | 248 23 | |
| Sharpe, Samuel S. | 512 25 | |
| Todd, John S. | 267 25 | |
| Woodward, John | 366 62 | |
| OXFORD— | | 12,905 89 |
| Barnes, Frederick | 414 46 | |
| Blackwood, John | 1,607 83 | |
| Blewitt, Charles | 528 55 | |
| Cody, John | 293 90 | |
| Crawley, Francis H. M. | 63 65 | |
| Entwistle, James H. | 329 47 | |
| Horsman, Amanda B. | 1,056 11 | |
| Innes, Robert | 428 43 | |
| Jackson, Martha | 378 86 | |
| Kerr, William A. | 1,098 96 | |
| McConkey, Thomas A. | 261 21 | |
| Matthew, Henry | 20 51 | |
| Perrett, Elizabeth | 310 37 | |
| Quirk, John | 202 54 | |
| Stewart, William | 346 95 | |
| Sutherland, Catherine | 141 95 | |
| Wilkinson, William | 820 20 | |
| Wilson, Charles L. | 316 00 | |
| Wilson, William H. | 258 33 | |
| PARRY SOUND— | | 8,878 28 |
| Monteith, Charles A. | 7,890 94 | |
| PEEL— | | 7,890 94 |
| Dale, Edward H. | 5,541 13 | |
| Fletcher, William | 2,185 62 | |
| Godbolt, Elizabeth | 285 61 | |
| Gray, Andrew | 687 47 | |
| Heggie, David | 482 00 | |
| Leonard, J. W. | 929 82 | |
| *Carried forward* | 10,111 65 | 1,508,352 66 |

No. 12.

**Succession Duty Revenue for the year ending 31st October, 1920—Continued**

| County or District and Estate. | $ c. | $ c. |
|---|---|---|
| *Brought forward* | 10,111 65 | 1,508,352 66 |
| PEEL—Continued. | | |
| McDowell, Martha Jane | 449 72 | |
| McGibbon, Duncan | 778 10 | |
| Phelps, Marie | 227 51 | |
| Smith, William | 745 90 | |
| Snyder, W. J. | 435 05 | |
| Stanfield, Joseph | 364 57 | |
| | | 13,112 50 |
| PERTH— | | |
| Bittger, William | 610 72 | |
| Boyle, Samuel | 1,328 85 | |
| Cameron, John | 354 57 | |
| Chisholm, Donald | 764 02 | |
| Clark, Thomas M. | 300 00 | |
| Davidson, William | 4 60 | |
| Fischer, Samuel | 255 20 | |
| Hagarty, Timothy | 385 11 | |
| Henderson, James | 250 39 | |
| Lawrence, Mary | 435 42 | |
| McAllister, J. A. | 499 13 | |
| McKay, Alexander | 275 63 | |
| McLagan, George | 12,862 97 | |
| Orth, John | 363 35 | |
| Riehl, John | 28 95 | |
| Robertson, Elizabeth | 286 75 | |
| Stewart, James | 661 91 | |
| Trow, George | 370 00 | |
| | | 20,037 57 |
| PETERBOROUGH— | | |
| Buell, Alice E. | 157 37 | |
| Burnet, Francis | 511 11 | |
| Caldwell, Annie | 312 67 | |
| Caldwell, William | 578 42 | |
| Denne, Lucy | 1,004 80 | |
| Edwards, Elihu B. | 35 35 | |
| Evans, Walter | 188 24 | |
| Gaddye, Alfred John | 645 27 | |
| Innes, Robert | 265 85 | |
| Lanford, William | 953 93 | |
| Landy, John J. | 10,622 70 | |
| Moore, William Henry | 366 24 | |
| Morrow, Robert A. | 1,052 32 | |
| Murphy, James | 417 12 | |
| Rogers, Joseph V. | 10 00 | |
| Wood, James R. | 378 93 | |
| | | 17,500 32 |
| PRESCOTT AND RUSSELL— | | |
| Biggin, Mercey Jane | 305 78 | |
| Bourque, Arthur A. | 291 73 | |
| Bourque, Joseph | 16 00 | |
| Campbell, Donald P. L. | 66 00 | |
| Erskine, James | 1,703 58 | |
| Langrell, Frederick W. | 927 17 | |
| McCaskill, Alexander | 292 88 | |
| McDonell, Henry | 522 76 | |
| McFadden, Mary Ann | 122 67 | |
| McManus, Catherine | 128 59 | |
| | | 4,377 16 |
| *Carried forward* | ..... | 1,563'380 21 |

## No. 12.

### Succession Duty Revenue for the year ending 31st October, 1920—Continued.

| County or District and Estate. | $ c. | $ c. |
|---|---|---|
| *Brought forward* | ..... | 1,563,380 21 |
| PRINCE EDWARD— | | |
| Bristol, Sarah M. | 383 94 | |
| Cunningham, Elias B. | 57 60 | |
| Keogh, David W. | 312 65 | |
| Niles, W. P. | 28 76 | |
| Platt, David H. | 250 57 | |
| Redmond, Joseph | 62 55 | |
| Stanton, Angus G. | 870 86 | |
| Stirling, James A. | 525 22 | |
| Walmsley, Gilbert J. | 850 75 | |
| | | 3,342 90 |
| RENFREW— | | |
| Biggs, Ida M. | 182 44 | |
| Cassidy, Ann | 280 33 | |
| Chaine, Jean A. M. | 200 00 | |
| Fisher, Alson A. | 397 80 | |
| Gourley, George A. | 342 16 | |
| Hilliard, Fred J. | 6 15 | |
| Hunter, William A. | 443 24 | |
| Jamieson, William | 2,333 20 | |
| Jamry, Joseph | 77 48 | |
| King, Peter | 265 27 | |
| Lathem, James | 5 83 | |
| McKinley, William | 505 65 | |
| McLachlan, Ewen | 22,467 11 | |
| McLauchlan, John | 232 17 | |
| Munro, Martha | 101 50 | |
| Prettie, William Henry | 258 56 | |
| Sheahan, T. J. | 49 75 | |
| Stewart, James | 329 65 | |
| | | 28,478 29 |
| SIMCOE— | | |
| Baker, Margaret | 391 16 | |
| Batters, Richard | 350 00 | |
| Campbell, Sarah | 697 77 | |
| Cassidy, William | 495 00 | |
| Craig, Hercule J. | 5,152 19 | |
| Dillon, James | 212 00 | |
| Downey, Jane | 194 17 | |
| Fitzgerald, Thomas F. J. | 263 34 | |
| Gordon, Harriett A. | 412 83 | |
| Hand, Mary Ann | 393 30 | |
| Hill, Edward G. | 906 91 | |
| Kenwell, Nellie | 166 00 | |
| Lovering, Henry L. | 20,000 00 | |
| McGibbon, Charles | 2,789 94 | |
| McGrath, R. H. | 138 92 | |
| McMullen, Hannah | 23 92 | |
| Martin, Emma | 28 65 | |
| Moore, George | 275 26 | |
| Pue, James | 629 96 | |
| Ross, William A. | 2,672 59 | |
| Stephens, Charles E. | 108 18 | |
| Stewart, Alice E. | 42 94 | |
| White, Elizabeth | 352 15 | |
| Young, John | 466 78 | |
| | | 37,163 96 |
| *Carried forward* | ..... | 1,632,365 36 |

No. 12.

**Succession Duty Revenue for the year ending 31st October, 1920—Continued.**

| County or District and Estate. | $ c. | $ c. |
|---|---|---|
| *Brought forward* | ..... | 1,632,365 36 |
| STORMONT, DUNDAS AND GLENGARRY— | | |
| Ashton, Thomas J. | 420 64 | |
| Beach, Mahlon F. | 6,055 27 | |
| Bonneville, Peter L. | 50 00 | |
| Castleman, Harriet J. | 349 50 | |
| Fraser, Alexander H. | 100 00 | |
| Grant, Elizabeth | 265 35 | |
| Haggart, Daniel A. | 423 40 | |
| Kippen, John R. | 760 00 | |
| Laughlin, Daniel | 523 32 | |
| McCabe, John | 429 51 | |
| McDonald, Annie | 48 00 | |
| McGregor, Alpin | 1,190 35 | |
| McIntosh, John | 1,000 00 | |
| McLennan, John | 295 31 | |
| McMartin, John | 62,500 00 | |
| McMillan, Hugh William | 307 83 | |
| Macdonald, Alexander | 284 25 | |
| Meikle, William D. | 8,621 37 | |
| Moss, Samuel | 259 59 | |
| Mountain, Jacob J. S. | 653 79 | |
| Nesbitt, Jay W. | 1,152 28 | |
| Park, Annie E. | 277 74 | |
| Smith, George Charles | 401 75 | |
| Westley, Emily | 441 91 | |
| SUDBURY— | | 86,811 16 |
| Christakos, Nicholas | 1,292 65 | |
| Fee, George | 6,429 19 | |
| Meehan, Michael | 270 89 | |
| Moreton, Reynolds | 4 15 | |
| Purdy, Florence Adell | 250 00 | |
| Rogers, Frederick W. | 762 93 | |
| TEMISKAMING— | | 9,009 81 |
| Kelso, Alexander | 424 80 | |
| McCuaig, Norman | 98 17 | |
| Taylor, George | 5,048 78 | |
| THUNDER BAY— | | 5,571 75 |
| Black, Davidson W. | 448 53 | |
| Bowlker, Thomas | 50 00 | |
| Evans, Eleanor M. | 146 37 | |
| Gibbs, Frank E. | 21,998 98 | |
| Graham, Jeanette | 20 00 | |
| Lyke, Harriet | 24 00 | |
| McCullough, W. F. | 162 00 | |
| McKellar, Donald | 4,000 00 | |
| McNulty, James | 1,274 92 | |
| McVicar, George A. | 2,000 00 | |
| Robinson, W. C. | 236 19 | |
| Scudamore, F. W. | 18 68 | |
| Severne, C. F. M. | 177 00 | |
| Timbers, Michael | 15 30 | |
| VICTORIA— | | 30,571 97 |
| Bigelow, George A. | 269 41 | |
| Boyd, William Thornton Cust | 41,351 77 | |
| Cameron, Mary | 6,319 88 | |
| *Carried forward* | 47,941 06 | 1,764,330.05 |

## No. 12.

### Succession Duty Revenue for the year ending 31st October, 1919—Continued.

| County or District and Estate. | $ c. | $ c. |
|---|---|---|
| *Brought forward* | 47,941 06 | 1,764,330 05 |
| VICTORIA—Continued. | | |
| Davidson, Letitia M. | 541 24 | |
| Hussey, Ann | 95 70 | |
| Jordan, William L. | 937 38 | |
| Logan, Neil | 456 56 | |
| Lownie, Andrew | 405 51 | |
| Matthews, Ann | 468 77 | |
| McDonald, Hector A. | 669 20 | |
| Minty, Jane | 895 72 | |
| Needler, William | 347 34 | |
| Shaw, Valentine | 425 23 | |
| Stewart, Thomas | 367 53 | |
| WATERLOO— | | 53,551 24 |
| Ballingal, Agnes C. | 351 65 | |
| Finkle, Alexander | 862 02 | |
| Fraser, Alexander C. | 364 08 | |
| Fulton, Janet D. | 494 35 | |
| Glick, Louisa E. | 1,502 50 | |
| Goldie, Margaret | 15,869 41 | |
| Hutson, William | 216 22 | |
| Itter, Peter | 274 41 | |
| Jackson, Fannie E. | 1,092 87 | |
| Jotham, John E. | 84 41 | |
| Kaufman, Jacob | 47,192 56 | |
| Lount, Sarah Ann | 752 20 | |
| McNaught, Frances | 1,387 76 | |
| Main, Harriott A. | 307 60 | |
| Moore, John D. | 445 46 | |
| Newlands, Andrew | 11,184 13 | |
| Pipe, Alfred A. | 575 97 | |
| Reade, William N. | 401 71 | |
| Reid, Nellie S. | 280 00 | |
| Rumpel, Mina | 1,161 47 | |
| Scott, Walter A. | 800 80 | |
| Seagram, Joseph E. | 286,564 61 | |
| Trotter, William | 5,365 32 | |
| Weselch, August | 273 35 | |
| Young, James | 257 28 | |
| WELLAND— | | 378,062 04 |
| Boyle, Arthur | 438 88 | |
| Brookfield, Louisa | 96 15 | |
| Burke, William | 292 37 | |
| Claus, Jacob F. | 204 93 | |
| Crotty, John J. | 54 90 | |
| Dixon, William G. | 14 30 | |
| Dunn, Anna V. | 43 79 | |
| Garner, Ashbury | 520 10 | |
| Henderson, Gavin | 464 22 | |
| Herdsman, Margaret | 20 | |
| Johnston, Samuel | 906 51 | |
| Lowell, Mary | 522 35 | |
| McAuliff, Michael | 50 00 | |
| McDonagh, John | 6,165 19 | |
| McDonagh, Mary A. | 181 36 | |
| McKie, Sarah I. | 225 83 | |
| *Carried forward* | 10,181 08 | 2,195,943 33 |

No. 12.

**Succession Duty Revenue for the year ending 31st October, 1919—Continued.**

| County or District and Estate. | $ c. | $ c. |
|---|---|---|
| *Brought forward* | 10,181 08 | 2,195,943 33 |
| WELLAND—Continued. | | |
| Morwood, Nellie M. B. | 1,124 10 | |
| O'Brian, Henry | 619 90 | |
| Richardson, Walter W. | 6,320 48 | |
| Smith, John | 377 64 | |
| Taylor, L. H. | 319 69 | |
| Wattles, G. M. | 20 75 | |
| Welstead, Albert | 628 79 | |
| | | 19,592 43 |
| WELLINGTON— | | |
| Barber, William F. | 1,500 00 | |
| Blyth, Alexander W. | 905 87 | |
| Cameron, Colin | 235 56 | |
| Cheevers, Thomas | 60 45 | |
| Crosbie, Andrew | 328 63 | |
| Ferguson, Robert Blair | 6 00 | |
| Gardiner, Richard | 352 38 | |
| Green-Armytage, Charlotte Ida | 256 86 | |
| McDonald, Alexander | 481 00 | |
| McKenzie, Archibald | 393 95 | |
| Munro, John W. | 25 00 | |
| Murton, H. | 1,923 68 | |
| Sawtell, Elizabeth | 62 95 | |
| Singular, Lot | 928 04 | |
| Stortz, Charles | 405 68 | |
| Strangways, John S. | 122 83 | |
| Sullivan, John | 249 70 | |
| Swales, Margaret | 293 15 | |
| Taylor, George | 247 58 | |
| Watt, Elizabeth | 281 83 | |
| | | 9,061 14 |
| WENTWORTH— | | |
| Arbuthnot, Hugh C. | 104 00 | |
| Balfe, Thomas H. | 10,711 96 | |
| Beasley, Alexander C. | 2,449 95 | |
| Begue, T. H. A. | 34 81 | |
| Bell, William | 11,075 21 | |
| Berry, Albert E. | 48 03 | |
| Bristol, George E. | 2,866 09 | |
| Brown, John E. | 9,350 00 | |
| Burns, Margaret | 818 48 | |
| Buskard, Robert | 1,990 20 | |
| Buttle, Cassandra | 2,800 00 | |
| Campbell, Colin H. | 33 92 | |
| Clark, Adam | 2,705 74 | |
| Clucas, Sophia | 238 26 | |
| Cooke, Rosa J. | 376 73 | |
| Crerar, Marion E. | 11,960 85 | |
| Crosthwaite, Joseph E. | 260 30 | |
| Davis, Annie | 189 63 | |
| Dickenson, Marion E. | 38 70 | |
| Dowswell, George B. | 359 22 | |
| Duff, Robert | 352 79 | |
| Dyer, Philip S. | 9,908 24 | |
| Elliott, Jane | 788 87 | |
| English, James | 427 35 | |
| Farmer, Richard D. | 460 28 | |
| | 70,349 61 | |
| *Carried forward* | | 2,224,596 90 |

## No. 12.

### Succession Duty Revenue for the year ending 31st October, 1920—Continued.

| County or District and Estate. | $ c. | $ c. |
|---|---|---|
| *Brought forward* | 70,349 61 | 2,224,596 90 |
| WENTWORTH—Continued. | | |
| Faulkner, Robert J. | 155 42 | |
| Fenton, James W. | 239 29 | |
| Fitzpatrick, Martin T. | 24 88 | |
| Fralick, Fred. J. | 1,641 50 | |
| Frost, Harry L. | 20,000 00 | |
| Gallagher, Peter D. | 262 44 | |
| Gillespy, Christina | 524 31 | |
| Gillies, Samuel | 1,254 60 | |
| Goodall, John | 757 66 | |
| Grant, Asenath | 1,229 70 | |
| Hall, Mina | 170 65 | |
| Harris, Mary Ann | 11,541 00 | |
| Harrison, James | 394 30 | |
| Hart, Jarvis A. | 25 00 | |
| Harvey, William S. | 1,322 98 | |
| Herron, Elizabeth S. | 4,764 61 | |
| Kelly, A. M. | 72 31 | |
| Lazier, Stephen F. | 305 20 | |
| Langton, John | 313 10 | |
| Leggat, Jane | 13,000 00 | |
| Lennox, John | 18,260 07 | |
| Long, W. D. | 95,000 00 | |
| Longinus, Margaret | 94 35 | |
| Lord, W. L. | 47 15 | |
| McLaren, Harriet J. | 5,600 03 | |
| MacInnes, Lucy | 1,118 91 | |
| MacLaren, Alexander | 992 51 | |
| Mahony, John Mathew | 78 28 | |
| Moore, Isabella | 1,184 42 | |
| Morton, John | 2,454 96 | |
| Muir, James P. | 83 75 | |
| Murray, John | 28 14 | |
| Nelligan, Mary | 542 50 | |
| Powell, Richard William | 366 23 | |
| Pratt, Emma F. | 200 51 | |
| Richardson, William | 291 66 | |
| Rodgers, Robert | 92 74 | |
| Rymal, Mary E. | 268 65 | |
| Sayers, H. R. | 397 50 | |
| Sinclair, Williamina | 244 76 | |
| Sintzell, Henry | 1,465 70 | |
| Smith, Elijah | 248 89 | |
| Smith, William | 403 39 | |
| Stinson, James | 160 38 | |
| Stokes, Margaret | 377 52 | |
| Strauss, Julius | 3,089 17 | |
| Strauss, Rebecca | 777 69 | |
| Stuart, Helen G. | 591 14 | |
| Summerhayes, H. H. | 102 09 | |
| Sutherland, John W. | 7,000 00 | |
| Sweet, George | 8,280 97 | |
| Sweet, W. A. | 332 60 | |
| Tope, Richard | 285 46 | |
| Turnbull, Thomas L. | 304 88 | |
| *Carried forward* | 279,115 56 | 2,224,596 90 |

No. 12.

**Succession Duty Revenue for the year ending 31st October, 1920—Continued.**

| County or District and Estate. | $ c. | $ c. |
|---|---|---|
| *Brought forward* | 279,115 56 | 2,224,596 90 |
| WENTWORTH—Continued. | | |
| Turner, Margaret J. | 1,299 07 | |
| Vansickle, A. E. | 48 57 | |
| Vosper, Charles A. | 150 00 | |
| Webber, William George | 541 82 | |
| Wheelan, Frances | 782 81 | |
| Wheelihan, James | 253 10 | |
| YORK— | | 282,190 93 |
| Abbey, Margaretta Dale | 2 84 | |
| Abell, John | 107 41 | |
| Adair, Hugh | 566 82 | |
| Ainley, Harriet A. | 104 89 | |
| Alexander, Catherine C. | 346 00 | |
| Amiraux, Emma | 276 04 | |
| Anderson, George | 72 97 | |
| Anderson, Robert | 444 80 | |
| Andrews, Carrie M. | 92 62 | |
| Angers, Auguste Real | 52 37 | |
| Anstruther, F. L. | 6 70 | |
| Arbuckle, John H. | 2 15 | |
| Arbuthnot, R. J. H. | 247 17 | |
| Archer, Joseph | 126 34 | |
| Armstrong, William W. | 12 94 | |
| Ashcroft, Harriet E. | 174 44 | |
| Asser, Samuel Bayley | 132 23 | |
| Atkinson, Arthur W. | 309 59 | |
| Atkinson, Cecil T. | 79 45 | |
| Bachrack, Morris | 17 39 | |
| Badcock, Dorothy E. | 8 84 | |
| Bailey, C. W. | 82 94 | |
| Baker, Charles E. | 18 00 | |
| Baldwin, Robert Russell | 936 06 | |
| Ballantyne, William D. | 292 13 | |
| Bancock, James | 1,299 69 | |
| Barbour, John | 279 47 | |
| Barnes, Ella F. | 6 12 | |
| Barron, Jessie M. | 914 76 | |
| Bayley, Lewis A. | 180 42 | |
| Beal, George P. | 1,243 82 | |
| Beatty, Edward | 1,272 12 | |
| Becker, Louis | 24 00 | |
| Bedard, Angus H. | 1,866 15 | |
| Behnke, Catherine E. | 26 53 | |
| Benjamin, Allen Nettleton | 220 92 | |
| Berryman, Anna C. | 132 36 | |
| Bird, Francis W. | 3 00 | |
| Bissell, Anna M. J. | 176 00 | |
| Blair, Archibald | 160 80 | |
| Bogart, Zelma | 314 36 | |
| Boisseau, Ed. F. | 29 00 | |
| Booth, George | 325 68 | |
| Bostwick, Charles M. | 759 90 | |
| Botsford, Charles S. | 1,377 18 | |
| Boucock, Alfred | 33 04 | |
| *Carried forward* | 15,158 45 | 2,506,787 83 |

## No. 12.

### Succession Duty Revenue for the year ending 31st October, 1920—Continued.

| County or District and Estate. | $ c. | $ c. |
|---|---|---|
| *Brought forward* | 15,158 45 | 2,506,787 83 |
| YORK—Continued. | | |
| Boyd, Robert | 1,954 22 | |
| Brackett, Edward D. | 962 11 | |
| Brewer, Annie | 296 32 | |
| Brewer, Eliza | 431 05 | |
| Bridges, Edgar | 781 02 | |
| Brien William | 5,106 57 | |
| Brigden, Frederick | 10,152 83 | |
| Bristol, George E. | 85 67 | |
| Brouse, Fanny A. | 393 72 | |
| Brumell, Walter B. | 1,108 29 | |
| Brown, Alfred M. | 133 66 | |
| Brown, Alson | 233 17 | |
| Brown, Henry | 371 30 | |
| Brown, John L. | 241 61 | |
| Burgess, George H. | 998 89 | |
| Burnham, Sarah | 100 10 | |
| Butler, Annie | 317 19 | |
| Calviere, Comte. C.M.F. de P. de B. | 65 70 | |
| Cameron, Alexander P. | 457 01 | |
| Campbell, Finlay | 797 24 | |
| Campbell, Henry M. | 5,448 95 | |
| Campbell, John | 425 56 | |
| Campbell, Joseph | 358 62 | |
| Carpenter, Thomas A. | 39 52 | |
| Carroll, Morris L. | 1,045 79 | |
| Carson, Selina M. | 247 50 | |
| Carter, Adelaide C. | 36 47 | |
| Case, Daniel R. | 96 90 | |
| Case, Mary E. | 1,189 43 | |
| Caudelier, Emile | 33 16 | |
| Cawthra, Anna C. | 11,180 73 | |
| Cazeau, Guillaume L. | 33 45 | |
| Challenor, Margaret | 6 82 | |
| Chandler, Harriett | 139 35 | |
| Chandler, Gilbert E. | 33 27 | |
| Chardot, Victor | 4 50 | |
| Chatillon, Meta K. | 40 50 | |
| Chewitt, Maria S. | 2,910 24 | |
| Chipman, John D. | 2,732 00 | |
| Clapham, Bernard A. | 90 70 | |
| Clark, Calvin L. | 47 81 | |
| Clark, Charles E. | 4 54 | |
| Clark, Robert L. | 3,845 98 | |
| Clarke, Margaret J. | 27 88 | |
| Clarke, William P. | 49 48 | |
| Cleveland, Hobart | 107 47 | |
| Clive, Alfred | 56 10 | |
| Colgrove, Selina P. | 102 20 | |
| Collinson, Caroline | 119 20 | |
| Corner, Nina | 27 27 | |
| Cook, Sarah K. | 276 45 | |
| Corin, John | 866 33 | |
| Corkery, Mary Ann | 456 17 | |
| Corneil, Montrose | 20 25 | |
| *Carried forward* | 72,246 71 | 2,506,787 83 |

No. 12.

**Succession Duty Revenue for the year ending 31st October, 1920—Continued.**

| County or District and Estate. | $ c. | $ c. |
|---|---|---|
| *Brought forward* | 72,246 71 | 2,506,787 83 |
| YORK—Continued. | | |
| Countess of Selkirk, Cecely Louisa | 1,017 89 | |
| Cowan, Eva | 81 81 | |
| Coyle, Annie | 920 57 | |
| Crangle, Samuel | 13,434 62 | |
| Crawford, Margaret A. | 342 19 | |
| Creak, George | 121 10 | |
| Crean, Harriet | 32 34 | |
| Crockett, Katherine A. | 10 16 | |
| Dade, Thomas | 822 43 | |
| Dain, James B. | 613 02 | |
| Daniel, James Le Geyt | 37 70 | |
| Davidson, Nicholas F. | 1,325 20 | |
| Davison, John L. | 2,750 56 | |
| Davie, Bertie George | 5 66 | |
| Davies, Fidelia | 2,530 45 | |
| Davies, Robert | 163,426 81 | |
| Davies, Robert H. | 18,000 00 | |
| Davy, Patrick J. | 6,570 00 | |
| Daw, Azariah | 360 94 | |
| de Groof, Louis Theodore | 341 20 | |
| Denbigh and Desmond, Cecelia Mary, Countess of | 39 17 | |
| Denison, Edgar S. | 265 70 | |
| de Valroger, Ernest | 5 85 | |
| Dibbles, George Y. | 19 43 | |
| Dingle, Samuel K. | 362 47 | |
| Dinnie, Arthur | 447 68 | |
| Dinning, Elizabeth A. | 41 20 | |
| Dixon, Minar S. | 3 49 | |
| Dixon, Robert | 225 45 | |
| Dobson, Mary E. | 47 40 | |
| Dobson, Sarah | 303 19 | |
| Dolbel, Eliza | 1,036 08 | |
| Douglas, John C. | 2,628 23 | |
| Dove, William | 44 46 | |
| Downing, Francis C. | 102 25 | |
| Drummond, George E. | 820 11 | |
| Duer, Caroline | 162 61 | |
| Duncan, Harriet | 488 28 | |
| Eames, E. W. | 777 24 | |
| East, William | 423 42 | |
| Edgeworth, John | 44 52 | |
| Egerton, Louis E. W. | 5 32 | |
| Ela, Hannah S. | 54 33 | |
| Elliott, Lydia J. | 50 63 | |
| Elliott, Wilfrid S. | 282 52 | |
| Ellis, Henry Venn | 21 82 | |
| Ellis, Richard Y. | 600 00 | |
| Elmsley, Remigius B. | 417 03 | |
| Empringham, George | 478 89 | |
| Engel, Rebecca | 6 45 | |
| Evans, Clare | 29 28 | |
| Ewing, Archibald E. Orr | 1,370 90 | |
| Eyer, John H. | 1,006 54 | |
| Eyles, George L. | 420 75 | |
| *Carried forward* | 298,024 05 | 2,506,787 83 |

## No. 12.

### Succession Duty Revenue for the year ending 31st October, 1920—Continued.

| County or District and Estate. | $ c. | $ c. |
|---|---|---|
| *Brought forward* | 298,024 05 | 2,506,787 83 |
| YORK—Continued. | | |
| Falconbridge, W. Glenholme | 362 40 | |
| Farrell, Frances | 535 89 | |
| Fawssett, Frederick | 14 77 | |
| Fenton, John T. | 77 51 | |
| Fidell, Matilda | 467 00 | |
| Field, Michael E. | 20 89 | |
| Findlay, John | 174 75 | |
| Firstbrook, Frances L. | 143 74 | |
| Fisher, John Joseph | 7,320 75 | |
| Fisher, William D. | 1,130 08 | |
| Fiske, Mary Wilson | 38 03 | |
| Fitzgerald, Thomas | 1,146 13 | |
| Folland, Elizabeth Orr | 5 04 | |
| Forge, Antoine M. M. A. | 5 20 | |
| Forget, Rudolphe | 4,130 07 | |
| Foster, Edward H. | 5,610 18 | |
| Foy, Gertrude A. | 1,097 56 | |
| Francis, Elijah | 343 03 | |
| Frank, Emil H. | 296 98 | |
| Frankenburg, Isidore | 233 75 | |
| Freel, Nancy | 272 47 | |
| Freel, Sylvester | 3,166 93 | |
| Fuller, Sophia | 252 91 | |
| Galbraith, Elizabeth G. | 392 01 | |
| Gallow, Augusta | 334 40 | |
| Gibson, C. L. | 495 40 | |
| Gibson, Joseph S. | 28 03 | |
| Gies, Arthur C. L. | 131 40 | |
| Gillespie, Frederick R. | 7,785 26 | |
| Gilmour, John T. | 165 54 | |
| Gilpin, William J. | 310 03 | |
| Glass, David W. | 2,021 88 | |
| Gooderham, Henry | 30,648 77 | |
| Goodman, Henry | 310 34 | |
| Goodman, Levy | 187 61 | |
| Goodridge, Henry | 3 25 | |
| Gosselin, Auguste H. | 23 10 | |
| Gould, Charles H. | 66 90 | |
| Grand, Nina Gordon | 355 08 | |
| Gregg, Mary R. | 2,361 00 | |
| Gregory, Walter E. | 74 00 | |
| Grimston, Pauline | 26 15 | |
| Gurney, Edward | 5,549 06 | |
| Gurney, Mary Frances | 2,869 27 | |
| Haffey, Peter D. | 24 12 | |
| Hale, Mary Emma | 34 70 | |
| Hampton, E. S. | 317 43 | |
| Haney, Mary | 139 84 | |
| Harcourt, Robert B. | 6,140 95 | |
| Harman, Samuel B. | 300 00 | |
| Harris, Clement G. | 1,377 56 | |
| Harris, George B. | 1,790 00 | |
| Harris, John | 46 51 | |
| Harris, Thomas M. | 1,408 64 | |
| *Carried forward* | 390,588 34 | 2,506,787 83 |

No. 12.

**Succession Duty Revenue for the year ending 31st October, 1920—Continued.**

| County or District and Estate. | $ c. | $ c. |
|---|---|---|
| *Brought forward* | 390,588 34 | 2,506,787 83 |
| YORK—Continued. | | |
| Harrison, Ramsden | 127 92 | |
| Hart, Griffin A. | 115 84 | |
| Hart, Jr., William | 108 69 | |
| Hastings, Andrew Orr | 9,564 49 | |
| Hees, George H. | 3,105 79 | |
| Helliwell, Sophia | 403 59 | |
| Henderson, Adoniram J. | 985 74 | |
| Henderson, Harvey H. | 26 02 | |
| Hepton, Mary L. | 550 63 | |
| Heron, Thomas M. | 35 40 | |
| Hewitson, John | 376 31 | |
| Hext, Charles H. | 172 11 | |
| Hill, Albert S. | 57 18 | |
| Hill, James Jerome | 143 25 | |
| Hinshaw, Matthew C. | 57 13 | |
| Holder, Ellen L. | 61 32 | |
| Hole, Augusta Sophia | 367 57 | |
| Hook, Thomas | 11,830 51 | |
| Hopkirk, Henry G. | 329 00 | |
| Hoosey, Ralph | 996 05 | |
| Hoult, Joseph | 601 75 | |
| Howe, Etna D. | 12,000 00 | |
| Hoyle, William H. | 1,028 11 | |
| Hubert, Thomas C. | 2,359 20 | |
| Hughes, Bernard B. | 250 21 | |
| Humphrey, Henry | 1,693 93 | |
| Hynes, Mary E. | 565 34 | |
| Hyslop, William | 32,249 12 | |
| Ing, Harold Suey | 257 50 | |
| Ingalsbe, Grenville M. | 25 96 | |
| Inglis, James | 83 52 | |
| Irwin, Harriet A. | 134 16 | |
| Irwin, Jacob S. | 47 65 | |
| Irwin, John | 7 20 | |
| Ivey, John D. | 22,640 43 | |
| Jackson, Roland | 150 00 | |
| Jackson, Thomas | 400 40 | |
| James, William | 240 22 | |
| Japp, Francis V. | 278 45 | |
| Jennings, Robert Henry | 6 58 | |
| Johnston, E. F. B. | 9,028 07 | |
| Jones, Llewellyn | 676 68 | |
| Judge, Mary A. | 14 58 | |
| Kemball, Anna F. | 47 60 | |
| Kemp, William A. | 182,524 29 | |
| Kennedy, Elizabeth E. | 362 11 | |
| Kennedy, George | 56 70 | |
| Kent, James G. | 5,166 60 | |
| Kerr, Agnes | 503 99 | |
| Kerr, Robert J. | 4,514 80 | |
| Kilgour, Robert | 27,080 34 | |
| Knight, Michael | 581 11 | |
| Knowles, Richard J. | 35 12 | |
| LaChappelle, E. P. | 15 94 | |
| *Carried forward* | 725,630 54 | 2,506,787 83 |

## No. 12.

### Succession Duty Revenue for the year ending 31st October, 1920—Continued.

| County or District and Estate. | $ c. | $ c. |
|---|---|---|
| *Brought forward* | 725,630 54 | 2,506,787 83 |
| YORK—Continued. | | |
| Lang, Henry H. | 810 21 | |
| Langdon, William | 397 16 | |
| Laschinger, Edmund H. | 435 43 | |
| Lawlor, James | 10 25 | |
| Lazenby, John H. | 615 42 | |
| Leather, Beaumont | 388 40 | |
| Lee, George H. D. | 366 01 | |
| Lee, Thomas H. | 309 21 | |
| Legge, George C. | 276 45 | |
| Leonard, E. C. | 19 23 | |
| Levasseur, Louis H. | 17 00 | |
| Lightall, W. F. | 21 22 | |
| Livingston, Mary Ann | 335 88 | |
| Lockhart, Susan I. | 1,000 00 | |
| Love, Henry G. | 2,978 39 | |
| Lucas, Thomas | 300 63 | |
| Ludington, Mary L. | 21 73 | |
| Lunness, Mary E. | 252 77 | |
| Lynas, Robert | 91 70 | |
| McBratney, Robert T. | 17 22 | |
| McBride, Gertrude | 962 18 | |
| McCallum, Florence | 2,500 00 | |
| McCallum, Samuel | 363 25 | |
| McCaw, H. C. | 260 25 | |
| McClinchy, James | 1,241 76 | |
| McDonald, John | 3 62 | |
| McEwen, Sarah Elizabeth | 2 07 | |
| McFadden, James A. | 7,420 57 | |
| McFarren, James | 887 49 | |
| McFarren, Martha | 473 74 | |
| McGill, Dugald | 494 04 | |
| McGregor, James C. | 139 38 | |
| McHardy, Elizabeth L. | 726 79 | |
| McHardy, Jane | 1,017 78 | |
| McIndos, Sarah F. | 598 92 | |
| McKee, Martin | 2,299 24 | |
| McKenna, Catharine | 2,661 25 | |
| McKeown, E. I. | 14 18 | |
| McKim, Isabella F. | 597 60 | |
| McKinnon, L. D. | 134 40 | |
| McKinnon, Myra A. | 64 38 | |
| McKinnon, Sidney F. | 1,306 43 | |
| McLean, Alexander | 25 00 | |
| McLeish, William | 337 64 | |
| McLanaghan, James | 30,077 55 | |
| McLennan, Bartlett | 5,745 08 | |
| McLennan, Duncan | 11 07 | |
| McNaught, William K. | 12,500 00 | |
| McRoberts, Ruth | 5,000 00 | |
| McTavish, John | 761 03 | |
| MacAlpine, George W. | 2,284 42 | |
| Macdonald, James H. | 119 81 | |
| Macdougall, Geraldine J. | 210 59 | |
| Mackeen, David | 2,286 36 | |
| *Carried forward* | 817,822 72 | 2,506,787 83 |

## No. 12.

**Succession Duty Revenue for the year ending 31st October, 1920—Continued.**

| County or District and Estate. | $ c. | $ c. |
|---|---|---|
| *Brought forward* | 817,822 72 | 2,506,787 83 |
| YORK—Continued. | | |
| Mackelvie, Neil B. | 2,500 00 | |
| MacLagan, Robert Craig | 15 08 | |
| Macleay, Alice | 744 89 | |
| Macnider, James | 1,670 65 | |
| Mair, James A. | 424 62 | |
| Malloy, Neil A. | 1,313 90 | |
| Mara, Mary P. | 2,845 37 | |
| Mark, F. J. | 261 53 | |
| Marr, John | 273 51 | |
| Marsh, Victor | 37 55 | |
| Marshall, Aaron Ben. | 316 32 | |
| Martin, Mabel F. | 63 78 | |
| Matley, W. A. | 175 26 | |
| Matthews, James T. | 72,411 87 | |
| Maughan, John | 2,461 80 | |
| Maxwell, W. J. | 922 40 | |
| Maybee, Elizabeth | 281 84 | |
| Mayhew, Catherine | 1,074 00 | |
| Meacham, George H. | 130 09 | |
| Melville, G. F. | 122 00 | |
| Merritt, William H. | 2,104 56 | |
| Meserve, Helen S. | 5 66 | |
| Miller, William Norgate | 40 23 | |
| Millichamp, Wallace | 35 91 | |
| Milligan, Robert E. | 10 40 | |
| Milne, George Grant | 386 00 | |
| Milner, Margaret F. | 388 80 | |
| Mirrilees, Frederick J. | 279 90 | |
| Moffat, Margaret Bell | 353 39 | |
| Montgomery, Hugh C. G. | 193 75 | |
| Moore, Annie | 324 18 | |
| Moore, Elizabeth | 291 05 | |
| Morgan, George | 21,563 42 | |
| Morgan, Joseph | 32 25 | |
| Morris, Charles | 95 60 | |
| Morris, Elizabeth C. | 317 00 | |
| Morris, William J. | 23 88 | |
| Moorish, James J. | 711 08 | |
| Mosher, Newton D. | 42 55 | |
| Muirhead, Maxwell C. | 186 48 | |
| Mulock, Cawthra | 25,000 00 | |
| Murphy, James | 67 05 | |
| Murphy, James F. | 2 70 | |
| Murray, Frederick J. G. | 3,125 46 | |
| Murray, George | 1,116 53 | |
| Murray, John | 6 35 | |
| Myers, Mary E. | 5,818 18 | |
| Neal, George | 9 37 | |
| Newmarch, Alice | 3 47 | |
| Norwich, Joseph | 344 50 | |
| Oakley, George | 334 47 | |
| Oates, William Henry | 52 50 | |
| Oberlin, Bertha | 362 24 | |
| *Carried forward* | 969,498 09 | 2,506,787 83 |

No. 12.

**Succession Duty Revenue for the year ending 31st October, 1920—Continued**

| County or District and Estate. | $ c. | $ c. |
|---|---|---|
| *Brought forward* | 969,498 09 | 2,506,787 83 |
| YORK—Continued. | | |
| O'Connor, Thomas | 252 48 | |
| Offord, Joseph | 244 27 | |
| O'Mullin, Robert | 1 17 | |
| Orchard, Beatrice A. | 252 05 | |
| O'Reilly, Charles | 1,082 34 | |
| Orr, Elizabeth | 24 00 | |
| Orr, Thomas W. | 45 51 | |
| Osler, William | 4,200 69 | |
| Owen, Arthur A. | 1 13 | |
| Pachin, Edward Carlyn | 115 56 | |
| Page, Edward D. | 477 92 | |
| Parry, Thomas Cogan | 25 47 | |
| Patton, Edward K. | 30 55 | |
| Patton, William R. | 2,981 56 | |
| Pearson, William H. | 9,210 88 | |
| Peterkin, James F. | 2,590 77 | |
| Petit, John Baptiste | 11 72 | |
| Pettebone, L. P. T. | 323 69 | |
| Piddington, Susan | 1 95 | |
| Pigott, W. F. | 52 70 | |
| Pimbury, Augustus | 9 92 | |
| Pirrett, Isa C. | 169 29 | |
| Playfair, Margaret C. | 154 57 | |
| Poirier, Ferdinand | 41 25 | |
| Poland, William Henry | 5 28 | |
| Poole, Alexander | 361 90 | |
| Pooley, Charles Ed. | 38 61 | |
| Potter, Charles | 22 50 | |
| Potterfield, Harriett B. | 74 47 | |
| Powell, Edward | 158 74 | |
| Prentice, James | 479 76 | |
| Price, Jackson E. | 368 81 | |
| Priestman, John | 7,081 78 | |
| Prime, Frederick A. | 7,486 79 | |
| Pritchard, James McLeod | 840 55 | |
| Puech, John | 1,090 40 | |
| Ramsay, William | 30,000 00 | |
| Ramsden, R. H. | 157 04 | |
| Ranton, Angus | 1,162 10 | |
| Rathbone, Charles A. | 296 80 | |
| Rawson, R. H. | 494 68 | |
| Reeve, Richard A. | 350 00 | |
| Reeves, Jabez | 6 20 | |
| Remy, W. T. | 255 22 | |
| Richards, Catherine | 43 19 | |
| Richards, C. C. | 38 28 | |
| Richards, L. M. | 186 57 | |
| Roach, John | 85 56 | |
| Roberts, Branby | 11 20 | |
| Roberts, Mary | 1,134 24 | |
| Robertson, John Ross | 42,327 84 | |
| Robertson, William M. | 4 50 | |
| Rodden, Charlotte E. W. | 1,500 00 | |
| *Carried forward* | 1,087,612 54 | 2,506,787 83 |

No. 12.

Succession Duty Revenue for the year ending 31st October, 1920—Continued

| County or District and Estate. | $ c. | $ c. |
|---|---|---|
| *Brought forward* | 1,087,612 54 | 2,506,787 83 |
| YORK—Continued. | | |
| Rogers, Alfred | 58 34 | |
| Rogers, Edward P. | 11 84 | |
| Ross, Alice E. | 22 02 | |
| Ross, John J. | 6 30 | |
| Ross, Mildred Peel | 669 26 | |
| Rowell, R. H. | 11 80 | |
| Rowley, Henry | 393 66 | |
| Rumble, John | 301 91 | |
| Russell, R. N. | 122 28 | |
| Russell, Samuel M. | 878 50 | |
| Ryrie, Harry | 30,000 00 | |
| Ryrie, William P. | 6,835 56 | |
| Sanderson, the Elder, John | 326 69 | |
| Sans, L. C. E. | 240 00 | |
| Saunders, Jacob S. | 2,634 99 | |
| Schloss, Israel M. | 64 75 | |
| Scott, James C. | 5,184 40 | |
| Scully, M. H. | 354 50 | |
| Seath, John | 286 14 | |
| Seymour, Jr., James | 930 29 | |
| Shaw, James Dods | 3 09 | |
| Sheard, George | 10,120 88 | |
| Sheive, W. E. | 94 40 | |
| Shoosmith, Henry C. | 23 16 | |
| Sibbald, Elizabeth K. | 7,044 61 | |
| Sime, John | 567 63 | |
| Simmers, Anton J. G. | 10,854 37 | |
| Sims, Emma | 301 55 | |
| Sinclair, Angus | 2,119 82 | |
| Sitzer, Martha V. | 886 91 | |
| Slater, K. L. | 500 00 | |
| Skinner, C. M. | 86 51 | |
| Small, John | 1,556 20 | |
| Small, John T. | 7,702 67 | |
| Smeeton, Alice M. | 33 09 | |
| Smith, David | 600 00 | |
| Smith, Edwin | 377 98 | |
| Smith, Henry | 327 16 | |
| Smith, Raymond S. | 254 12 | |
| Smith, Sydney F. | 1,566 18 | |
| Snarr, Charlotte E. | 5,147 55 | |
| Snider, John E. | 1,029 45 | |
| Somers, George E. | 52 22 | |
| Squire, William H. | 250 00 | |
| Stanbury, E. F. | 99 31 | |
| Stein, Joseph | 53 27 | |
| Stephens, Thomas | 1 53 | |
| Sterling, Walter | 2,547 31 | |
| Stewart, Alexander | 3 46 | |
| Stewart, Charles A. | 20 00 | |
| Stewart, Henry | 772 80 | |
| Stevens, George E. | 122 37 | |
| Stratford, Sarah J. | 1,090 68 | |
| Strathy, Henry S. | 2,431 75 | |
| *Carried forward* | 1,195,587 80 | 2,506,787 83 |

## No. 12

### Succession Duty Revenue for the year ending 31st October, 1920—Continued

| County or District and Estate. | $ c. | $ c. |
|---|---|---|
| *Brought forward* | 1,195,587 80 | 2,506,787 83 |
| YORK—Continued. | | |
| Striker, F. P. | 332 03 | |
| Strom, Sr., W. H. | 5 33 | |
| Sturrock, M. T. | 97 64 | |
| Sullivan, Mary | 2,043 60 | |
| Sullivan, Sarah | 1,916 24 | |
| Swenson, John | 6 11 | |
| Tanner, H. L. | 295 99 | |
| Taylor, Elizabeth | 23 59 | |
| Taylor, Georgiana | 27 65 | |
| Taylor, John | 5 62 | |
| Taylor, William | 13,237 49 | |
| Teevin, Susannah | 313 88 | |
| Thacker, John | 2 46 | |
| Thom, Adam B. | 816 22 | |
| Thom, John H. | 300 00 | |
| Thomas, Milton A. | 2,266 03 | |
| Thomas, W. J. | 19 75 | |
| Thompson, Charles | 119 25 | |
| Thompson, William A. | 1,505 00 | |
| Thornley, John | 11 76 | |
| Tillotson, Helen B. | 440 46 | |
| Tottenham, C. L. | 228 80 | |
| Towns, William C. | 241 24 | |
| Trees, Christopher F. | 7,679 02 | |
| Trees, Samuel | 764 27 | |
| Triggerson, George | 49 83 | |
| Trower, H. W. | 262 29 | |
| Turnbull, Jane | 75 09 | |
| Turner, Laura H. | 21 61 | |
| Tuttle, William W. | 727 35 | |
| Tyndall, A. H. | 128 95 | |
| Tyrrell, Charles A. | 383 19 | |
| Tytheridge, A. B. | 11 18 | |
| Vade, H. V. M. | 88 25 | |
| Vaughan, William | 65 30 | |
| Veria, W. E. | 166 25 | |
| Verner, M. A. | 1,361 11 | |
| Vogan, Robert | 311 02 | |
| Wakefield, Philip | 269 17 | |
| Walsh, William | 350 00 | |
| Wanless, John | 2,446 70 | |
| Warburton, A. E. E. | 16 50 | |
| Ward, Frederick | 40 95 | |
| Wardrop, Robert | 15,880 47 | |
| Warnock, Matthew | 171 71 | |
| Warriner, Samuel M. | 301 12 | |
| Watkins, Thomas W. | 31,243 55 | |
| Watson, C. J. | 49 90 | |
| Watson, George H. | 43,633 91 | |
| Watson, Mary E. | 43 19 | |
| Watson, Matilda Ann | 370 35 | |
| Webb, Thomas | 15,208 38 | |
| Webber, John | 5,808 97 | |
| *Carried forward* | 1,347,773 52 | 2,506,787 83 |

No. 12.

**Succession Duty Revenue for the year ending 31st October, 1920—Continued**

| County or District and Estate. | $ c. | $ c. |
|---|---|---|
| *Brought forward* | 1,347,773 52 | 2,506,787 83 |
| YORK—Continued. | | |
| Weber, Herman D. | 369 23 | |
| Webster, Alice | 708 17 | |
| Wells, Jennie | 51 11 | |
| Wentworth, James | 73 37 | |
| Werden, Austin | 2,569 15 | |
| Westacott, George | 257 06 | |
| Whipple, Arthur George | 508 72 | |
| White, Alfred S. | 116 66 | |
| White, Robert S. | 9,332 61 | |
| Whitehead, Oliver | 149 90 | |
| Whitely, Charles | 1,602 51 | |
| Wigram, Richard L. | 2 43 | |
| Wilkinson, Albert | 4 00 | |
| Willcocks, Arthur | 1 20 | |
| Williams, Alexander | 6,899 76 | |
| Williams, Dorothy A. | 4 81 | |
| Willis, Ernest | 33 67 | |
| Willis, John | 373 66 | |
| Wilson, Richard | 50 00 | |
| Winchester, John | 426 50 | |
| Wood, Alice | 178 52 | |
| Wood, Thomas A. | 5,401 10 | |
| Woodger, Joseph | 15 26 | |
| Woodley, Isaac L. | 51 20 | |
| Woods, Maria | 5,811 45 | |
| Woolridge, Sarah | 15 90 | |
| Wray, Eli | 286 83 | |
| Wright, Fred. | 417 00 | |
| Young, John Benjamin | 818 75 | |
| Young, M. J. | 634 20 | |
| Zilliax, Christian | 252 72 | |
| | | 1,385,190 97 |
| | | 3,891,978 80 |

## No. 12.

### Succession Duty Revenue for the year ending 31st October, 1920—Continued.

| County or District and Estate. | $ c. | $ c. |
|---|---|---|
| *Funds deposited in lieu of Bond for payment of Succession Duty.* | | |
| ALGOMA— | | |
| Marrin, Margaret Jane | 400 00 | |
| Taylor, Isabella | 375 00 | |
| BRANT— | | 775 00 |
| Kitchen, Salem G. | 6,000 00 | |
| Muirhead, Martha Louisa | 300 00 | |
| Watt, Thomas | 3,000 00 | |
| Wisner, Wareham S. | 3,000 00 | |
| BRUCE— | | 12,300 00 |
| Cruickshank, James | 900 00 | |
| McLaren, Hugh | 500 00 | |
| Nicholson, Malcolm | 1,200 00 | |
| CARLETON— | | 2,600 00 |
| Hawley, Alexander | 500 00 | |
| Mactaggart, M. S. | 350 00 | |
| Weir, H. M. | 500 00 | |
| Wilson, William J. | 350 00 | |
| DUFFERIN— | | 1,700 00 |
| McBrien, Alfred F. | 1,000 00 | |
| Mills, William James | 550 00 | |
| ELGIN— | | 1,550 00 |
| Curties, William | 600 00 | |
| Hatch, Henry | 300 00 | |
| ESSEX— | | 900 00 |
| Gibson, Robert | ..... | 1,300 00 |
| GREY— | | |
| Bell, George | 200 00 | |
| McCallan, William | 200 00 | |
| HALDIMAND— | | 400 00 |
| Breen, Michael | ..... | 600 00 |
| HALTON— | | |
| Bredin, Barbara | 300 00 | |
| McCartney, Ellen A. | 300 00 | |
| HURON— | | 600 00 |
| Gardiner, Peter B. | 200 00 | |
| Gregory, Thomas | 350 00 | |
| Lauder, A. W. | 250 00 | |
| Rader, Jacob | 450 00 | |
| KENT— | | 1,250 00 |
| Glover, Luella | 150 00 | |
| Rutherford, Mary A. | 400 00 | |
| LAMBTON— | | 550 00 |
| French, Frederick W. | 200 00 | |
| Marshall, Walter L. | 400 00 | |
| LANARK— | | 600 00 |
| Allan, James | 100 00 | |
| Campbell, Donald | 260 00 | |
| Matheson, Anna | 1,200 00 | |
| Sparrow, William | 295 00 | |
| LEEDS AND GRENVILLE— | | 1,855 00 |
| Baker, Robert | 986 73 | |
| McCoy, John | 400 00 | |
| LENNOX AND ADDINGTON— | | 1,386 73 |
| Thomson, John | ..... | 700 00 |
| *Carried forward* | ..... | 29,066 73 |

No. 12.

Succession Duty Revenue for the year ending 31st October, 1920.—Continued.

| County or District and Estate. | $ c. | $ c. |
|---|---|---|
| *Funds deposited in lieu of Bond for payment of Succession Duty.* | | |
| *Brought forward* | ..... | 29,066 73 |
| LINCOLN— | | |
| Knight, Luella A. G. | ..... | 1,000 00 |
| MIDDLESEX— | | |
| Tambling, George | ..... | 1,500 00 |
| NORFOLK— | | |
| Horn, James | ..... | 500 00 |
| NORTHUMBERLAND AND DURHAM— | | |
| Cowan, John | 450 00 | |
| Hindes, Ralph W. | 500 00 | |
| Leverich, Delia A. | 9,000 00 | |
| Mitchell, Edwin M. | 250 00 | |
| Wakeford, F. W. | 400 00 | |
| ONTARIO— | | 10,600 00 |
| Browne, Elizabeth | 500 00 | |
| Calder, Charles | 2,500 00 | |
| Doble, Clair O. | 50 00 | |
| OXFORD— | | 3,050 00 |
| Baker, John | 400 00 | |
| Henderson, John C. | 5,000 00 | |
| Jay, Sylvanus | 300 00 | |
| Longden, Wright | 1,500 00 | |
| McLeod, Ann | 265 00 | |
| Pike, George | 300 00 | |
| Stewart, William | 175 00 | |
| PEEL— | | 7,940 00 |
| Miller, Jacob H. | 300 00 | |
| Moddison, John M. | 700 00 | |
| Wood, Annie | 200 00 | |
| PERTH— | | 1,200 00 |
| Aitcheson, William J. | 400 00 | |
| Davidson, William | 300 00 | |
| McGee, C. E. | 600 00 | |
| Richardson, Joseph L. | 5,000 00 | |
| Slattery, Amelia | 500 00 | |
| Somerville, Robert | 1,685 52 | |
| PETERBOROUGH— | | 8,485 52 |
| Savigny, John | 800 00 | |
| Tudhope, Annie | 500 00 | |
| Weir, Archibald | 1,200 00 | |
| RENFREW— | | 2,500 00 |
| Craig, Anne | 282 00 | |
| Gillies, Ellen | 5,000 00 | |
| Macdiarmid, Catherine | 250 00 | |
| Moran, Thomas | 432 00 | |
| STORMONT, DUNDAS AND GLENGARRY— | | 5,964 00 |
| Cobaine, Samuel | 180 00 | |
| Murray, Annie | 400 00 | |
| Robinson, Matthew | 900 00 | |
| THUNDER BAY— | | 1,480 00 |
| Cameron, John H. | 500 00 | |
| Parker, Benjamin C. | 100 00 | |
| Richardson, Mary | 1,500 00 | |
| | | 2,100 00 |
| *Carried forward* | ..... | 75,386 25 |

## No. 12.

### Succession Duty Revenue for the year ending 31st October, 1920.—Concluded.

| County or District and Estate. | $ c. | $ c. |
|---|---|---|
| *Funds deposited in lieu of Bond for payment of Succession Duty.* | | |
| *Brought forward* | ..... | 75,386 25 |
| VICTORIA— | | |
| Matthews, Ann | ..... | 500 00 |
| WATERLOO— | | |
| Idington, Janet | 350 00 | |
| Robson, Walter | 1,800 00 | |
| Snyder, Moses S. | 1,500 00 | |
| | | 3,650 00 |
| WELLAND— | | |
| Carmichael, Margaret A. | ..... | 2,100 00 |
| WELLINGTON— | | |
| Harvey, Francis J. | 500 00 | |
| McAninch, John | 200 00 | |
| Noecker, Charles William | 300 00 | |
| Rowen, Orlando E. | 1,200 00 | |
| Strangways, John S. | 725 00 | |
| | | 2,925 00 |
| WENTWORTH— | | |
| Bowman, Elizabeth U. | 300 00 | |
| Cox, Alfred J. | 300 00 | |
| McCullough, Sr., John | 400 00 | |
| Thompson, James S. | 400 00 | |
| Zimmerman, Adam | 3,000 00 | |
| | | 4,400 00 |
| YORK— | | |
| Andrew, George | 400 00 | |
| Bell, Walter J. | 3,000 00 | |
| Clark, Frank N. | 178 26 | |
| Clarke, Helen | 300 00 | |
| Green, Reginald | 300 00 | |
| Gregg, Elizabeth | 400 00 | |
| Johnston, Robert | 2,900 00 | |
| Kerr, Wilbur E. | 300 00 | |
| Langford, Alexander | 300.00 | |
| Lynch, Jeremiah | 250 00 | |
| McCreight, Elizabeth | 1,000 00 | |
| McDonald, Peter | 265 00 | |
| McQuillan, James | 300 00 | |
| McWilliam, Jane | 100 00 | |
| Magee, Irwin | 85 00 | |
| Meech, Charles | 3,000 00 | |
| Mooney, Samuel | 2,000 00 | |
| Moore, Elizabeth P. | 300 00 | |
| O'Connor, Thomas | 250 00 | |
| Reed, Henrietta | 275 00 | |
| Reynolds, Rhoda | 500 00 | |
| Rice, A. G. | 300 00 | |
| Scott, William | 500 00 | |
| Smith, John | 1,100 00 | |
| Spragge, Edward W. | 950 00 | |
| Sutherland, James | 5,500 00 | |
| Taglietti, Nicholas | 1,200 00 | |
| Thomson, William W. | 1,300 00 | |
| Tomlinson, Sarah | 4,800 00 | |
| Tudhope, R. J. | 500 00 | |
| Upperman, Sarah | 175 00 | |
| Wickett, Eli | 800 00 | |
| | | 33,528 26 |
| | | 122,489 51 |

No. 13.

THE CORPORATIONS TAX ACT

4 Geo. V., Cap. 11.

| From whom received | —— | $ c. | $ c. |
|---|---|---|---|
| Life Insurance Cos. | Ætna Life Insurance Co. | 3,995 91 | |
| | Canada Life Assurance Co. | 16,870 18 | |
| | Commercial Union Assurance Co. | 35 15 | |
| | Confederation Life Assurance Co. | 11,309 19 | |
| | Continental Life Insurance Co. | 3,237 14 | |
| | Crown Life Insurance Co. | 3,432 41 | |
| | Capital Life Assurance Co. of Canada | 1,121 48 | |
| | Dominion Life Assurance Co. | 7,534 80 | |
| | Edinburgh Life Assurance Co. | 100 00 | |
| | Equitable Life Assurance Society of the U.S. | 3,640 57 | |
| | Equity Life Insurance Co. | 1,257 91 | |
| | Excelsior Life Insurance Co. | 4,742 01 | |
| | Great West Life Assurance Co. | 16,465 41 | |
| | Gresham Life Assurance Society | 157 51 | |
| | Imperial Life Assurance Co. | 14,009 79 | |
| | Liverpool & London & Globe Insurance Co | 7 24 | |
| | London & Scottish Assurance Corpn. | 2,309 25 | |
| | London Life Insurance Co. | 23,383 50 | |
| | La Sauvegarde Life Insurance Co. | 497 82 | |
| | Manufacturers Life Insurance Co. | 11,641 63 | |
| | Metropolitan Life Insurance Co. | 50,696 32 | |
| | Monarch Life Assurance Co. | 1,073 16 | |
| | Mutual Life Insurance Co. of New York | 5,908 55 | |
| | Mutual Life Assurance Co. of Canada | 28,836 28 | |
| | Mutual Life & Citizens Assurance Co. | 627 77 | |
| | National Life Assurance Co. of Canada | 2,633 12 | |
| | New York Life Insurance Co. | 10,242 81 | |
| | North American Life Assurance Co. | 9,020 04 | |
| | North British & Mercantile Insurance Co | 43 67 | |
| | Northern Life Assurance Co. of Canada | 3,456 22 | |
| | Prudential Life Insurance Co. of America | 32,720 21 | |
| | Phœnix Assurance Co. of London | 746 36 | |
| | Policy Holders Mutual Life Insurance | 384 32 | |
| | Royal Insurance Co. | 934 11 | |
| | Royal Guardians | 370 41 | |
| | Scottish Amicable Life Assurance Co. | 100 00 | |
| | Sovereign Life Assurance Co. of Canada | 701 17 | |
| | Standard Life Assurance Co. | 3,639 40 | |
| | Star Assurance Society | 63 85 | |
| | State Life Insurance Co. | 401 98 | |
| | Sun Life Assurance Co. of Canada | 29,393 79 | |
| | Security Life Insurance Co. | 292 21 | |
| | Scottish Widows Funds & Life Assurance Society | 100 00 | |
| | Travellers' Insurance Co. of Hartford, Conn. | 4,028 12 | |
| | Travellers' Life Assurance Co. of Canada | 1,053 11 | |
| | Union Mutual Life Insurance Co. | 327 28 | |
| | United States Life Insurance Co. | 227 32 | |
| | | | 313,770 48 |
| Fire Insurance Cos. | Acadia Fire Insurance Co. | 592 94 | |
| | Ætna Insurance Co. of Hartford | 1,624 74 | |
| | Alliance Assurance Co. of London | 1,086 23 | |
| | Alliance Ass. Co. of Philadelphia | 829 06 | |
| | *Carried forward* | 4,132 97 | 313,770 48 |

## No. 13.

### THE CORPORATIONS TAX ACT.—Continued.

### 4 Geo. V., Cap. 11

| From whom received. | —— | $ c. | $ c. |
|---|---|---|---|
| | *Brought forward* | 4,132 97 | 313,770 48 |
| Fire Insurance Cos. —Continued | Atlas Assurance Co. | 2,024 36 | |
| | British-American Assurance Co. | 3,353 38 | |
| | British Colonial Fire Insurance Co. | 626 80 | |
| | British Crown Assurance Corporation | 1,281 40 | |
| | British Northwestern Fire Insurance | 118 56 | |
| | British Traders' Insurance Co. | 463 40 | |
| | Car and General Insurance Co. | 133 43 | |
| | Canadian Fire Insurance Co. | 849 22 | |
| | Caledonian Insurance Co. | 1,804 89 | |
| | Canada National Fire Insurance Co. | 713 47 | |
| | Canada Accident Assurance Co. | 351 81 | |
| | Canadian Lumbermen's Insurance Exchange | 188 49 | |
| | Century Insurance Co. | 835 36 | |
| | Commercial Union Assurance Co. | 3,862 81 | |
| | Connecticut Fire Insurance Co. | 478 63 | |
| | Continental Insurance Co. of New York | 2,388 60 | |
| | Columbia Insurance Co. | 159 08 | |
| | Dominion Fire Insurance Co. | 3,359 32 | |
| | Equitable Fire & Marine Ins. Co. | 706 94 | |
| | Employers' Liability Assurance Co. | 2,856 87 | |
| | Economical Mutual Fire Ins. of Berlin | 1,111 07 | |
| | Eagle Star & British Dominions Ins. Co. | 681 14 | |
| | Fidelity-Phenix Fire Insurance Co. | 2,228 21 | |
| | Firemen's Fund Insurance Co. | 407 63 | |
| | Firemen's Insurance Co. of Newark, N.J | 484 09 | |
| | Fire Insurance Co. of Canada | 830 91 | |
| | Fire Insurance Exchange Corporation | 496 45 | |
| | General Accident, Fire and Life Assurance Corporation | 1,704 07 | |
| | General Fire Assurance Co. of Paris | 393 90 | |
| | Great American Fire Insurance Co. | 1,520 78 | |
| | Glens Falls Insurance Co. | 734 81 | |
| | Globe & Rutgers Fire Insurance Co. | 4,526 50 | |
| | Globe Indemnity Co. of Canada | 1,112 33 | |
| | Guardian Assurance Co. of London | 4,567 86 | |
| | Guardian Insurance Co. of Canada | 263 23 | |
| | Gore District Mutual Fire Insurance Co. | 1,475 71 | |
| | Hartford Fire Insurance Co. | 3,922 10 | |
| | Home Insurance Co. | 5,983 03 | |
| | Hudson Bay Insurance Co. | 1,010 55 | |
| | Hand-in-Hand Insurance Co. | 1,066 96 | |
| | Imperial Underwriters' Corporation of Canada | 753 05 | |
| | Insurance Co. of State Pennsylvania | 967 93 | |
| | Insurance Co. of North America | 4,862 31 | |
| | London & Lancashire Fire Insurance Co. | 4,124 12 | |
| | London Assurance Corporation | 1,669 04 | |
| | London Mutual Fire Insurance Co. | 4,416 03 | |
| | London Guarantee and Accident Co. | 4,612 86 | |
| | Law Union & Rock Insurance Co. | 843 55 | |
| | Liverpool & London & Globe Insurance Co. | 4,854 38 | |
| | Liverpool Manitoba Insurance Co. | 1,512 70 | |
| | Lumbermen's Underwriting Alliance | 494 35 | |
| | Mercantile Fire Insurance Co. | 1,715 96 | |
| | *Carried forward* | 96,037 40 | 313,770 48 |

## No. 13.

### THE CORPORATIONS TAX ACT.—Continued.

**4 Geo. V., Cap. 11.**

| From whom received. | —— | $ c. | $ c. |
|---|---|---|---|
| Fire Insurance Cos. —Continued..... | *Brought forward* ..... | 96,037 40 | 313,770 48 |
| | Merchants Fire Insurance Co. ..... | 4,078 03 | |
| | Merchants Fire Ass. Cor. of N. Y. ..... | 468 23 | |
| | Millers' National Insurance Co. ..... | 390 71 | |
| | Millers' & Manufacturers' Insurance Co. | 862 86 | |
| | Mount Royal Assurance ..... | 2,536 24 | |
| | Monarch Cash Mutual Fire Insurance.. | 527 86 | |
| | Manufacturing Lumbermen's Underwriters | 364 19 | |
| | National Fire Insurance Co. of Hartford | 1,061 20 | |
| | National Fire Ins. Co. of Paris ..... | 1,555 38 | |
| | National Ben. Franklin Fire Insurance Co. ..... | 1,031 85 | |
| | Newark Fire Insurance Co. ..... | 317 05 | |
| | Niagara Fire Insurance Co. for 1919 ... | 25 45 | |
| | Niagara Fire Insurance Co. for 1920 .... | 1,653 56 | |
| | Norwich Union Fire Insurance Society.. | 4,815 49 | |
| | North British & Mercantile Insurance Co. | 3,781 70 | |
| | Northern Assurance Co. ..... | 3,862 61 | |
| | North West Fire Insurance Co. ..... | 530 73 | |
| | North Western National Insurance Co.. | 1,774 01 | |
| | National Union Fire Insurance Co. of Pittsburg ..... | 974 50 | |
| | North Empire Fire Ins. Co. for 1919 .... | 698 05 | |
| | North Empire Fire Ins. Co. for 1920 .... | 828 98 | |
| | Ocean Accident & Guarantee Corporation | 1,581 36 | |
| | Occidental Fire Insurance Co. ..... | 631 71 | |
| | Pacific Coast Fire Insurance Co. ..... | 388 36 | |
| | Palatine Insurance Co. ..... | 1,009 63 | |
| | Phenix Fire Insurance Co. of Paris .... | 445 16 | |
| | Phœnix Assurance Co. of London ..... | 2,980 25 | |
| | Phœnix Insurance Co. of Hartford, Conn., | 1,896 80 | |
| | Provincial Insurance Co. ..... | 400 09 | |
| | Providence Washington Insurance Co. .. | 605 64 | |
| | Perth Mutual Fire Insurance Co. ..... | 1,581 16 | |
| | Queen Insurance Co. of America ..... | 4,008 10 | |
| | Queen City Fire Insurance Co. ..... | 1,119 50 | |
| | Quebec Fire Assurance Co. ..... | 688 94 | |
| | Royal Insurance Co. ..... | 6,657 21 | |
| | Royal Exchange Assurance Corporation.... | 1,820 23 | |
| | St. Paul Fire & Marine Insurance Co... | 1,623 65 | |
| | Scottish Union & National Insurance Co. | 1,385 96 | |
| | Scottish Metropolitan Assurance Co. .... | 8 04 | |
| | Springfield Fire & Marine Insurance Co. | 1,536 30 | |
| | Sun Insurance Office ..... | 3,097 15 | |
| | Stuyvesant Insurance Co. ..... | 542 30 | |
| | Underwriters at American Lloyds ..... | 141 10 | |
| | United States Fire Ins. Co. ..... | 38 05 | |
| | Union Assurance Society of London .... | 2,331 03 | |
| | Union of Paris Fire Insurance Co. .... | 565 42 | |
| | Union Insurance Soc. of Canton ..... | 1,391 44 | |
| | Vulcan Insurance Co. of Oakland, Cal.... | 140 96 | |
| | Waterloo Mutual Fire Insurance Co. ... | 1,188 86 | |
| | Westchester Fire Insurance Co. ..... | 818 00 | |
| | Western Assurance Co. ..... | 3,854 77 | |
| | Wellington Mutual Fire Insurance Co.. | 1,111 28 | |
| | Yorkshire Insurance Co. ..... | 1,702 19 | |
| | | | 175,466 72 |
| | *Carried forward* ..... | ..... | 489,237 2 |

## No. 13.

### THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

| From whom received. | —— | $ c. | $ c. |
|---|---|---|---|
| | *Brought forward* | ..... | 489,237 20 |
| Miscellaneous | Alliance Assurance Co. | 53 18 | |
| | American & Foreign Marine Insurance Co. | 101 65 | |
| | American Surety Co. of New York | 79 88 | |
| | Boiler Inspection & Insurance Co. of Can. | 834 51 | |
| | British America Assurance Co. | 6,554 96 | |
| | British Crown Assurance Cor. | 779 06 | |
| | Canada Accident Assurance Co. | 1,269 22 | |
| | Canadian Surety Co. | 457 40 | |
| | Casualty Co. of Canada | 52 36 | |
| | Car and General Insurance Co. | 92 54 | |
| | Columbia Insurance Co. of New Jersey | 834 26 | |
| | Continental Insurance Co. of New York | 24 03 | |
| | Dominion of Canada Guarantee & Accident Insurance Co. | 4,141 26 | |
| | Dominion Gresham Guarantee & Casualty Co. | 396 59 | |
| | Eagle Star and British Dominions | 328 75 | |
| | Employers' Liability Assurance Co. | 3,888 80 | |
| | Fidelity & Casualty Co. of New York | 1,501 60 | |
| | Fidelity Phenix Fire Insurance Co. | 21 73 | |
| | Firemen's Fund Insurance Co. | 61 07 | |
| | Firemen's Insurance Co. of Newark | 37 20 | |
| | General Accident Assurance Co. of Can. | 3,005 74 | |
| | General Animals Insurance Co. of Can. | 273 24 | |
| | Glens Falls Insurance Co. | 384 62 | |
| | Globe & Rutgers Fire Insurance Co. | 559 56 | |
| | Globe Indemnity Co. of Canada | 2,672 59 | |
| | Guarantee Co. of North America | 449 70 | |
| | Guardian Ins. Co. of Canada | 739 77 | |
| | Hartford Steam Boiler Inspection and Insurance Co. | 7 99 | |
| | Hartford Fire Insurance Co. | 891 02 | |
| | Hand-in-Hand Insurance Co. | 35 53 | |
| | Imperial Guarantee & Accident Assurance Co. | 1,560 56 | |
| | Indemnity Mutual Marine Assurance Co. | 94 14 | |
| | International Fidelity Insurance Co. | 40 98 | |
| | Law Union & Rock Insurance Co. | 428 18 | |
| | London Guarantee & Accident Co. | 2,164 31 | |
| | Lloyd's Plate Glass Insurance Co. | 419 38 | |
| | London & Lancashire Fire Insurance | 100 15 | |
| | London & Lancashire Guarantee & Accident Co. of Canada | 1,829 47 | |
| | Loyal Protective Insurance Co. | 1,253 68 | |
| | Marine Insurance Co. | 323 31 | |
| | Maryland Casualty Co. | 1,281 25 | |
| | Maryland Assurance Co. | 812 35 | |
| | Merchants Casualty Co. of Canada | 1,155 39 | |
| | National Provincial Plate Glass Insurance Co. | 78 97 | |
| | National Surety Co. | 912 58 | |
| | Norwich Union Fire Insurance Society | 1,404 57 | |
| | North American Accident Ins. Co. | 310 19 | |
| | New York Plate Glass Ins. Co. for 1919 | 90 31 | |
| | New York Plate Glass Ins. Co. for 1920 | 109 80 | |
| | Niagara Fire Insurance Co. | 101 95 | |
| | *Carried forward* | 45,001 33 | 489,237 20 |

## No. 13.

### THE CORPORATIONS TAX ACT.—Continued.

**4 Geo. V., Cap. 11.**

| From whom received. | —— | $ c. | $ c. |
|---|---|---|---|
| | *Brought forward* | 45,001 33 | 489,237 20 |
| Miscellaneous—Con... | Queen Insurance Co. of America | 329 78 | |
| | Ocean Accident & Guarantee Corporation | 3,793 47 | |
| | Preferred Accident Ins. Co. of New York | 338 35 | |
| | Phœnix Insurance Co. of London | 127 84 | |
| | Provident Assurance Co. | 187 97 | |
| | Protective Assurance of Canada | 1,013 69 | |
| | Railway Passengers Assurance Co. | 591 38 | |
| | Ridgely Protective Assurance | 846 87 | |
| | Royal Exchange Assurance Co. of London | 114 28 | |
| | Royal Exchange Assurance | 391 13 | |
| | Standard Mutual Fire Insurance Co., Ltd., on acct. | 1 75 | |
| | St. Paul Fire & Marine Insurance Co. | 922 07 | |
| | Scottish Metropolitan Assurance Co. | 47 99 | |
| | Travellers' Indemnity Co. of Hartford | 1,775 71 | |
| | Travellers' Insurance Co. of Hartford | 905 98 | |
| | Thames & Mersey Marine Insurance Co. | 67 26 | |
| | United States Fidelity & Guarantee Co. | 3,902 51 | |
| | Underwriters at American Lloyds | 8 60 | |
| | United States Lloyds | 272 51 | |
| | Union Marine Insurance | 2 51 | |
| | Western Assurance Co. | 3,511 33 | |
| | Yorkshire Insurance Co. | 628 85 | |
| | | | 64,789 16 |
| Loan Companies.... | British Mortgage Loan Co. of Ontario | 1,584 43 | |
| | Brockville Loan & Savings Co. | 486 94 | |
| | Canada Landed & National Investment Co. | 1,624 12 | |
| | Canada Permanent Mortgage Corporation | 7,367 40 | |
| | Canadian Mortgage Investment Co. | 533 04 | |
| | Canadian Northern Prairie Lands Co. | 1,102 13 | |
| | Central Canada Loan & Savings Co. | 3,916 44 | |
| | Colonial Investment & Loan Co. | 1,388 68 | |
| | Credit Foncier Franco Canadien for Ontario | 2,497 75 | |
| | Crown Savings & Loan Co. | 417 44 | |
| | Dominion Savings & Investment Society | 1,200 20 | |
| | Dyment Securities Loan & Savings Co. | 621 76 | |
| | East Lambton Farmers' Loan & Savings Co. | 338 52 | |
| | Frontenac Loan & Investment Society | 190 20 | |
| | Great West Permanent Loan Co. | 1,000 76 | |
| | Grey & Bruce Loan Co. | 502 12 | |
| | Guelph & Ontario Investment & Savings Society | 911 08 | |
| | Hamilton Provident & Loan Society | 1,630 48 | |
| | Huron & Erie Loan & Savings Co. | 6,265 52 | |
| | Home Building & Savings Assn. | 23 20 | |
| | Industrial Mortgage & Savings Co. | 1,052 76 | |
| | Lambton Loan & Investment Co. | 1,887 28 | |
| | Landed Banking & Loan Co. | 1,431 12 | |
| | London & Canadian Loan & Agency Co. | 1,058 60 | |
| | London Loan & Savings Co. | 1,666 72 | |
| | Midland Loan & Savings Co. | 1,005 12 | |
| | *Carried forward* | 41,703 81 | 554,020 36 |

## No. 13.

### THE CORPORATIONS TAX ACT.—Continued.

**4 Geo. V., Cap. 11.**

| From whom received. | —— | $ c. | $ c. |
|---|---|---|---|
| | *Brought forward* | 41,703 81 | 554,020 36 |
| Loan Companies —Continued | Niagara Falls Building, Savings & Loan Association | 253 20 | |
| | Ontario Loan & Debenture Co. | 2,368 06 | |
| | Owen Sound Loan & Savings Society | 163 80 | |
| | People's Loan & Savings Corporation | 663 44 | |
| | Port Arthur & Fort William Mortgage Corporation | 503 68 | |
| | Provident Investment Co. | 810 16 | |
| | Real Estate Loan Co. of Canada | 252 20 | |
| | Royal Loan & Savings Co. | 877 32 | |
| | Scottish-American Investment Co. | 100 00 | |
| | Scottish-Ontario & Manitoba Land Co. | 100 00 | |
| | Security Loan & Savings Co. | 774 48 | |
| | Southern Loan & Savings Co. | 1,464 24 | |
| | Standard Reliance Mortgage Cor., on acc. | 189 91 | |
| | Toronto Mortgage Co. | 1,141 23 | |
| | Toronto Savings & Loan Co. | 2,166 36 | |
| | Victoria Loan & Savings Co. | 1,015 52 | |
| | Walkerville Land & Building Co. | 200 00 | |
| | Waterloo County Loan & Savings Co. | 615 32 | |
| | | | 55,362 73 |
| Banks | Canadian Bank of Commerce | 45,500 00 | |
| | Dominion Bank | 22,100 00 | |
| | Bank of Hamilton | 17,890 68 | |
| | Banque d'Hochelaga | 7,600 00 | |
| | Home Bank of Canada | 10,717 93 | |
| | Imperial Bank of Canada | 26,700 00 | |
| | La Banque Provinciale | 6,895 75 | |
| | Merchants Bank of Canada | 33,625 77 | |
| | Molsons Bank | 17,800 00 | |
| | Bank of Montreal | 52,200 00 | |
| | Banque Nationale | 4,400 00 | |
| | Bank of Nova Scotia | 34,700 00 | |
| | Royal Bank of Canada | 53,100 00 | |
| | Standard Bank | 21,500 00 | |
| | Sterling Bank of Canada | 11,155 28 | |
| | Bank of Toronto | 20,700 00 | |
| | Union Bank of Canada | 28,836 30 | |
| | | | 415,421 71 |
| Trust Companies | Brantford Trust Co., Limited | 635 13 | |
| | British Empire Trust Co. for 1919 | 100 00 | |
| | British Empire Trust Co. for 1920 | 100 00 | |
| | Consolidated Trusts Corporation | 569 80 | |
| | Capital Trust Co. | 721 32 | |
| | Canada Trust Co. | 2,685 46 | |
| | The Chartered Trust & Executor Co. | 1,822 27 | |
| | Guelph Trust Co. | 493 28 | |
| | Guardian Trust Co. for 1919 | 829 38 | |
| | Mercantile Trust Co. of Canada, Ltd. | 1,547 60 | |
| | National Trust Co. of Ontario | 5,906 11 | |
| | Imperial Trust Co. of Canada | 1,161 23 | |
| | London & Western Trust Corporation | 1,612 67 | |
| | Toronto General Trusts Corporation | 6,537 72 | |
| | Trusts & Guarantee Co. | 3,231 25 | |
| | *Carried forward* | 27,953 22 | 1,024,804 80 |

## No. 13.

### THE CORPORATIONS TAX ACT.—Continued.

### 4 Geo. V., Cap. 11.

| From whom received | —— | $ c. | $ c. |
|---|---|---|---|
| | *Brought forward* | 27,953 22 | 1,024,804 80 |
| Trust Companies—Continued. | Canada Permanent Trust Co. | 1,894 86 | |
| | Union Trust Co. | 2,009 24 | |
| | Royal Trust Co. | 1,201 16 | |
| | Sterling Trusts Corporation | 1,849 16 | |
| | Fidelity Trust Co. | 406 82 | |
| | Montreal Trust Co. | 872 26 | |
| | Prudential Trust Co. | 874 52 | |
| | | | 37,061 24 |
| Street Railways | Brantford & Hamilton Electric Railway | 231 90 | |
| | Cornwall Street Ry., Light & Power Co. | 45 00 | |
| | Grand River Railway Co. | 240 80 | |
| | Hamilton, Grimsby & Beamsville Electric Railway | 225 90 | |
| | Hamilton Radial Electric Railway | 261 70 | |
| | Hamilton Street Railway Company | 2,314 85 | |
| | Hamilton & Dundas Street Railway Co. | 55 70 | |
| | International Transit Co. | 337 08 | |
| | Kingston, Portsmouth & Cataraqui Electric Railway Company | 153 96 | |
| | London Street Railway Company | 1,040 00 | |
| | Mount McKay & Kakabeka Ry. | 50 00 | |
| | Niagara, Welland & Lake Erie Railway | 100 53 | |
| | Oshawa Railway Co. | 310 75 | |
| | Ottawa Electric Street Railway Co. | 5,419 87 | |
| | Ottawa Northern & Western Ry. (C.P.R.) | 36 40 | |
| | Sandwich, Windsor & Amherstburg Ry. | 258 27 | |
| | Sarnia Street Railway Co. | 225 69 | |
| | Toronto Railway Co. | 8,370 89 | |
| | Toronto & York Radial Railway | 1,082 55 | |
| | Windsor, Essex & Lake Shore Ry. | 589 07 | |
| | Waterloo, Wellington Railway Co. | 32 60 | |
| | Woodstock, Thames Valley & Ingersoll Railway Company | 131 69 | |
| | | | 21,515 20 |
| Railways | Canadian Pacific Railway | 282,328 96 | |
| | Canada Southern Railway | 47,160 30 | |
| | Canadian National Railways, on acc. | 229,649 42 | |
| | Grand Trunk Railway | 290,518 60 | |
| | Lake Erie & Detroit River Railway (Pere Marquette Railway Co.) | 16,926 05 | |
| | International Railway Company | 175 15 | |
| | Ottawa & New York Railway | 853 50 | |
| | Thousand Islands Railway | 55 00 | |
| | Thurlow Railway | 26 71 | |
| | Toronto, Hamilton & Buffalo Railway | 1,575 40 | |
| | | | 869,269 09 |
| Gas and Electric Companies | Acetylene Construction Co. | 10 00 | |
| | Algoma Power Company | 100 00 | |
| | Attercliffe Gas Co. | 3 52 | |
| | Barrie Gas Co. | 38 56 | |
| | Benjamin Wheel Co., Limited | 31 | |
| | Bancroft Light & Power Co. | 5 42 | |
| | Canadian Niagara Power Co. | 7,855 69 | |
| | Cardinal Electric Co. | 17 52 | |
| | Cargill, Limited | 11 00 | |
| | Chapleau Electric Light & Power Co. for 1919 | 52 61 | |
| | *Carried forward* | 8,094 63 | 1,952,650 33 |

## No. 13.

### THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

| From whom received. | —— | $ c. | $ c. |
|---|---|---|---|
| | *Brought forward* | 8,094 63 | 1,952,650 33 |
| Gas and Electric Companies—Con... | Chapleau Electric Light & Power Co. for 1920 | 59 75 | |
| | Cedar Rapids Transmission Co. | 1,357 18 | |
| | City Gas Company of London | 393 98 | |
| | Consumers' Gas Company | 7,405 37 | |
| | F. Deagle | 32 66 | |
| | Delhi Light & Power Co. | 62 72 | |
| | Dike Brothers | 8 00 | |
| | Dryden Timber & Power Co. | 7 93 | |
| | Dominion Natural Gas Co. for 1919 | 2,400 00 | |
| | Dominion Natural Gas. Co. for 1920 | 2,400 00 | |
| | W. H. Edwards | 9 90 | |
| | Formosa Electric Light Co. | 4 38 | |
| | Frankford Electric Light Co. | 4 86 | |
| | Fowlds Co., Limited for 1919 | 19 92 | |
| | Fowlds Co., Limited for 1920 | 22 57 | |
| | Gananoque Electric Light & Water Supply Company | 117 55 | |
| | Georgian Bay Milling Co. | 41 25 | |
| | Great Lakes Power Co. | 2,988 32 | |
| | Galetta Electric Light & Power Co., 1919 | 160 89 | |
| | J. H. Goodrich | 13 00 | |
| | Gowganda Power Co. | 103 47 | |
| | Hamilton Cataract Power, Light & Traction Company | 2,111 67 | |
| | Hamilton Electric Light & Power Co. | 398 73 | |
| | Havelock Electric Light & Power Co. | 38 63 | |
| | Hawkesbury Electric Light & Power Co., Ltd. | 272 26 | |
| | Helena Costume Co., Limited | 63 90 | |
| | International Nickel Co. | 61 60 | |
| | Kaministiquia Power Co. | 3,768 12 | |
| | Knight Bros. Company, Limited | 20 00 | |
| | Kemptville Milling, Heat & Power Co. for 1919 | 35 00 | |
| | Linwood Lighting Company | 79 | |
| | Lincoln Light & Power Co. | 150 00 | |
| | L'Orignal Electric Light Plant | 8 47 | |
| | Lorne Power Company | 1,246 97 | |
| | A. J. Lowick & Son | 4 40 | |
| | Lakefield Light & Power Co. for 1919 | 7 00 | |
| | Lakefield Light & Power Co. for 1920 | 9 90 | |
| | Mattawa Electric Light & Power Co. | 37 85 | |
| | Mildmay Electric Light Co. | 12 02 | |
| | Northern Canada Power Co., Limited | 4,278 08 | |
| | Northern Ontario Light & Power Co. | 9,241 78 | |
| | Northern Pipe Line Co. | 200 00 | |
| | Norwood Electric Light Plant | 22 50 | |
| | Ontario & Minnesota Power Company | 1,547 12 | |
| | Ottawa Electric Company | 1,528 60 | |
| | Ottawa Gas Company | 2,188 52 | |
| | Pembroke Electric Light Co. for 1919 | 285 93 | |
| | Pembroke Electric Light Co. for 1920 | 254 32 | |
| | Peebles Electric Light, Heat & Power Co. | 10 00 | |
| | Petrolia Utilities Co. | 88 00 | |
| | Port Hope Gas Company | 45 56 | |
| | Provincial Natural Gas Co. | 300 00 | |
| | *Carried forward* | 53,946 05 | 1,952,650 33 |

## No. 13.

### THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

| From whom received. | —— | $ c. | $ c. |
|---|---|---|---|
| | *Brought forward* | 53,946 05 | 1,952,650 33 |
| Gas and Electric Companies—Con... | Ripley Acetylene Gas Co. | 2 90 | |
| | Rock Glen Power Co. | 17 52 | |
| | Rideau Power Co. for 1919 | 60 00 | |
| | Rideau Power Co. for 1920 | 80 00 | |
| | St. Lawrence Power Company | 649 89 | |
| | Sarnia Gas & Electric Light Co. | 184 83 | |
| | Saugeen Electric Light & Power Co. | 42 89 | |
| | Stormont Electric Light & Power Co. | 199 72 | |
| | Sauble Falls Light & Power Co. for 1919 | 35 86 | |
| | Toronto Power Company | 1,000 00 | |
| | Toronto & Niagara Power Co., and Toronto Electric Development Co. | 6,000 00 | |
| | Teeswater Electric Light Plant | 6 00 | |
| | Tilbury Town Gas Co. for 1919 | 40 00 | |
| | Tilbury Town Gas Co. for 1920 | 40 00 | |
| | Union Natural Gas Co. | 2,400 00 | |
| | United Gas & Fuel Company | 364 42 | |
| | Vankleek Hill Electric Company | 15 48 | |
| | Wahnapitae Power Co., Limited | 446 15 | |
| | Walkerton Electric Light & Power Co. | 63 83 | |
| | Wallaceburg Gas Company | 196 01 | |
| | Welland Electrical Company | 128 25 | |
| | Western Counties Electric Company | 473 32 | |
| | Windsor Gas Company | 1,704 28 | |
| | Westport Electric Light & Power Co. for 1919 | 8 91 | |
| | M. White, for 1919 | 8 00 | |
| | | | 68,114 31 |
| Car Companies..... | Consumers' Gas Company of Toronto | 75 78 | |
| | Pullman Palace Car Company | 2,866 34 | |
| | | | 2,942 12 |
| Telephone Cos. ..... | Beeton Telephone Company | 103 71 | |
| | Bell Telephone Company of Canada | 39,233 71 | |
| | Erie Telephone Co. for 1919 | 68 37 | |
| | Norfolk County Telephone Company | 108 25 | |
| | Porcupine Telephone Lines, Limited | 75 00 | |
| | United Telephone Co. for 1919 | 87 50 | |
| | United Telephone Co. for 1920 | 87 50 | |
| | Welland County Telephone Company | 120 81 | |
| | | | 39,884 85 |
| Telegraph Cos. ..... | Dominion Telegraph Company | 666 66 | |
| | Montreal & G.N.W. Telegraph Company | 1,231 36 | |
| | North American Telegraph Company | 31 85 | |
| | | | 1,929 87 |
| Express Cos. ..... | American Railway Express Company | 6,400 00 | |
| | Canadian Express Company | 27,200 00 | |
| | Dominion Express Company | 32,000 00 | |
| | | | 65,600 00 |
| Stamp Tax ..... | Stamp Tax on Transfers of Securities | ..... | 46,169 22 |
| Race Meeting ..... | Race Track Meeting Licenses | ..... | 770,410 00 |
| | *Carried forward* | ..... | 2,947,700 70 |

## FIRE MARSHAL'S ACT.

### 4 Geo. V., Cap. 41.

### Amended by Fire Marshal's Act, 1916.

| | | | |
|---|---|---|---|
| | *Brought forward* | ..... | 2,947,700 70 |
| Fire Marshal Tax | ..... | ..... | 60,852 63 |
| | | | 3,008,553 33 |

## No. 14.

## CASUAL REVENUE.

| | Particulars. | $ c. | $ c. | $ c. |
|---|---|---|---|---|
| | **Attorney-General's Department** | | | |
| Clerks of the Peace and County Crown Attorneys: | | | | |
| Algoma | Fines and forfeitures | 1,431 59 | | |
| Brant | do | 506 21 | | |
| Bruce | do | 495 36 | | |
| Carleton | do | 2,336 64 | | |
| Elgin | do | 222 72 | | |
| Dufferin | do | 53 28 | | |
| Essex | do | 714 72 | | |
| Frontenac | do | 96 96 | | |
| Grey | do | 366 48 | | |
| Haldimand | do | 15 36 | | |
| Halton | do | 471 16 | | |
| Hastings | do | 359 52 | | |
| Huron | do | 461 48 | | |
| Kenora | do | 921 10 | | |
| Kent | do | 230 40 | | |
| Lambton | do | 267 84 | | |
| Lanark | do | 569 63 | | |
| Leeds and Grenville | do | 194 18 | | |
| Lennox & Addington | do | 31 68 | | |
| Lincoln | do | 378 24 | | |
| Manitoulin | do | 331 20 | | |
| Middlesex | do | 218 31 | | |
| Muskoka | do | 240 48 | | |
| Nipissing | do | 907 04 | | |
| Norfolk | do | 53 76 | | |
| Northumberland and Durham | do | 327 36 | | |
| Ontario | do | 255 36 | | |
| Oxford | do | 291 88 | | |
| Parry Sound | do | 151 48 | | |
| Peel | do | 130 56 | | |
| Perth | do | 100 41 | | |
| Peterborough | do | 736 32 | | |
| Prescott and Russell | do | 170 77 | | |
| Prince Edward | do | 180 48 | | |
| Rainy River | do | 456 96 | | |
| Renfrew | do | 323 52 | | |
| Simcoe | do | 360 79 | | |
| Stormont, Dundas & Glengarry | do | 471 36 | | |
| Sudbury | do | 3,093 92 | | |
| Timiskaming | do | 3,448 80 | | |
| Thunder Bay | do | 2,834 40 | | |
| Victoria | do | 207 36 | | |
| Waterloo | do | 302 40 | | |
| Welland | do | 4,317 01 | | |
| Wellington | do | 511 68 | | |
| Wentworth | do | 2,127 36 | | |
| York | do | 25,257 10 | | |
| Toronto Police Court | do | 12,176 00 | | |
| Chas. McArthur, P.M. | do | 34 00 | | |
| Sanitary Inspector | do | 50 00 | | |
| J. S. Allen, Barrister | do | 741 83 | | |
| A. D. Creasor, P.M. | do | 100 00 | | |
| J. Miller, J.P. | do | 25 00 | | |
| J. B. Pearce, J.P. | do | 5 00 | | |
| M. Devine, P.M. | do | 50 00 | | |
| | *Carried forward* | 71,114 45 | | |

## No. 14.

### CASUAL REVENUE.—Continued.

| | Particulars. | $ c. | $ c. | $ c. |
|---|---|---|---|---|
| | *Brought forward* ... | 71,114 45 | | |
| | **Attorney-General's Department—Cont.** | | | |
| Jas. Taylor, Inspector. | Fines and forfeitures..... | 25 00 | | |
| W. J. Craven, J.P..... | do ..... | 25 00 | | |
| D. Hastings, J.P..... | do ..... | 40 00 | | |
| W. H. Floyd, P.M..... | do ..... | 80 00 | | |
| F. J. Roche, J.P..... | do ..... | 25 00 | | |
| J. C. Whittington, P.M. | do ..... | 75 00 | | |
| S. B. Morris, J.P..... | do ..... | 5 00 | | |
| Wm. Rankin, P.M..... | do ..... | 10 00 | | |
| Stuart Masson, P.M... | do ..... | 60 00 | | |
| Burwash Farm ..... | Prisoners' fines and mtce. | 4,050 65 | | |
| Wm. Carney ..... | do ..... | 13 20 | | |
| H. C. Varin ..... | do ..... | 50 00 | | |
| Thos. Penfold ..... | do ..... | 51 60 | | |
| W. W. Dunlop ..... | do ..... | 511 40 | | |
| Geo. W. Goodwin ..... | do ..... | 10 00 | | |
| R. M. Hurst ..... | do ..... | 26 80 | | |
| C. McBeth ..... | do ..... | 16 40 | | |
| | | | 76,189 50 | |
| Clerks of the Peace and County Crown Attorneys ..... | Surplus fees, R.S.O. 1914, Cap. 17, etc. ..... | 11,770 55 | | |
| Clerks of County Court | Surplus fees, R.S.O. 1914, Cap. 17, etc. ..... | 5,135 71 | | |
| Deputy Clerks of the Crown ..... | Surplus fees, R.S.O. 1914, Cap. 17, etc. ..... | 3,870 91 | | |
| Local and Surrogate Registrars ..... | Surplus fees, R.S.O. 1914, Cap. 17, etc. ..... | 57,520 44 | | |
| Registrars of Deeds .. | Surplus fees, R.S.O. 1914, Cap. 17, etc. ..... | 84,351 27 | | |
| Division Court Clerks.. | Surplus fees, R.S.O. 1914, Cap. 17, etc. ..... | 4,592 81 | | |
| Surrogate Court Judges | Surplus fees, R.S.O. 1914, Cap. 17, etc. ..... | 11,265 31 | | |
| Sheriffs ..... | Surplus fees, R.S.O. 1914, Cap. 17, etc. ..... | 12,038 65 | | |
| | | | 190,545 65 | |
| Local Master of Titles: | | | | |
| Algoma ..... | Fees ..... | 1,708 47 | | |
| Nipissing ..... | do ..... | 2,752 25 | | |
| Rainy River ..... | do ..... | 49 10 | | |
| Sudbury ..... | do ..... | 326 22 | | |
| Thunder Bay ..... | do ..... | 139 90 | | |
| | | | 4,975 94 | |
| T. Tasker ..... | Jury fees..... | 21 00 | | |
| T. J. Meagher ..... | do ..... | 15 00 | | |
| T. S. T. Smellie..... | do ..... | 6 00 | | |
| T. J. Bourke ..... | do ..... | 3 00 | | |
| J. D. Shipley ..... | do ..... | 21 15 | | |
| W. H. Elliott ..... | do ..... | 9 00 | | |
| | | | 75 15 | |
| S. Atkinson ..... | Police Magistrate's fees... | 1,211 28 | | |
| W. H. Boler ..... | do .... | 18 00 | | |
| D. M. Brodie ..... | do .... | 588 50 | | |
| W. O. Chapman..... | do .... | 53 50 | | |
| S. J. Dempsay..... | do .... | 539 00 | | |
| J. E. Depew..... | do .... | 17 00 | | |
| M. House ..... | do .... | 329 50 | | |
| | *Carried forward* .... | 2,756 78 | 271,786 24 | |

## No. 14.

### CASUAL REVENUE.—Continued.

| | Particulars. | $ c. | $ c. | $ c. |
|---|---|---|---|---|
| | *Brought forward*..... | 2,756 78 | 271,786 24 | |
| | **Attorney-General's Department—Cont.** | | | |
| C. M. Hollands..... | Police Magistrate's Fees.. | 523 75 | | |
| G. A. Jordan ..... | do .... | 55 00 | | |
| J. A. Kinney ..... | do .... | 12 50 | | |
| F. W. Major ..... | do .... | 126 85 | | |
| J. C. McMillan..... | do .... | 102 06 | | |
| C. McArthur ..... | do .... | 114 00 | | |
| Geo. Moore ..... | do .... | 87 25 | | |
| J. T. McKay ..... | do .... | 46 00 | | |
| W. W. O'Brien..... | do .... | 144 50 | | |
| J. J. O'Connor..... | do .... | 116 00 | | |
| A. C. Vaughan ..... | do .... | 51 00 | | |
| T. E. Williams ..... | do .... | 66 50 | | |
| F. Williams ..... | do .... | 54 50 | | |
| A. F. Hayworth ..... | do .... | 4 00 | | |
| C. M. McCarthy ..... | do .... | 4 50 | | |
| R. H. Pronger ..... | do .... | 16 50 | | |
| J. A. Hough ..... | do .... | 4 50 | | |
| | | | 4,286 19 | |
| Ontario Railway and Municipal Board ... | Fees ..... | 75 40 | | |
| Provincial Police ..... | do ..... | 5,477 05 | | |
| | | | 5,552 45 | |
| H. C. Irwin ..... | Estreated Bail ..... | 5,850 96 | | |
| S. F. Washington .... | do ..... | 2,037 04 | | |
| W. F. Langworthy .... | do ..... | 480 00 | | |
| T. D. Cowper ..... | do ..... | 288 00 | | |
| Thos. Dixon ..... | do ..... | 240 00 | | |
| F. L. Smiley ..... | do ..... | 278 40 | | |
| R. H. Greer ..... | do ..... | 480 00 | | |
| J. H. Rodd ..... | do ..... | 5,280 00 | | |
| Wm. Charlton ..... | do ..... | 288 00 | | |
| | | | 15,222 40 | |
| Rev. Geo. Brophy .... | Escheated Estate ..... | ..... | 26,762 68 | |
| Division Court Clerks.. | Unclaimed moneys ..... | ..... | 444 96 | |
| Kreplin vs. Attorney-General..... | Costs..... | ..... | 98 50 | |
| A. F. Lowry ..... | Refund, 1919, warrant.... | ..... | 17 40 | |
| J. E. Lawson ..... | do do ... | ..... | 1,022 46 | |
| Various persons ..... | Copies of Orders-in-Council | ..... | 10 90 | |
| Canadian Surety Co... | Premium on Fidelity Bonds unearned ..... | ..... | 1 32 | |
| R. H. Greer ..... | Interest on bail money... | ..... | 17 02 | |
| Crysler & Ferguson... | Cost of cable ..... | ..... | 10 40 | |
| British Consul, California ..... | Cost of telegrams ..... | ..... | 16 56 | |
| Judge Snider ..... | Overpayment re election accounts ..... | ..... | 2 95 | |
| Judge Wallace ..... | Overpayment for North Oxford ..... | ..... | 10 00 | |
| Geo. Lewis ..... | Payment in error ..... | ..... | 12 00 | |
| Margaret Barltrop .... | No constable at poll—fee. | ..... | 3 00 | |
| Various persons ..... | Polling booths in school house—fee ..... | ..... | 54 00 | |
| Rex vs. McCutcheon .. | Rebate ..... | ..... | 36 60 | |
| Various persons ..... | Allowance for typewriters | ..... | 75 00 | |
| W. D. Greer ..... | Rebate special payment... | ..... | 100 00 | |
| | *Carried forward* .... | ..... | 325,543 03 | |

## No. 14.

### CASUAL REVENUE.—Continued.

| | Particulars. | $ c. | $ c. | $ c. |
|---|---|---|---|---|
| | *Brought forward* ... | ..... | 325,543 03 | |
| | **Attorney-General's Department—Con.** | | | |
| Town of Gore Bay .... | Earnings of prisoners.... | ..... | 35 25 | |
| Insurance Department. | Allowance for typewriter. | ..... | 97 00 | |
| Bell Telephone Co. .... | Rebate re Sheriff Armstrong ..... | ..... | 4 29 | |
| Various persons ..... | Rebate on railway tickets.. | ..... | 1 00 | |
| | Total Attorney-General's Department ..... | ..... | ..... | 325,680 57 |
| | **Treasury Department** | | | |
| Amusement Tax ..... | Revenue ..... .. | ..... | 1,373,539 53 | |
| Moving Picture Licenses, etc. ..... | do ..... | ..... | 135,816 35 | |
| King's Printer ..... | do ..... | ..... | 25,270 06 | |
| Sundry persons ..... | Sale of wolf skins ..... | ..... | 760 00 | |
| do ..... | Private Detective Licenses | ..... | 2,100 00 | |
| do ..... | Travelling Show Licenses | ..... | 23,441 58 | |
| Bank of Montreal, Carlton St. Branch ..... | Premiums on deposits of United States Currency | ..... | 2,632 45 | |
| Can. Bank of Commerce | Premiums on deposits of United States Currency | ..... | 40 | |
| Librarian, L. A. ..... | Lost books, etc. ..... | ..... | 4 42 | |
| Ontario Civil Service.. | Repayments on Fidelity Bonds ..... | ..... | 3,248 99 | |
| Various persons ..... | Rebate on railway tickets | ..... | 37 10 | |
| Bank of Montreal .... | On loan re seed grain.... | ..... | 10 00 | |
| Can. Bank of Commerce | do .... | ..... | 231 63 | |
| Union Bank ..... | do .... | ..... | 48 64 | |
| Standard Bank ..... | do .... | ..... | 49 95 | |
| Bank of Hamilton..... | do .... | ..... | 148 05 | |
| Imperial Bank ..... | do .... | ..... | 67 56 | |
| Royal Bank ..... | do .... | ..... | 40 50 | |
| Dominion Government. | Chinese capitation tax.... | ..... | 316,657 01 | |
| Orpington Military Hospital, Eng. ..... | Sale of hospital, equipment, etc. ..... | ..... | 437,087 09 | |
| Fire Marshal ..... | Refund re Customs ..... | ..... | 30 00 | |
| do ..... | Sale of negatives ..... | ..... | 47 52 | |
| J. M. Wilson ..... | Duplicate payment ..... | ..... | 5 00 | |
| O. Elliott ..... | Rebate re special payment | ..... | 300 00 | |
| do ..... | Refund, 1919, warrant .. | ..... | 55 80 | |
| Town of Matheson .... | Re debentures guaranteed. | ..... | 800 00 | |
| R. Home Smith..... | Refund, advance re fuel.. | ..... | 1,071 63 | |
| Kelly, L., Transport Co. | Exchange on cheque..... | ..... | 12 91 | |
| Taxation Branch, A. Hill | Overpayment of salary... | ..... | 17 50 | |
| Organization of Resources ..... | Bank balance, Oct. 31, 1920 | ..... | 15,817 26 | |
| Organization of Resources ..... | Allowance for typewriter. | ..... | 80 80 | |
| Succession Duty Office. | do .... | ..... | 130 00 | |
| | Total Treasury Dept... | ..... | ..... | 2,339,559 73 |
| | **Education Department** | | | |
| Various persons ..... | Rebate on railway tickets | ..... | 15 73 | |
| L. B. Brown ..... | Overpayment ..... | ..... | 50 00 | |
| Trustees John Island.. | Cheque returned ..... | ..... | 119 80 | |
| Edythe Jago ..... | do ..... | ..... | 37 86 | |
| | *Carried forward* .... | ..... | 223 39 | 2,665,240 30 |

## No. 14

## CASUAL REVENUE—Continued

| | Particulars. | $ c. | $ c. | $ c. |
|---|---|---|---|---|
| | *Brought forward* .... | ..... | 223 39 | 2,665,240 30 |
| | **Education Department—Continued** | | | |
| S. A. Watson ..... | Duplicate payment ..... | ..... | 39 67 | |
| Educational Pub. Co... | Cheque cashed in error... | ..... | 27 16 | |
| A. A. Cook ..... | do ..... | ..... | 41 60 | |
| A. H. McBurney ..... | Cheque issued in error.... | ..... | 5 25 | |
| Township of Chaffey... | Grants paid twice ..... | ..... | 173 50 | |
| John Pleau ..... | Canal school grant paid twice ..... | ..... | 240 50 | |
| Charles Soady ..... | Rebate re perquisites.... | ..... | 500 00 | |
| Blind Institute ..... | do ..... | ..... | 4,448 17 | |
| J. McLaughlin ..... | Refund, 1914 ..... | ..... | 4 20 | |
| | Total Education Dept.. | ..... | ..... | 5,703 44 |
| | **Game and Fishery Dept.** | | | |
| Various persons ..... | Rebate on railway tickets | ..... | 69 20 | |
| H. Wright ..... | Cheque cashed in error.. | ..... | 53 00 | |
| | Total of Game and Fishery Department ..... | ..... | ..... | 122 20 |
| | **Department of Lands and Forests.** | | | |
| Various persons ..... | Rebate on railway tickets | ..... | 97 00 | |
| T. Beldon ..... | Duplicate payment ..... | ..... | 8 00 | |
| A. Grigg ..... | Rebate of special salary.. | ..... | 400 00 | |
| | Total of Dept. of Lands and Forests ..... | ..... | ..... | 505 00 |
| | **Department of Agriculture** | | | |
| Various persons ..... | Rebate on railway tickets | ..... | 30 20 | |
| W. G. Barrie ..... | Duplicate payment ..... | ..... | 9 00 | |
| W. Thompson ..... | Overpayment ..... | ..... | 12 00 | |
| Ontario Government Office, London, Eng.. | Rebate re bonus ..... | ..... | 51 75 | |
| Various Women's Institutes ..... | Cheques returned ..... | ..... | 21 00 | |
| | Total Dept. of Agriculture ..... | ..... | ..... | 123 95 |
| | **Department of Public Highways** | | | |
| Highways Department. | Highway Improvement Fund ..... | ..... | 84,825 53 | |
| C. E. Bush ..... | Refund, 1919, warrant .. | ..... | 199 50 | |
| Geo. Hogarth ..... | do do .. | ..... | 34 10 | |
| Various persons ..... | Rebate of railway tickets | ..... | 34 90 | |
| | Total Dept. of Public Highways ..... | ..... | ..... | 85,094 03 |
| | *Carried forward* .... | ..... | ..... | 2,756,788 92 |

## No 14

## CASUAL REVENUE—Continued.

| | Particulars. | $ c. | $ c. | $ c. |
|---|---|---|---|---|
| | *Brought forward* .... | ..... | ..... | 2,756,788 92 |
| | **Provincial Secretary's Department** | | | |
| Dominion Government. | Re Internment Operations | ..... | 1,591 35 | |
| F. A. Dallyn ..... | Refund, 1919, warrant .. | ..... | 10 45 | |
| Mrs. L. Scott ..... | do do .. | ..... | 79 66 | |
| County Treasurers .... | Removal of insane ..... | ..... | 16,170 27 | |
| Board of License Commissioners ..... | Repayment with interest of advance of $150,000.00 for acquisition of Liquor Vendors' stock ..... | ..... | 153,191 78 | |
| Various persons ..... | Rebate on railway tickets | ..... | 17 65 | |
| Freyseng Cork Co. .... | Duplicate payment ..... | ..... | 1 81 | |
| T. Eaton Co. ..... | do ..... | ..... | 26 58 | |
| F. W. Cockburn ..... | Overpayment ..... | ..... | 2 00 | |
| Can. Express Co..... | Goods lost in transit..... | ..... | 3 00 | |
| do ..... | do ..... | ..... | 3 00 | |
| Lyman Bros. ..... | Empty bottles ..... | ..... | 1 50 | |
| License Branch ..... | Allowance for typewriter. | ..... | 25 00 | |
| National Tie and Timber Co. ..... | Rebate of amount advanced for them..... | ..... | 14 50 | |
| Bell Telephone Co. ... | Rebate re Dr. McNally... | ..... | 10 55 | |
| Hospital for Insane, Penetang ..... | To correct error in account ..... | ..... | 10 00 | |
| | Total of Provincial Secretary's Department. | ..... | ..... | 171,159 10 |
| | **Public Works Department** | | | |
| S. Cole ..... | Refund, 1919, warrant .. | ..... | 138 65 | |
| do ..... | do do .. | ..... | 64 85 | |
| Thos. Johnston ..... | do do .. | ..... | 1 00 | |
| B. R. McMullen ..... | do do .. | ..... | 407 99 | |
| John McAnsh ..... | do do .. | ..... | 170 73 | |
| C. S. Falstrem ..... | do do .. | ..... | 95 | |
| do ..... | do do .. | ..... | 8 00 | |
| A. L. McDonald ..... | do do .. | ..... | 115 73 | |
| Frank Clement ..... | do do .. | ..... | 80 45 | |
| do ..... | do do .. | ..... | 81 00 | |
| do ..... | do do .. | ..... | 100 00 | |
| J. C. Hazard ..... | do do .. | ..... | 300 00 | |
| do ..... | do do .. | ..... | 300 00 | |
| do ..... | do do .. | ..... | 200 00 | |
| M. J. Hansen ..... | do do .. | ..... | 40 00 | |
| D. R. McMullen ..... | do do .. | ..... | 121 49 | |
| Jerry Dunnigan ..... | do do .. | ..... | 500 00 | |
| John McAnsh ..... | do do .. | ..... | 62 64 | |
| George R. Jestin ..... | do do .. | ..... | 450 00 | |
| C. Richards ..... | do do .. | ..... | 41 25 | |
| J. Byrnes ..... | do do .. | ..... | 175 00 | |
| A. McKay ..... | do do .. | ..... | 17 17 | |
| Walter Wiggins ..... | do do .. | ..... | 40 | |
| J. M. Skelton ..... | Rent at 46 Richmond St. West ..... | ..... | 400 00 | |
| James Johnston ..... | Re duplicate cheque ..... | ..... | 96 00 | |
| Bell Telephone Co. .... | Rebate of unearned service | ..... | 9 05 | |
| J. W. Humble ..... | Rent of Turnkey House at Kenora ..... | ..... | 90 00 | |
| | *Carried forward* .... | ..... | 3,972 35 | 2,927,987 02 |

## No. 14

### CASUAL REVENUE.—Concluded.

| | Particulars. | $ c. | $ c. | $ c. |
|---|---|---|---|---|
| | *Brought forward* .... | ..... | 3,972 35 | 2,927,948 02 |
| | **Public Works Department—Cont.** | | | |
| Public Works Dept. ... | Sale of material, etc., re bridges, Colonization Roads and Government Buildings ..... | ..... | 11,358 44 | |
| Telegraph Companies.. | Commissions on telegrams | ..... | 2,175 41 | |
| Various persons ..... | Rebate on railway tickets | ..... | 22 10 | |
| T. H. Wills ..... | Payee not located ..... | ..... | 37 50 | |
| Bell Telephone Co..... | Pay stations ..... | ..... | 19 11 | |
| Law Society of U. C... | Heating at Osgoode Hall. | ..... | 2,945 00 | |
| James Fraser ..... | Cheque cashed in error.. | ..... | 600 00 | |
| Otis Elevator Co. ..... | Duplicate payment..... | ..... | 13 62 | |
| S. Cole ..... | do ..... | ..... | 86 00 | |
| Typewriter Company . | Allowance for typewriter. | ..... | 25 00 | |
| Algoma Registry Office | Allowance for clock..... | ..... | 5 00 | |
| Can. Northern Railway | Goods lost in transit..... | ..... | 27 75 | |
| C. P. Railway ..... | Goods damaged in transit | ..... | 8 50 | |
| J. M. Philip ..... | Overpayment, freight on car of bricks ..... | ..... | 75 33 | |
| Employers' Liability Co. | Damage to car ..... | ..... | 3 50 | |
| W. E. Dillon Co. ..... | For work done ..... | ..... | 60 00 | |
| Metropolitan Glass Co.. | do ..... | ..... | 18 40 | |
| W. Wallace ..... | Overpayment ..... | ..... | 10 00 | |
| Gus Forrester ..... | Rebate re special payment | ..... | 200 00 | |
| Cochrane Hardware Co | Duplicate payment ..... | ..... | 7 80 | |
| J. M. Philip ..... | Burwash prison labour... | ..... | 90 80 | |
| N. J. Harrison ..... | Rebate re perquisites.... | ..... | 420 00 | |
| George Smith ..... | do ..... | ..... | 240 00 | |
| T. Johnston ..... | do ..... | ..... | 300 00 | |
| Thomas McCutcheon... | do ..... | ..... | 240 00 | |
| J. W. Montgomery .... | do ..... | ..... | 288 00 | |
| | Total Public Works Department ..... | ..... | ..... | 23,249 61 |
| Clerk of the Legislative Assembly ..... | Private Bills ..... | ..... | 15,607 84 | |
| Clerk of the Legislative Assembly ..... | Certifying Private Bills.. | ..... | 32 50 | 15,640 34 |
| | Total ..... | ..... | ..... | 2,966,837 97 |

## No. 15.

### Statement of Revenue of the Department of Labour for the year ending October 31st, 1920.

| | | |
|---|---|---|
| Employment Service of Canada, Federal Dept. of Labour | 50% of maintenance expenses of Employment Bureaus | $85,002 92 |
| Private Employment Agencies | Fees | 476 00 |
| Bell Telephone Co. | Refunds | 2 88 |
| R. M. Maciver | Rebate of fee—T. H. Wills | 10 00 |
| A. W. Deacon | Rebate on damaged file | 1 05 |
| J. Anderson | Rebate on water account | 3 02 |
| Fred. Clarke | Refund of salary | 16 30 |
| Grand & Toy | Rebate on furniture | 7 06 |
| Sundry persons | Sale of Employment Bureau Equipment | 554 75 |
| Sundry persons | Rent returns from sundry buildings | 843 00 |
| Boiler Inspection Branch | Fees | 15,594 70 |
| Factory Inspection Branch | Fines | 150 00 |
| Board of Stationary Engineers | Fees | 20,887 42 |
| | | $123,549 10 |

**No. 16.**

**PROVINCE OF ONTARIO LOAN (Canadian)**

**R.S.O. 1914, Cap. 39.**

$4,000,000.00. Series "F.F."

Bonds, 5½ per cent. Principal due September 23rd, 1929.

Proceeds, see Statement No. 1 Sold To Home Bk - Can Funds $94.48 = $3,779,200 00
Bonds delivered in Toronto.

**PROVINCE OF ONTARIO LOAN (Canadian)**

**R.S.O. 1914, Cap. 39.**

$3,000,000.00. Series "G.G."

Bonds, 5½ per cent. Principal due December 1st, 1929.

Proceeds, see Statement No. 1 Sold To Jarvis - Can Funds $97.76 = $2,932,800 00
Bonds delivered in Toronto.

**PROVINCE OF ONTARIO LOAN (Canadian)**

**R.S.O. 1914, Cap. 39.**

Less - 8¼% Disc on Can Funds
" 8.99% Disc on N Y Funds

$3,000,000.00. Series "H.H." N Y

Bonds, 5½ per cent. Principal due January 1st, 1930. 2 712,300.00 13,564.51 Disc

Proceeds, see Statement No. 1 Sold To Jarvis - US funds $90.41 $2,725,864 51

**PROVINCE OF ONTARIO LOAN (Canadian)**

**R.S.O. 1914, Cap. 39.**

$5,000,000.00. Series "J.J."

Bonds, 5½ per cent. Principal due March 1st, 1925.

Proceeds, see Statement No. 1 Sold To Jarvis - Can funds $100.65 = $5,032,500 00

**PROVINCE OF ONTARIO LOAN (Canadian)**

**R.S.O. 1914, Cap. 39.**

$2,000,000.00. Series "K.K."

Bonds, 6 per cent. Principal due April 1st, 1935.

Proceeds, see Statement No. 1 Sold To Dominion Securities Corp Ltd, R. L. Allan & Co and Harrison Bros @ $100.719 Can Funds $2,014,380 00
Payment and Delivery in Toronto.

**PROVINCE OF ONTARIO LOAN (Canadian)**

**7 George V, Cap. 3.** N Y

$6,800,000.00. Series "L.L."

Bonds, 6 per cent. Principal due April 15th, 1925.

Delivered in Toronto.
Proceeds, see Statement No. 1 @ 91.633 U.S. Funds $6,315,065 41
Sold To Syndicate headed by Kuhn Loeb, including Canadian & U.S. bank houses,

**PROVINCE OF ONTARIO LOAN (Canadian)**

**R.S.O. 1914, Cap. 39.**

$8,000,000.00. Series "M.M."

Bonds, 6 per cent. Principal due June 15th, 1930.

Proceeds, see Statement No. 1 $7,858,944 44
Sold To Anglo London Paris & Nat Securities in London
$7,000,000 @ $98.3177 Can Funds.

**PROVINCE OF ONTARIO LOAN (Canadian)**

**10 George V, Cap. 6.**

$3,000,000.00. Series "N.N."

Bonds, 6 per cent. Principal due October 1st, 1923.

Proceeds, see Statement No. 1 @ 103.4033 Canada Funds (see below) $3,102,010 00

Sold to provincial Co.

**PROVINCE OF ONTARIO BOND.**

**Ontario Teachers' and Inspectors' Superannuation Fund.**

**10 George V, Cap. 99, Sec. 10.**

$2,000,000.00, 6 per cent. Principal due October 31st, 1930.

Proceeds, see Statement No. 1 @ 98.=% Canad. Funds $1,964,720 00

**LOAN FROM DOMINION OF CANADA**

**9 Geo. V, Cap. 54 (Ontario Housing Act, 1919)**

Proceeds, see Statement No. 1 Canadian Funds $4,250,000 00

**ONTARIO TREASURY BILLS.**

**R.S.O., 1914, Cap. 39,**

$3,000,000.00. Series "H.H."

Dated May 15th, 1920; due November 15th, 1920. Interest, 6 per cent.

Proceeds, see Statement No. 1 Sold To Home Bank - Canada Funds $2,987,525 00

**R.S.O., 1914, Cap. 39.**

$5,000,000.00. Series "J.J."

Dated June 15th, 1920; due December 15th, 1920. Interest, 6 per cent.

Proceeds, see Statement No. 1 Sold To Home Bank & provincial Funds $4,975,000 00

**10 George V, Cap. 6.**

$6,000,000.00. Series "K.K."

Dated October 15th, 1920; due April 15th, 1921. Interest, 6 per cent.

Proceeds, see Statement No. 1 Canadian Funds $5,970,000 00

Payable in Montreal or Toronto only

N N

These bonds were purchased by Jarvis & Co., @ 103.567 with the proviso that the Province accept $1,000,000. American Funds @ 8 3/4% Premium. This $1,000,000 U.S. Funds was later sold by Jarvis & Co on behalf of the Province @

Can $3,000,000 @ 103.567 = Can. $3,107,010.
U.S. $1,000,000 @ 8 3/4% Prem = Can. $1,087,500
Total made in Canada Funds $2,019,510.
U.S. $1,000,000 Realized 8 3/4% = Can $1,082,500
Can $3,000,000 @ 103.4033 = Can $3,102,010.

## No. 17.

### MUNICIPAL SECURITIES.

8 Edw. VII., Cap. 51.

**Municipal Sinking Funds on deposit with the Province of Ontario to October 31st, 1920, with interest.**

| Municipality. | By-Law. | Amount. | Amount. |
|---|---|---|---|
| | | $ c. | $ c. |
| Cities— | | | |
| Belleville | 1,595 | 6,831 47 | |
| do | 1,637 | 7,005 12 | |
| do | 1,667 | 7,005 12 | |
| do | 1,871 | 7,243 82 | |
| do | 1,980 | 774 98 | |
| | | | 28,860 51 |
| St. Thomas | 1,759 | 4,262 29 | |
| do | 1,766 | 8,215 39 | |
| do | 1,771 | 9,139 14 | |
| do | 1,777 | 4,569 44 | |
| do | 1,838 | 2,753 02 | |
| do | 2,303 | 531 22 | |
| do | 2,304 | 5,838 57 | |
| | | | 35,309 07 |
| Towns— | | | |
| Almonte | 499 | ..... | 7,064 70 |
| Brockville | 736 | 22,735 16 | |
| do | 766 | 5,462 57 | |
| do | B 822 | 3,399 26 | |
| | | | 31,596 99 |
| Bruce Mines | 62 | 923 52 | |
| do | 63 | 923 52 | |
| | | | 1,847 04 |
| Cobalt | 215 | ..... | 6,458 34 |
| Gananoque | 450 | 3,630 73 | |
| do | 486 | 9,835 81 | |
| | | | 13,466 54 |
| Gravenhurst | 409 | 3,407 09 | |
| do | 410 | 4,500 29 | |
| do | 442 | 1,334 93 | |
| do | 443 | 1,076 86 | |
| do | 479 | 537 81 | |
| do | 480 | 1,144 48 | |
| | | | 12,001 46 |
| Ingersoll | 731 | ..... | 21,066 09 |
| Latchford | 41 | ..... | 2,043 45 |
| Oshawa | 1,392 | 2,536 44 | |
| do | 1,393 | 2,536 44 | |
| | | | 5,072 88 |
| Prescott | 639 | 1,749 94 | |
| do | 640 | 4,322 27 | |
| do | 641 | 1,099 56 | |
| do | 659 | 1,735 25 | |
| do | 666 | 1,355 17 | |
| do | 673 | 576 69 | |
| do | 675 | 562 19 | |
| do | 685 | 1,724 91 | |
| do | 687 | 768 29 | |
| do | 715 | 302 36 | |
| do | 717 | 326 75 | |
| | | | 14,523 38 |
| St. Mary's | 139 | 1,333 97 | |
| do | 194 | 4,601 92 | |
| do | 201 | 1,586 78 | |
| do | 210 | 4,760 71 | |

## No. 17.

### MUNICIPAL SECURITIES.—Continued.

| Municipality. | By-Law. | Amount. | Amount. |
|---|---|---|---|
| | | $ c. | $ c. |
| St. Mary's | 217 | 5,856 89 | |
| do | 239 | 4,628 75 | |
| do | 254 | 851 81 | |
| do | 259 | 369 63 | |
| do | 271 | 603 78 | |
| do | 272 | 300 42 | |
| do | 275 | 1,502 46 | |
| do | 293 | 3,706 06 | |
| do | 303 | 1,237 21 | |
| do | 308 | 455 41 | |
| do | 332 | 165 75 | |
| do | 355 | 174 95 | |
| | | | 32,136 50 |
| Thornbury | 17 | ..... | 3,667 38 |
| Villages— | | | |
| Acton | 404 | 2,295 24 | |
| do | 408 | 1,569 01 | |
| do | 478 | 328 90 | |
| | | | 4,193 15 |
| Beaverton | 75 | 2,925 86 | |
| do | 100 | 1,284 64 | |
| do | 114 | 2,204 61 | |
| | | | 6,415 11 |
| Townships— | | | |
| Barton | 677 | 19,766 27 | |
| do | 724 | 5,001 06 | |
| do | 737 | 2,389 41 | |
| do | 766 | 3,508 12 | |
| do | 824 | 11,622 09 | |
| do | 875 | 7,199 38 | |
| do | 889 | 2,922 83 | |
| do | 904 | 97 95 | |
| do | 905 | 89 79 | |
| do | 909 | 2,511 24 | |
| do | 912 | 3,627 34 | |
| do | 918 | 7,543 94 | |
| do | 924 | 331 33 | |
| do | 927 | 1,022 61 | |
| do | 946 | 4,014 10 | |
| do | 961 | 1,385 62 | |
| do | 967 | 112 51 | |
| do | 993 | 797 33 | |
| do | 994 | 2,601 86 | |
| do | 1,001 | 42 70 | |
| do | 1,003 | 1,003 47 | |
| do | 1,029 | 1,250 40 | |
| do | 1,065 | 2,962 48 | |
| do | 1,066 | 699 03 | |
| do | 1,088 | 798 41 | |
| do | 1,089 | 232 64 | |
| do | 1,122 | 221 24 | |
| do | 1,129 | 923 96 | |
| do | 1,139 | 1,215 82 | |
| do | 1,146 | 417 48 | |
| do | ..... | 554 38 | |
| | | | 86,866 79 |
| Carr | ..... | ..... | 280 65 |
| Collingwood | 9 | ..... | 5,843 94 |

## No. 17.

### MUNICIPAL SECURITIES.—Concluded.

| Municipality. | By-Law. | Amount. | Amount. |
|---|---|---|---|
| | | $ c. | $ c. |
| Stobicoke | ..... | ..... | |
| do | 1,028 | 4,265 92 | |
| do | 1,034 | 617 93 | |
| do | 1,035 | 305 68 | |
| do | 1,036 | 277 50 | |
| | | | 5,467 03 |
| Logan | 432 | ..... | 4,894 91 |
| O'Connor | 31 | 552 20 | |
| do | 50 | 441 68 | |
| do | 54 | 530 73 | |
| | | | 1,524 61 |
| McIrvine | 160 | ..... | 1,068 52 |
| Saltfleet | 647 | 2,936 04 | |
| do | 648 | 3,329 32 | |
| do | 683 | 276 60 | |
| | | | 6,541 96 |
| Counties— | | | |
| Lincoln | 547 | 10,976 25 | |
| do | 567 | 18,317 94 | |
| do | 586 | 14,622 40 | |
| do | 601 | 2,704 42 | |
| do | 602 | 1,622 66 | |
| do | 604 | 9,690 60 | |
| do | 605 | 13,133 38 | |
| do | 620 | 8,746 63 | |
| do | 619 | 7,051 59 | |
| do | 625 | 5,217 53 | |
| do | 637 | 6,906 77 | |
| | | | 98,990 17 |
| Welland | 928 | 18,076 38 | |
| do | 968 | 7,943 51 | |
| | | | 26,019 89 |
| | | | 463,221 06 |

## No. 18

### Statement of Revenue of the Northern Development Branch for the year ended October 31st, 1920

| | | |
|---|---|---|
| Section 1 (B) Roads—Sale of supplies, stock and equipment, rentals and refunds | | $6,743 16 |
| Section 1 (D) Farms—Sale of produce, rentals | | 323 75 |
| Section 1 (E) Creamery—Butter revenue, sale of buttermilk, coal and cans | | 5,571 14 |
| Section 2 (1) Seed grain—Notes retired and cash sales | $18,324 33 | |
| Freight refunded | 12 91 | |
| | | 18,337 24 |
| Section 2 (2) Purchase of cattle account—Notes retired and cash sales | | 2,096 11 |
| Clause 5—subsections 1-12, soldiers' settlement account—Sale of buildings, equipment, provisions, supplies, stock, etc., rental and school grant | | 59,729 98 |
| | | $92,801 38 |
| Special warrant—Log houses at Exhibition, etc., sale of waste | $23 00 | |
| Refund of balance unexpended | 6,521 12 | |
| | | 6,544 12 |
| Special warrant—Seeding down roads and vacant land—Refund of balance unexpended | | 1,034 84 |
| Special warrant—Purchase of cattle for resale to settlers—Refund of balance unexpended | | 4,120 27 |
| Special warrant—Purchase of horses for resale to settlers—Refund of balance unexpended | | 1,352 73 |
| Special warrant—Purchase of games, etc., for returned soldiers—Refund of balance unexpended | | 795 39 |
| Special warrant—Special fares for returned soldiers—Refund of balance unexpended | | 14,491 35 |
| | | $121,140 08 |

Settlers' loan account, payment on principal, interest, etc., $78,621.00.

No. 19.

GOVERNMENT STATIONERY OFFICE.

| | | $ c. | $ c. |
|---|---|---|---|
| | **Balance Stationery stock on hand, October 31st, 1919** | ..... | 47,355 60 |
| Acidproof Ink Co. | Ink Powder | 29 00 | |
| Addressograph Sales Co. | Name plates and indexes | 66 09 | |
| Aikenhead Hardware, Ltd. | Tweezers, awls and micrometer | 26 70 | |
| Alexander & Cable | Embossing | 1,196 96 | |
| Allen Paper Co. | Parchment paper | 1,280 16 | |
| Art Metropole | Blue-print paper, and draughtsman's supplies | 2,222 21 | |
| Artistic Stationery | Embossing | 186 51 | |
| Ault Wiborg Co. | Ink, etc. | 71 11 | |
| Bain & Cubitt, Ltd. | Ink, toilet paper, blank books, etc. | 2,685 47 | |
| Balfour, D. A., Co. | Carbon paper | 238 00 | |
| Barber-Ellis, Ltd. | Envelopes | 3,396 65 | |
| Beal Bros. | Belting | 1 77 | |
| Boeckh Co. | Brushes | 109 39 | |
| Bond, F. W. | Half-tones | 88 00 | |
| Bouvier & Hutchinson | Envelopes and mailing cases | 384 92 | |
| Bowell, F. T. | Ballot boxes | 1,673 64 | |
| British Colonial Press | Half-tones | 193 22 | |
| Brigden's, Ltd. | Half-tones | 1,487 83 | |
| Britnell, A. | Dictionary | 2 30 | |
| Brown Bros. | Blank books, diaries, ink, stationery, etc. | 11,488 32 | |
| Buntin, Gillies Co., Ltd. | Paper, note-paper, examination books, etc. | 10,918 27 | |
| Buntin, Reid Co. | Paper | 6,493 76 | |
| Burt, F. N., Co. | Duplex books | 238 74 | |
| Business Systems, Ltd. | Binders, adding machine paper, etc. | 550 15 | |
| Butler & Jones | Tape | 17 10 | |
| Cairns, B. | Rubber stamps and pads | 1,971 78 | |

| | $ c. | $ c. |
|---|---|---|
| **Distribution for twelve months ended October 31st, 1920.** | | |
| Stationery, printing and binding | 320,489 68 | |
| Paper | 37,246 97 | |
| | | 357,736 65 |
| Civil Government:— | | |
| Department of Prime Minister | 531 62 | |
| Office of Executive Council | 1,199 38 | |
| Civil Service Commissioner | 689 39 | |
| Attorney-General's Department | 1,711 83 | |
| Audit of Justice Accounts | 365 72 | |
| Insurance Branch | 4,132 94 | |
| Ontario Railway and Municipal Board | 1,083 47 | |
| Education Department | 1,679 56 | |
| Department of Lands and Forests | 18,696 73 | |
| Forestry Branch | 1,021 03 | |
| Colonization Roads | 1,064 20 | |
| Department of Mines | 12,250 91 | |
| Public Works Department | 2,592 49 | |
| Department of Public Highways | 10,916 48 | |
| Motor Vehicles Branch | 8,738 35 | |
| Game and Fisheries Department | 2,978 31 | |
| Game and Fish Reports | 265 52 | |
| Sales Branch | 750 80 | |
| Department of Labour and Health | 2,266 44 | |
| Labour Bureau | 1,518 27 | |
| Boiler Inspection Branch | 1,166 46 | |
| Factory Inspection Branch | 1,839 15 | |
| Stationery Engineers | 2,776 79 | |
| Board of Health | 8,774 62 | |
| Treasury Department | 15,323 13 | |
| Taxation Branch | 1,482 41 | |
| Succession Duty Officer | 1,471 12 | |
| Audit Office | 2,390 60 | |

No. 19.

GOVERNMENT STATIONERY OFFICE.—Continued.

| | | $ c. | $ c. |
|---|---|---|---|
| Canada Law Book Co. | Subscriptions | 7 00 | |
| Canada Paper Co. | Paper | 418 93 | |
| Canada Facts Pub. Co. | Copies of "Facts" | 2 00 | |
| Canada Stamp and Stencil Co. | Rubber stamps and pads. | 112 82 | |
| Canada Law List Pub. Co. | Law lists and charts | 219 50 | |
| Canada Office Appliance Co. | Line-a-time machine, files, etc. | 210 25 | |
| Canada Picture Frame Co. | Picture frames | 3 25 | |
| Caribonum Co., Ltd. | Carbon paper | 771 12 | |
| Carril, Ltd. | Carbon paper | 226 78 | |
| Carswell Co. | Subscription | 8 25 | |
| Circuit Guide Pub. Co. | Subscriptions "Guide" | 77 50 | |
| Coleman Theatre Equipment Co. | Ink | 30 | |
| Cole, C. F., Co. | Compasses and slide rule. | 22 77 | |
| Collett, Sproule, Ltd. | Cloth boxes | 133 43 | |
| College Press | Envelopes, printing, etc. | 220 71 | |
| Cook, Jas. A., & Son | Ink, rubber bands and erasers, etc. | 594 95 | |
| Copp, Clark Co., Ltd. | Almanacs | 330 92 | |
| Davis & Henderson, Ltd. | Embossing | 226 20 | |
| Delphic Press, Ltd. | Printing | 189 29 | |
| Dept. of Public Printing, Ottawa | Postal guides | 3 00 | |
| Dominion Envelope and Carton Co. | Envelopes | 2,267 56 | |
| Dominion Loose-Leaf Co. | Guides, cards and folders. | 95 43 | |
| Doust, Jos. | Law forms | 648 28 | |
| Duncan, Robert, & Co. | Index | 5 08 | |
| Eaton, T., Co., Ltd. | Portfolios, club bag, rubber sheeting, stationery, etc. | 2,839 80 | |
| Edwards, Jas., & Co. | Certificate cases | 125 00 | |
| Electrotypers, Ltd. | Multigraph | 7 58 | |
| Elliott-Fisher Co. | Rubber keys and ribbons. | 126 00 | |
| Provincial Secretary's Department | | 4,446 51 | |
| Inspection Public Institutions | | 1,650 86 | |
| Neglected Children's Branch | | 819 72 | |
| Registrar-General's Branch | | 7,666 48 | |
| Bureau of Municipal Affairs | | 1,676 53 | |
| Housing Branch | | 2,551 13 | |
| Department of Agriculture | | 466 68 | |
| Colonization Branch | | 440 42 | |
| Field Crop Specialist | | 24 46 | |
| Statistics and Publications | | 644 66 | |
| Agricultural and Horticultural Societies | | 766 10 | |
| Live Stock Branch | | 1,074 69 | |
| Institutes | | 683 07 | |
| Dairy Branch | | 628 73 | |
| Fruit Branch | | 809 35 | |
| King's Printer | | 1,489 59 | |
| Cost of Official Gazette | | 6,570 81 | |
| | | | 142,087 51 |
| Legislation:— | | | |
| Postage and cost of House Post Office | | 415 66 | |
| Stationery, printing, binding and distribution of Statistics | | 54,341 52 | |
| Legislative Library | | 561 65 | |
| Contingencies, including equipment for Reporters | | 43 82 | |
| Bureau of Archives | | 433 20 | |
| | | | 55,795 85 |
| Administration of Justice:— | | | |
| Master-in-Chambers | | 177 70 | |
| Master-in-Ordinary | | 314 00 | |
| Registrar's Office—Appellate Division | | 406 38 | |
| do High Court Division | | 1,154 14 | |
| Central Office | | 499 83 | |
| Surrogate Court | | 262 60 | |
| Taxing Officer | | 17 93 | |
| Clerk of Assize | | 3 86 | |
| Inspection of Legal Offices | | 368 53 | |

| | | |
|---|---|---|
| Field, Love & House | Typewriter ribbons | 6 00 |
| Five-in-One Letter Envelope Co. | Envelopes | 725 85 |
| Flexi-File Co. | Files | 259 09 |
| Gage, W. J., & Co. | Blank books, paper and envelopes | 3,651 40 |
| Grand & Toy, Ltd. | Stationery, blank books, pens, stationery, etc. | 6,700 19 |
| Gorman, John | Customs charges | 29 58 |
| Grip, Ltd. | Half-tones | 209 79 |
| Halls, F. W., Paper Co. | Paper and envelopes | 11,723 21 |
| Harcourt, E. H., Co. | Maps, lithographing, etc. | 6,466 50 |
| Hart, S. R., & Co. | Paper, envelopes and embossing | 21,071 37 |
| Harris Litho Co. | Maps | 325 00 |
| Hartz, J. F., Co. | Charts | 71 00 |
| Heaton's Agency | Copies of Annual | 2 00 |
| Hendry, Geo. M., Co. | Chalk, cardboard and crayons | 97 66 |
| Hood, Sandham Co. | Half-tones and etchings | 684 77 |
| Hunter, Rose Co. | Binders, loose-leaf ledgers, printed forms, etc. | 6,655 92 |
| Hustwitt, A. S., Co. | Carbon paper, ribbons, binders, etc. | 165 85 |
| Imperial Leather Goods Co. | Brief bag | 19 00 |
| Irving, J. R. | Record books | 125 42 |
| James, C. | Index cards | 6 00 |
| Johnson, W. P. | Multipost machine | 35 00 |
| Jones, J. L., Engraving Co. | Half-tones | 640 82 |
| Kilgour Bros. | Paper bags | 370 43 |
| Langmuir Mfg. Co. | Sample case | 24 24 |
| Legal Information Exchange | Copies of Annual | 9 00 |
| Legg Bros., Ltd. | Half-tones | 1,688 53 |
| Lewis, Rice & Son | Penknives, scissors, nails, etc. | 769 94 |
| Litho Print, Ltd. | Printing, binding, etc. | 6,437 64 |
| Lowe, Martin Co. | Transfer cases, guides, folders, etc. | 8,631 99 |
| London Luggage Store | Portfolio | 20 00 |
| Lyons, J. D. | Ballot boxes | 3,400 99 |
| Mabie, Todd & Co. | Pens, etc. | 163 27 |
| Machon Sealing Wax Co. | Wax | 170 00 |
| Map Co. | Maps | 14 00 |

| | | |
|---|---|---|
| Inspection Division Courts | 407 97 | |
| Land Titles Office:— | | |
| Stationery and contingencies | 597 86 | |
| Registration and Index books | 261 49 | |
| Local Masters of Titles:— | | |
| Forms and other contingencies | 494 25 | |
| Registration and Index books | 413 72 | |
| Registrar of Deeds, North Bay | 55 66 | |
| Drainage Trials Act | 31 41 | |
| Seals and other contingencies | 27 23 | |
| Provincial Police | 179 33 | |
| Registrars in Districts | 1,641 82 | |
| District of Algoma | 308 13 | |
| do Kenora | 91 37 | |
| do Manitoulin | 38 19 | |
| do Muskoka | 42 63 | |
| do Nipissing | 90 31 | |
| do Parry Sound | 58 80 | |
| do Rainy River | 44 79 | |
| do Sudbury | 349 95 | |
| do Temiskaming | 215 36 | |
| do Thunder Bay | 117 53 | |
| | | 8,672 77 |
| Education:— | | |
| Rural P. and S. Schools, Counties | 1,865 51 | |
| Urban P. and S. Schools, General Grants | 26 61 | |
| Urban P. and S. Schools, Special Grants | 201 36 | |
| Rural P. and S. Schools, Districts | 306 22 | |
| Assisted P. and S. Schools | 28 44 | |
| Military Instruction, P. S. Cadet Corps | 15 87 | |
| Kindergarten Schools | 11 74 | |
| Consolidated Schools | 219 33 | |
| Agricultural and Horticultural Grants | 14 87 | |
| Continuation Schools | 145 48 | |
| Fifth Classes | 109 79 | |
| Model Schools | 452 64 | |
| Teachers' Associations | 2,895 49 | |
| Spring and Summer Schools | 789 37 | |
| Auxiliary Classes | 12 79 | |
| Travelling and moving expenses of Inspectors | 4,694 14 | |

## No. 19.

### GOVERNMENT STATIONERY OFFICE.—Continued.

| — | — | $ c. | $ c. |
|---|---|---|---|
| Map Specialty Co. | Map | 1 30 | |
| Methodist Book and Publishing House | Printing | 145,718 31 | |
| Menzies & Co. | Ink, blotting paper and erasers | 378 62 | |
| Might Directories | Directories | 1,132 65 | |
| Mitchell & McGill | Folders and binding cases. | 202 50 | |
| Mitchell, W. & J. | Portfolio cases and wallets | 139 90 | |
| Mortimer Co. | Zinc etchings, etc. | 138 08 | |
| Munson Supply Co. | Typewriter key-tops | 104 18 | |
| Musson Book Co. | Paper, stencils, ink, etc. | 818 14 | |
| McAinsh & Co. | Book | 1 01 | |
| McClelland Printing Co. | Printing | 258 75 | |
| McCrimmon & Crate | Pencils | 26 40 | |
| National Embossing Co. | Embossing | 1,746 23 | |
| National Paper Goods Co. | Envelopes and paper | 8,353 41 | |
| National Typewriter Co. | Carbon paper, pencils, etc. | 2,235 45 | |
| Newsome, W. B., & Co. | Rubber bands, desk pads, etc. | 1,633 35 | |
| Newsome & Gilbert | Law forms | 20 00 | |
| Northern Electric Co. | Batteries | 12 32 | |
| Office Specialty Mfg. Co. | Indexes, guides, folders, etc. | 2,974 56 | |
| Ontario Engraving Co. | Half-tones | 39 49 | |
| Organization of Resources Committee | Paper | 127 02 | |
| Oxford University Press | Testament | 20 40 | |
| Parsons, T. J. | Pens | 17 50 | |
| Photo Engravers, Ltd. | Engraving half-tones | 1,138 99 | |
| Phoenix Engraving Co. | Zinc etchings | 19 95 | |
| Pierce, O. H. | Paper fasteners | 37 88 | |
| Potter, Chas. | Thermometer | 10 80 | |
| Poole, J. E., & Co. | Pencils | 9 45 | |
| Publishers, Ltd. | Printing, envelopes, etc. | 476 34 | |
| Ramsey, J. G., & Co. | Albums and photos | 12 06 | |
| Raw, J. F., Ltd. | Blue-print paper, potash, etc. | 1,751 22 | |

| — | $ c. | $ c. |
|---|---|---|
| Departmental Examinations | 9,054 41 | |
| Preparation Text-books | 8,014 26 | |
| Special Lectures, Rural and Urban Schools | 450 81 | |
| Medical and Dental Inspection | 3,505 35 | |
| Preparation books, pamphlets and bulletins | 124 86 | |
| Re-filing official departmental correspondence | 79 28 | |
| Normal and Model Schools, Toronto: | | |
| Stationery and contingencies | 1,303 36 | |
| Text and blank books | 257 65 | |
| Kindergarten supplies | 9 50 | |
| Normal and Model Schools, Ottawa: | | |
| Stationery and contingencies | 428 17 | |
| Normal School, London | 494 43 | |
| do Hamilton | 653 28 | |
| do Peterboro' | 185 25 | |
| do Stratford | 432 14 | |
| do North Bay | 231 27 | |
| English-French Training School, Sturgeon Falls | 3 20 | |
| High Schools and Collegiate Institutes | 272 81 | |
| Library and Museum: | | |
| Stationery and contingencies | 321 70 | |
| Binding and repairing books | 369 42 | |
| Archæological Researches | 861 96 | |
| Public Libraries | 3,400 94 | |
| Library Schools | 40 34 | |
| Travelling Libraries | 4 34 | |
| Rural School Libraries | 61 69 | |
| Technical Education:— | | |
| Manual Training and Household Science | 40 99 | |
| Industrial and Agricultural Education | 979 63 | |

| | | |
|---|---|---|
| Remington Typewriter Co. | Ribbon | 1 00 |
| Reliance Engraving Co. | Half-tones | 1,051 85 |
| Rolph, Clark, Stone, Ltd. | Lithographing certificates, crest forms, etc. | 2,488 35 |
| Rose, D. A. | Telephone directory, etc. | 4 75 |
| Royal Ink Co. | Ink powder | 17 14 |
| Royal Standard Typewriters | Ribbons | 31 30 |
| Ryerson Press | Printing and books | 10,154 85 |
| Sale, Julian, Leather Goods Co. | Leather cases, trunk, etc. | 76 50 |
| Scythes & Co. | Twine | 163 75 |
| Shepard, Geo., Ptg. Co. | Printed forms and books, exam. paper, etc. | 6,993 43 |
| Simpson, Robt., Co. | Suit case, etc. | 93 75 |
| Stainton, Downey & Evis. | Erasers, fountain pens, paste | 1,301 88 |
| Standard Embossing Co. | Embossing | 925 44 |
| Stanton, O. B., & Wilson Co. | Stationery, pens, penholders, etc. | 1,028 83 |
| Southam Press | Tickets, tags, etc. | 212 06 |
| Superior Mfg. Co. | Registers | 15 15 |
| Tarling, C., Map Mounting Co. | Mounting maps | 1,172 63 |
| Thomas & Martin | Binders, lettering and repairs | 2,608 52 |
| Thomson, W. J. | Half-tones | 478 15 |
| Thomson, Ahern & Co. | Brokerage charges | 9 35 |
| Thorne, S. M. | Wrapping paper | 85 83 |
| Toronto Electro and Stereotype Co. | Electros | 38 20 |
| Toronto Type Foundry Co. | Pad cement | 2 70 |
| Tough, E. A. | Map | 4 95 |
| United Paper Mills, Ltd. | Paper | 2,358 74 |
| United Typewriter Co. | Key tops, ribbons, etc. | 3,946 45 |
| Upper Canada Bible Society | Bibles | 1 80 |
| VanKoughnet, A., & Co. | Envelopes, printing, etc. | 778 06 |
| Warwick Bros. & Rutter. | Binders and indexes, etc. | 1,360 86 |
| Watts, E. R., & Son, Ltd. | Steel tape, tracing linen, etc. | 372 15 |
| Wilcox Engraving Co. | Half-tones | 110 72 |
| Wilkinson Paper Co. | Paper | 526 65 |
| Williams Mfg. Co. | Typewriter ribbon | 1 00 |

| | | |
|---|---|---|
| Day and Evening Classes | 1,267 80 | |
| Ontario School for the Deaf | 16 78 | |
| Ontario School for the Blind | 74 84 | |
| Proportion Cost of Minister's Report | 3,110 01 | |
| High and Public School Registers | 1,190 25 | |
| Printing and supplying School Acts | 102 78 | |
| Teachers' Pension Act | 625 19 | |
| Unpaid accounts, 1918-19 | 1,000 01 | |
| | | 50,758 35 |
| Public Institutions:— | | |
| Stationery and printing for Public Institutions | ..... | 6,548 09 |
| Agriculture:— | | |
| Sheep work, wool sales, etc. | 430 90 | |
| Stallion Enrolment Act | 76 73 | |
| Institutes | 697 38 | |
| Dairy Instruction and Inspection | 954 60 | |
| Eastern Dairy School | 187 06 | |
| Fruit Pests Act | 151 83 | |
| Inspection of Apiaries | 102 96 | |
| Ontario Veterinary College | 229 04 | |
| Agricultural Representatives | 1,339 01 | |
| Farm Surveys | 1 50 | |
| Incidentals | 27,397 72 | |
| Unpaid accounts, 1918-19 | 474 30 | |
| Veterinary Practice Act | 68 18 | |
| Rural Credits | 50 31 | |
| | | 32,161 52 |
| Colonization and Immigration:— | | |
| Printing, pamphlets, advertising, etc. | 7,163 00 | |
| Expenses re Exhibits | 22 50 | |
| Rental Immigration offices | 51 51 | |
| | | 7,237 01 |
| Repairs and Maintenance:— | | |
| Parliament Buildings: | | |
| Grounds, drives and walks | 9 25 | |
| Repairs and cleaning | 121 00 | |
| Osgoode Hall: | | |
| Cleaning of building | 2 70 | |
| | | 132 95 |
| Public Buildings:— | | |
| Ontario Hospital, Whitby | ..... | 405 02 |

## No. 19.

### GOVERNMENT STATIONERY OFFICE.—Concluded.

| —— | —— | $ c. | $ c. |
|---|---|---|---|
| Williams, J. K. | Telephone directories | 40 25 | |
| Whyte, A., Paper Co. | Paper | 714 09 | |
| Wilson Engraving Co. | Seals, labels, tags, etc. | 56 47 | |
| Wilson Stationery & Ptg. Co. | Stationery, mailing tubes, etc. | 1,876 57 | |
| Wilson, Munro Co. | Paper, stationery, traffic signs, etc. | 8,993 64 | |
| Wood, W. Lloyd | Wood alcohol | 70 | |
| Wolfe, E., & Son | Pencils | 147 77 | |
| Younger, W. | Baskets | 21 00 | |
| | | | 358,106 74 |
| | PAPER. | | |
| | Balance contract paper stock on hand October 31st, 1919 | ..... | 53,871 84 |
| Buntin, Reid Co. | Paper | 2,555 11 | |
| Georgetown Paper Mills, Ltd. | do | 4,093 46 | |
| Kinleith Paper Mills | do | 41,612 45 | |
| | | | 48,261 02 |
| | Goods distributed in 1919-20 but not paid for | ..... | 8,476 65 |

| —— | $ c. | $ c. |
|---|---|---|
| Department of Labour and Health:— | | |
| Employment Bureaux | 1,894 95 | |
| Venereal Diseases | 52 51 | |
| Mothers' Allowances | 545 00 | |
| | | 2,492 46 |
| Department of Public Highways:— | | |
| Auto markers | 462 58 | |
| Road surveys | 2,420 59 | |
| Unpaid accounts, 1918-19 | 55 99 | |
| | | 2,939 16 |
| Department of Game and Fisheries:— | | |
| Enforcement of Act | 8,612 43 | |
| Hatcheries | 8 10 | |
| | | 8,620 53 |
| Attorney-General's Department—Miscellaneous:— | | |
| Unpaid accounts, 1918-19 | 4,182 27 | |
| Expenses of elections | 3,219 63 | |
| | | 7,401 90 |
| Treasury Dept.—Miscellaneous:— | | |
| Fire Marshal | 5,738 40 | |
| Board of Censors | 454 68 | |
| Inspection Moving Picture Theatres | 1,251 08 | |
| Motion Picture Bureau | 684 83 | |
| | | 8,128 99 |
| Provincial Secretary's Department—Miscellaneous:— | | |
| Board of License Commissioners | ..... | 1,989 03 |
| Department of Lands and Forests: | | |
| Fire Ranging | 172 49 | |
| Algonquin Park | 63 06 | |
| Quetico Park | 15 08 | |
| | | 250 63 |
| Department of Mines: | | |
| Fuel Investigations | 43 20 | |
| Provincial Assay Office | 80 02 | |
| Explorations and Investigations | 2,751 29 | |
| Mining Recorders | 1,456 13 | |
| Mineral Display | 83 02 | |
| | | 4,413 66 |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | Statutory:— | | |
| | | | | Northern Development Branch:— | | |
| | | | | Making roads, N. Ontario | 3,425 74 | |
| | | | | New Liskeard Creamery | 10 21 | |
| | | | | Settlers' Loan | 275 90 | |
| | | | | Soldiers' and Sailors' Land Settlement Act | 123 13 | |
| | | | | Seed Grain | 138 36 | |
| | | | | Registrar-General—Printed forms | 5,686 94 | |
| | | | | Ontario Election Act | 5,074 63 | |
| | | | | Treasury Bills, Series J.J. | 19 57 | |
| | | | | | | 14,754 48 |
| | | | | Special Warrant:— | | |
| | | | | Ranching in Northern Ontario | 16 46 | |
| | | | | Venereal Diseases | 1,421 46 | |
| | | | | | | 1,437 92 |
| | | | | Federal Aid:— | | |
| | | | | Agricultural Representatives | 1,227 16 | |
| | | | | Co-operation and Markets Branch | 102 04 | |
| | | | | Demonstration Vegetable Growing | 99 56 | |
| | | | | Ontario Veterinary College | 80 06 | |
| | | | | | | 1,508 82 |
| | | | | | | 357,736 65 |
| | | | | Cash Sales | ..... | 9,604 98 |
| | | | | Stock on hand October 31st, 1920: | | |
| | | | | Stationery | ..... | 83,752 29 |
| | | | | Paper | ..... | 64,885 89 |
| | | | | Loss | ..... | 92 04 |
| | | | 516,071 85 | | | 516,071 85 |

## No. 20.

### TEMISKAMING AND NORTHERN ONTARIO RAILWAY.

**Expenditure to October 31st, 1920.**

Amount charged to Capital Account to October 31st, 1919.

| | |
|---|---|
| See Public Accounts, 1919—Statement No. 23 ..... | $22,334,918 30 |
| Advances by Government during fiscal year ending Oct. 31st, 1920 ..... | 346,587 35 |
| Total charged to Capital Account of Railway to October 31st, 1920 ..... | $22.681,505 65 |

No. 21.

**Statement of the Sinking Funds of the Province of Ontario, showing the amount invested to October 31st, 1920.**

| Loan. | Nature of Investment. | Sterling. | | | Currency. | |
|---|---|---|---|---|---|---|
| | | £ | s. | d. | $ | c. |
| £544,010–2–4 3½ per cent.<br>£842,406–0–11 4 per cent.<br>£444,796–3–8 4½ per cent. | Amount invested in inscribed stock to October 31st, 1920 ..... | 285,452 | 16 | 2 | 1,387,300 | 58 |

No. 22.

**Aid to Railways up to 31st October, 1920, from Confederation.**

| Name of Railway. | Miles. | Cash Payments. | Certificates paid. | Certificates outstanding. | Total. |
|---|---|---|---|---|---|
| | | $ c. | $ c. | $ c. | $ c. |
| Algoma Eastern Railway | 53.000 | 265,000 00 | ..... | ..... | 265,000 00 |
| Algoma Central & Hudson's Bay Railway | 99.810 | 199,620 00 | ..... | ..... | 199,620 00 |
| Belleville and North Hastings | 22.000 | ..... | 114,206 40 | ..... | 114,206 40 |
| Brantford, Norfolk and Port Burwell | 33.270 | ..... | 129,353 60 | ..... | 129,353 60 |
| Bruce Mines and Algoma | 17.000 | 1,920 00 | 41,529 15 | 50,036 45 | 93,485 60 |
| Bay of Quinte | 28.450 | ..... | 65,681 88 | 93,546 92 | 159,228 80 |
| Canada Central | 47.560 | 125,957 15 | ..... | ..... | 125,957 15 |
| Canada Southern | 62.901 | ..... | 244,559 20 | ..... | 244,559 20 |
| Central Counties | 38.000 | 68,747 26 | ..... | ..... | 68,747 26 |
| Central Ontario | 50.500 | 73,500 00 | 64,993 62 | 80,524 78 | 219,018 40 |
| Cobourg, Peterboro' and Marmora | 9.370 | 18,740 00 | ..... | ..... | 18,740 00 |
| Credit Valley | 153.061 | 18,702 00 | 788,648 85 | ..... | 807,350 85 |
| Canada Atlantic | 65.720 | ..... | 454,887 60 | ..... | 454,887 60 |
| Erie and Huron | 40.556 | 1,634 47 | 122,200 40 | ..... | 123,834 87 |
| Grand Trunk, Georgian Bay and Lake Erie | 79.300 | 1,580 00 | 229,866 00 | ..... | 231,446 00 |
| Grand Junction | 65.860 | 40,000 00 | 238,067 60 | ..... | 278,067 60 |
| Grand Trunk Railway as Assignee of Magnetawan Railway | 1.860 | 10,000 00 | ..... | ..... | 10,000 00 |
| Grand Trunk Pacific | 188.160 | ..... | 204,455 46 | 497,634 94 | 702,090 40 |
| Hamilton and North Western | 143.516 | ..... | 727,697 20 | ..... | 727,697 20 |
| Hamilton and Lake Erie | 33.480 | 66,960 00 | ..... | ..... | 66,960 00 |
| Huntsville and Lake of Bays | 1.500 | 10,000 00 | ..... | ..... | 10,000 00 |
| Irondale, Bancroft and Ottawa | 44.770 | ..... | 150,518 64 | 100,050 96 | 250,569 60 |
| James Bay Railway | 3.700 | ..... | 12,425 40 | 15,186 60 | 27,612 00 |
| Kingston and Pembroke | 88.740 | 213,522 50 | 393,423 20 | ..... | 606,945 70 |

| | | | | | |
|---|---|---|---|---|---|
| Lindsay, Bobcaygeon and Pontypool | 17.530 | ..... | 39,245 76 | 58,868 64 | 98,114 40 |
| Lake Simcoe Junction Railway | 26.500 | 53,000 00 | ..... | ..... | 53,000 00 |
| London, Huron and Bruce | 69.146 | ..... | 268,839 60 | ..... | 268,839 60 |
| Montreal and Ottawa | 50.000 | ..... | 105,406 40 | 81,153 60 | 186,560 00 |
| Midland Railway | 54.530 | 66,227 50 | 149,284 40 | ..... | 215,511 90 |
| North Simcoe Railway | 33.343 | ..... | 144,241 60 | ..... | 144,241 60 |
| Northern Extension Railway | 70.400 | 196,188 00 | ..... | ..... | 196,188 00 |
| Ontario and Rainy River (Canadian Northern) | 268.200 | ..... | 963,433 30 | 1,037,982 70 | 2,001,416 00 |
| Ontario, Belmont and Northern | 9.570 | ..... | 21,435 36 | 14,290 24 | 35,725 60 |
| Ottawa, Arnprior and Parry Sound | 149.430 | ..... | 510,996 88 | 306,695 12 | 817,692 00 |
| Pembroke Southern | 18.500 | ..... | 56,947 44 | 46,593 36 | 103,540 80 |
| Prince Arthur's Landing | 5.995 | ..... | 20,747 20 | ..... | 20,747 20 |
| Prince Edward County | 32.000 | ..... | 155,520 00 | ..... | 155,520 00 |
| Port Dover and Lake Huron | 63.000 | 126,000 00 | ..... | ..... | 126,000 00 |
| Port Arthur, Duluth and Western (Can. Northern) | 80.000 | 15,571 54 | 328,112 40 | 119,631 60 | 463,315 54 |
| Parry Sound Colonization | 47.750 | ..... | 179,080 11 | 88,167 09 | 267,247 20 |
| Stratford and Lake Huron | 27.500 | 55,000 00 | ..... | ..... | 55,000 00 |
| Toronto, Grey and Bruce | 151.140 | 285,182 00 | 176,182 40 | ..... | 461,364 40 |
| Toronto and Nipissing | 46.217 | 105,212 00 | ..... | ..... | 105,212 00 |
| Tillsonburg, Lake Erie and Pacific | 19.108 | ..... | 42,755 53 | 28,539 67 | 71,295 20 |
| Thessalon and Northern | 1.929 | 5,000 00 | ..... | ..... | 5,000 00 |
| Victoria | 55.752 | 33,442 00 | 503,875 20 | ..... | 537,317 20 |
| Wellington, Grey and Bruce | 120.638 | 241,276 00 | ..... | ..... | 241,276 00 |
| Whitby, Port Perry and Lindsay | 45.745 | 40,000 00 | 89,790 40 | ..... | 129,790 40 |
| Ottawa and New York (International Bridge) | ..... | ..... | 32,648 80 | 32,648 80 | 65,297 60 |
| Dominion Bridge Co. (Interprovincial Bridge) | ..... | ..... | 45,475 95 | 47,808 05 | 93,284 00 |
| Totals | 2,836.007 | 2,337,982 42 | 7,816,532 93 | 2,699,359 52 | 12,853,874 87 |

NOTE.—Present Value of Railway Certificates outstanding, October 31st, 1920, $1,939,168 39.

## No. 23.

### Aid to Railways from Confederation to October 31st, 1920.

| Name of Railway. | Miles. | Rate. | Subsidy Voted. |
|---|---|---|---|
| | | $ c. | $ c. |
| Algoma Eastern | 53. | 5,000 00 | 265,000 00 |
| Algoma Central & Hudson Bay Railway | 99.81 | 2,000 00 | 199,620 00 |
| Bay of Quinte | 28.45 | 3,000 00 | 85,350 00 |
| Belleville and North Hastings | 22. | 3,000 00 | 66,000 00 |
| Brantford, Norfolk & Port Burwell | 33.27 | 2,000 00 | 66,540 00 |
| Bruce Mines & Algoma | 17. | 3,000 00 | 51,000 00 |
| Canada Central | 20.029 | 2,650 00 | 53,000 00 |
| do | 20. | 2,650 00 | 53,000 00 |
| do | 7.531 | 2,650 00 | 19,957 15 |
| Canada Southern | 62.901 | 2,000 00 | 125,802 00 |
| Central Counties | 31. | 2,000 00 | 62,000 00 |
| do | 7. | 1,200 00 | 8,400 00 |
| Central Ontario | 50.500 | 3,000 00 | 151,500 00 |
| Cobourg, Peterboro' & Marmora | 9.37 | 2,000 00 | 18,740 00 |
| Credit Valley | 153.061 | 3,000 00 | 459,183 00 |
| Canada Atlantic | 65.72 | 4,000 00 | 262,880 00 |
| Erie & Huron | 40.556 | 2,000 00 | 81,112 00 |
| Grand Trunk, Georgian Bay & Lake Erie | 79.3 | 2,000 00 | 158,600 00 |
| Grand Junction | 45.86 | 3,000 00 | 137,580 00 |
| do | 20. | 2,000 00 | 40,000 00 |
| G.T.R. Assignee of Magnetawan River Railway | 1.86 | cash | 10,000 00 |
| Grand Trunk Pacific | 188.16 | 2,000 00 | 376,320 00 |
| Hamilton & North Western | 95.464 | 2,500 00 | 238,660 00 |
| do do | 48.052 | 3,000 00 | 144,156 00 |
| Hamilton & Lake Erie | 33.48 | 2,000 00 | 66,960 00 |
| Huntsville & Lake of Bays | 1.50 | cash | 10,000 00 |
| Irondale, Bancroft & Ottawa | 44.77 | 3,000 00 | 134,310 00 |
| James Bay | 3.70 | 4,000 00 | 14,800 00 |
| Kingston & Pembroke | 20. | 2,000 00 | 40,000 00 |
| do | 15. | 2,650 00 | 39,750 00 |
| do | 11.58 | 3,250 00 | 37,635 00 |
| do | 13.74 | 7,000 00 | 96,180 00 |
| do | 28.42 | 8,000 00 | 237,360 00 |
| Lake Simcoe Junction | 26.50 | 2,000 00 | 53,000 00 |
| Lindsay, Bobcaygeon & Pontypool | 17.53 | 3,000 00 | 52,590 00 |
| London, Huron & Bruce | 69.146 | 2,000 00 | 138,292 00 |
| Montreal and Ottawa | 50. | 2,000 00 | 100,000 00 |
| Midland | 20.40 | 2,000 00 | 40,800 00 |
| do | 19.60 | 2,250 00 | 44,100 00 |
| do | 14.53 | 4,000 00 | 58,120 00 |
| North Simcoe | 33.343 | 2,500 00 | 83,357 50 |
| Northern Extension | 42.72 | 2,000 00 | 85,440 00 |
| do | 27.68 | 4,000 00 | 110,720 00 |
| Ontario & Rainy River | 268.20 | 4,000 00 | 1,072,800 00 |
| Ontario, Belmont & Northern | 9.57 | 2,000 00 | 19,140 00 |
| Ottawa, Arnprior & Parry Sound | 149.43 | 3,000 00 | 448,290 00 |
| Pembroke Southern | 18.50 | 3,000 00 | 55,500 00 |
| Prince Arthur's Landing | 5.995 | 2,000 00 | 11,990 00 |
| Prince Edward County | 32. | 2,500 00 | 80,000 00 |
| Port Dover & Lake Huron | 63. | 2,000 00 | 126,000 00 |
| Port Arthur, Duluth & Western | 80. | 3,000 00 | 240,000 00 |
| Parry Sound Colonization | 47.75 | 3,000 00 | 143,250 00 |
| Stratford & Lake Huron | 27.5 | 2,000 00 | 55,000 00 |
| Toronto, Grey & Bruce | 73.52 | 3,000 00 | 220,560 00 |
| do | 77.62 | 2,000 00 | 155,240 00 |
| Toronto & Nipissing | 33.439 | 2,000 00 | 66,878 00 |
| do | 12.778 | 3,000 00 | 38,334 00 |
| Tillsonburg, Lake Erie & Pacific | 19.108 | 2,000 00 | 38,216 00 |
| Thessalon & Northern | 1.929 | cash | 5,000 00 |
| Victoria | 33.442 | 4,000 00 | 133,768 00 |
| do | 22.310 | 8,000 00 | 178,480 00 |
| Wellington, Grey & Bruce | 120.638 | 2,000 00 | 241,276 00 |
| Whitby, Port Perry & Lindsay | 45.745 | 2,000 00 | 91,490 00 |
| Ottawa & New York (International Bridge) | ..... | certificates | 35,000 00 |
| Dominion Bridge Co. (Interprovincial Bridge) | ..... | certificates | 50,000 00 |
| Totals | 2,836.007 | ..... | 8,084,026 65 |

No. 24.

**Statement showing amounts payable annually for certificates issued by the Treasurer of the Province for "Aid to Railways" and Annuities.**

| Year. | Railway Aid Certificates. | Annuities. | Year. | Railway Aid Certificates. | Annuities. |
|---|---|---|---|---|---|
| | $ c. | $ c. | | $ c. | $ c. |
| | | | Forward.... | 2,012,530 50 | 975,750 00 |
| | | | 1936..... | 105,090 01 | 16,700 00 |
| 1920..... | ..... | 51,450 00 | 1937..... | 94,459 80 | 9,200 00 |
| 1921..... | 139,112 54 | 102,900 00 | 1938..... | 90,961 80 | 2,850 00 |
| 1922..... | 139,112 54 | 102,900 00 | 1939..... | 86,122 35 | ..... |
| 1923..... | 139,112 54 | 102,900 00 | 1940..... | 82,239 02 | ..... |
| 1924 ..... | 139,112 54 | 96,200 00 | 1941..... | 67,943 75 | ..... |
| 1925..... | 139,112 54 | 82,500 00 | 1942..... | 31,818 40 | ..... |
| 1926..... | 139,112 54 | 69,350 00 | 1943..... | 24,920 51 | ..... |
| 1927..... | 139,112 54 | 56,950 00 | 1944..... | 22,695 08 | ..... |
| 1928..... | 139,112 54 | 50,700 00 | 1945..... | 18,251 86 | ..... |
| 1929..... | 139,112 54 | 50,700 00 | 1946..... | 18,251 86 | ..... |
| 1930..... | 138,412 94 | 50,700 00 | 1947..... | 18,251 86 | ..... |
| 1931..... | 134,914 94 | 43,700 00 | 1948..... | 18,251 86 | ..... |
| 1932..... | 127,918 94 | 32,700 00 | 1949..... | 6,871 26 | ..... |
| 1933..... | 125,120 54 | 28,700 00 | 1950..... | 699 60 | ..... |
| 1934..... | 123,021 74 | 28,700 00 | | | |
| 1935..... | 111,128 54 | 24,700 00 | | | |
| Forward..... | 2,012,530 50 | 975,750 00 | TOTALS .. | 2,699,359 52 | 1,004,500 00 |

NOTE.—Present value of Railway certificates, October 31st, 1920 (interest 1¾ per cent. half yearly)..... $1,939,168 39

Present value of Annuities, October 31st, 1920 (interest 1¾ per cent. half yearly)..... $825,218 60

## No. 25.

## ASSETS AND LIABILITIES OF THE PROVINCE.

### October 31st, 1920.

### Cash and Debenture Assets.

| | | | |
|---|---|---|---|
| Bank Balances:— | | | |
| Current Account | | $1,271,393 66 | |
| Special deposits bearing interest | | 4,400,000 00 | |
| | | | $5,671,393 66 |
| Sinking Funds:— | | | |
| Amount of stock purchased for the Province for sinking fund by the Bank of Montreal, Fiscal Agents, to the 31st October, 1920. | | | |
| One-half of 1 per cent. per annum on the principal: | | | |
| £544,010 2s. 4d. Loan, 5 Edw. VII., cap. 2 and 3. | | | |
| £842,406 0s. 11d. Loan, 8 Edw. VII., cap. 11 and 12. | | | |
| £444,796 3s. 8d. Loan, 4 Geo. V., cap. 9. | | | |
| £285,452 16s. 2d. at par of exchange | | | 1,387,300 58 |
| Debentures:— | | | |
| Drainage Debentures, Municipal | | $225,631 91 | |
| Tile Drainage Coupons | | 704,029 29 | |
| Sault Ste. Marie Debentures | | 25,572 50 | |
| Village of Eganville Debentures | | 11,898 79 | |
| Town of Cochrane Debentures | | 37,668 34 | |
| Township of Whitney Debentures | | 16,673 08 | |
| Township of Tisdale Debentures | | 25,852 35 | |
| | | | 1,047,326 26 |
| Temiskaming and Northern Ontario Railway, amount expended to October 31st, 1920. See Statement No. 23 | | | 22,681,505 65 |
| Hydro-Electric Power Commission of Ontario, amount advanced to October 31st, 1920 | | $54,324,316 10 | |
| Less Sinking Fund payments, with accrued interest | | 595,622 63 | |
| | | | 53,728,693 47 |
| (Interest and Sinking Fund to be paid by Municipalities.) | | | |
| Central Ontario Electric System, for purchase price thereof—6 Geo. V., cap. 18—and advances thereto to October 31st, 1920 | | $11,763,185 00 | |
| For purchase of certain pulp and timber in the Township of Bruton. 6 Geo. V., cap. 18 | | 225,000 00 | |
| | | | 11,988,185 00 |
| Balance due from sale of Central Prison and Toronto Asylum properties. | | | 473,320 00 |
| Northern Development Branch:— | | | |
| Cash Balances unexpended: Roads, etc. | 95,422 73 | | |
| Seed Grain Notes outstanding | 70,420 20 | | |
| Cattle Purchase Notes outstanding | 12,315 00 | | |
| Soldiers' Settlement Notes outstanding | 80,537 75 | | |
| Settlers' Loans outstanding | 390,532 40 | | |
| | | $649,228 08 | |
| Contingent Assets:— | | | |
| Kapuskasing: Buildings, Equipment, Implements, Stock, etc. | $120,562 54 | | |
| Shackleton Colony: Buildings and Improvements | 15,364 00 | | |
| Monteith Training School and Buildings | 46,440 00 | | |
| New Liskeard Creamery | 15,506 54 | | |
| New Liskeard Farm | 16,752 83 | | |
| Roads: Buildings, Plant, Equipment, Machinery, Motors, Tractors, etc. | 121,864 97 | | |
| | | 336,490 88 | |
| | | | 985,718 96 |
| Estimated amount outstanding on Crown Lands and interest | | | 975,000 00 |
| Estimated amount outstanding on Timber Dues, Bonus, etc., 31st October, 1920 | | | 1,300,000 00 |
| Ontario Municipalities—Indebtedness under the Ontario Housing Act, 9 Geo. V., cap. 54, to be repaid with interest | | | 5,892,696 71 |

### Trust Fund of the Province Held by the Dominion.

| | | |
|---|---|---|
| Common School Fund (See Consolidated Statutes, c. 26), 1,000,000 acres set apart (proceeds realized to 31st December, 1919), after deducting Land Improvement Fund, $2,651,089.84, portion belonging to Ontario as per population of 1911 | $1,478,004 14 | |
| NOTE.—See Awards, Sessional Papers, 1900 and 1901. | | |
| Common School Fund, Montmorency Bridge Debentures paid over to the Dominion *re* Quebec Turnpike Trust, $6,000.00, portion belonging to Ontario as per population of 1911 | 3,345 05 | |
| | | 1,481,349 19 |
| Present value of Buildings and Lands on which they stand and surrounding areas belonging to the Province, October 31st, 1920 | ..... | 23,976,679 42 |
| Capital expenditures on development account in fiscal years 1919 and 1920. | | |
| Northern Development, making of roads and farms | $2,067,196 30 | |
| Improvement to Highways | 8,778,534 28 | |
| Colonization Roads | 521,643 82 | |
| Purchase of Hydro Power Plant, Monteith | 27,061 10 | |
| | | 11,394,435 50 |
| | | 142,983,604 40 |

### Estimated Assets—Resources

| | | |
|---|---|---|
| Pine Timber | $132,000,000 00 | |
| Pulpwood Timber, Ties, Poles, Hardwood, etc. | 225,000,000 00 | |
| Mining Lands and Profits | 100,000,000 00 | |
| Agricultural Lands | 15,000,000 00 | |
| Water Powers | 20,000,000 00 | |
| Sand, Gravel, etc. | 1,000,000 00 | |
| District of Patricia, area of 146,000 miles, Timber, Fisheries, Furs and Mining Possibilities | 10,000,000 00 | |
| | | $503,000,000 00 |

Taxable property in Ontario, actually assessed by Municipalities, over..$2,000,000,000 00

## Direct Liabilities of the Province.

| | | |
|---|---|---|
| (1) Ontario Government Inscribed Stock (London, Eng., loan), 5 Edward VII., cap. 2 and 3, 3½ per cent., principal due 1st January, 1946, for construction of Temiskaming and Northern Ontario Railway, £544,010 2s. 4d., at par of exchange | ..... | $2,647,515 88 |
| (2) Ontario Government Inscribed Stock (London, Eng., loan), 8 Edward VII., cap. 11 and 12, 1 George V., cap. 4, and 2 George V., cap. 2, 4 per cent., principal due May 1st, 1947, for construction of Temiskaming and Northern Ontario Railway, etc., £842,406 0s. 11d., at par of exchange | ..... | 4,099,709 41 |
| (3) Ontario Government Inscribed Stock (London, Eng., loan), 4 George V., cap. 9, 4½ per cent., principal due January 1st, 1965, £444,796 3s. 8d., at par of exchange | ..... | 2,164,674 77 |
| (4) Ontario Government Bonds and Stock, 5 Edward VII., cap. 2, and 6 Edward VII., cap. 4 (Canadian loan), 3½ per cent., principal due July 1st, 1926, and July 1st, 1936, for construction of Temiskaming and Northern Ontario Railway | ..... | 3,000,000 00 |
| (5) Ontario Government Bonds and Stock, 5 Edward VII., cap. 2 and 3 (Canadian loan), 4 per cent., principal due June 1st, 1939, for construction of Temiskaming and Northern Ontario Railway | ..... | 1,150,000 00 |
| (6) "A" Ontario Government Bonds and Stock, 8 Edward VII., cap. 12, and 9 Edward VII., cap. 8 (Canadian loan), 4 per cent., principal due June 1st, 1939 | ..... | 3,500,000 00 |
| (7) "B" Ontario Government Bonds and Stock, 1 George V., cap. 9, and 8 Edward VII., cap. 12 (Canadian loan), Algonquin Park Loan and Purchase Act, 4 per cent., principal due May 1st, 1941 | ..... | 500,000 00 |
| (8) "C" and "D" Ontario Government Bonds and Stock, 8 Edward VII., cap. 12, and 1 George V., cap. 4 (Canadian loan), 4 per cent., principal due November 1st, 1941 | ..... | 3,000,000 00 |
| (9) "L" Ontario Government Bonds, 4 Geo. V., cap. 4, due May 1st, 1925 (Canadian loan), 4½ per cent. | ..... | 4,000,000 00 |
| (10) Ontario Government Bonds (Canadian loan), 6 George V., cap. 2, 5 per cent., due June 1st, 1926 | ..... | 4,000,000 00 |
| (11) "M" Ontario Government Bonds, 6 George V., cap. 18, 4 per cent., due March 1st, 1926 (For purchase of certain Water Powers.) | ..... | 8,350,000 00 |
| (12) "N" Ontario Government Bonds, R.S.O., 1914, cap. 39, due December 1st, 1926, 5 per cent. | ..... | 2,000,000 00 |
| (13) "P" Ontario Government Bonds, 2 Geo. V., cap. 2, due January 1st, 1923, 5 per cent. | ..... | 1,000,000 00 |
| (14) "R" Ontario Government Bonds, 6 Geo. V., cap. 18, due July 2nd, 1927, 5 per cent. | ..... | 225,000 00 |
| (15) Loan from Dominion of Canada, 7 Geo. V., cap, 2, due January 15th, 1923, 6½ per cent. | ..... | 2,000,000 00 |
| (16) Loan from Dominion of Canada, 9 Geo. V., cap. 54, Housing Act, 5 per cent. | ..... | 8,750,000 00 |

| | | |
|---|---|---|
| (17) "T" and "U" Ontario Government Bonds, 7 Geo. V., cap. 2, due February 1st, 1928, 6 per cent. ..... | ..... | 3,000,000 00 |
| (18) "V," "W," "X," "Y," Ontario Government Bonds, 8 Geo. V., cap. 21, due May 15th, 1928, and August 15th, 1928, 6 per cent. ..... | ..... | 6,000,000 00 |
| (19) "B.B." Ontario Government Bonds, R.S.O., 1914, cap. 39, due January 1st, 1922, 5 per cent. ..... | ..... | 3,000,000 00 |
| (20) "C.C." Ontario Government Bonds, R.S.O., 1914, cap. 39, due April 15th, 1922, 5½ per cent. ..... | ..... | 3,000,000 00 |
| (21) "D.D." Ontario Government Bonds, 9 Geo. V., cap. 2, due May 28th, 1922, 5 per cent. ..... | ..... | 4,000,000 00 |
| (22) "E.E." Ontario Government Bonds, 9 Geo. V., cap. 2, due August 15th, 1924, 5½ per cent. ..... | ..... | 3,000,000 00 |
| (23) "F.F." Ontario Government Bonds, R.S.O., 1914, cap. 39, due Sept. 23rd, 1929, 5½ per cent. ..... | ..... | 4,000,000 00 |
| (24) "G.G." Ontario Government Bonds, R.S.O., 1914, cap. 39, due Dec. 1st, 1929, 5½ per cent. ..... | ..... | 3,000,000 00 |
| (25) "H.H." Ontario Government Bonds, R.S.O., 1914, cap. 39, due January 1st, 1930, 5½ per cent. ..... | ..... | 3,000,000 00 |
| (26) "J.J." Ontario Government Bonds, R.S.O., 1914, cap. 39, due March 1st, 1929, 5½ per cent. ..... | ..... | 5,000,000 00 |
| (27) "K.K." Ontario Government Bonds, R.S.O., 1914, cap. 39, due April 1st, 1935, 6 per cent. ..... | ..... | 2,000,000 00 |
| (28) "L.L." Ontario Government Bonds, 7 Geo. V., cap. 3, due April 15th, 1925, 6 per cent. ..... | ..... | 6,800,000 00 |
| (29) "M.M." Ontario Government Bonds, R.S.O., 1914, cap. 39, due June 15th, 1930, 6 per cent. ..... | ..... | 8,000,000 00 |
| (30) "N.N." Ontario Government Bonds, 10 Geo. V., cap. 6, due October 1st, 1923, 6 per cent. ..... | ..... | 3,000,000 00 |
| (31) Ontario Government Bond, 10 Geo. V., cap. 99, sec. 10, Ontario Teachers' and Inspectors' Superannuation Fund Bond, due October 31st, 1930, 6 per cent. ..... | 1,969,000 00 | 2,000,000 00 |
| (32) "G.G." Treasury Bills, 7 Geo. V., cap. 2, 5¼ per cent. per annum, due November 3rd, 1920..... | ..... | 1,000,000 00 |
| (33) "H.H." Treasury Bills, R.S.O., 1914, cap. 39, 6 per cent. per annum, due November 15th, 1920 ..... | ..... | 3,000,000 00 |
| (34) "J.J." Treasury Bills, R.S.O., 1914, cap. 39, 6 per cent. per annum, due December 15th, 1920 ..... | ..... | 5,000,000 00 |
| (35) "K.K." Treasury Bills, 10 Geo. V., cap. 6, 6 per cent. per annum, due April 15th, 1921 ..... | ..... | 6,000,000 00 |
| (36) Railway Certificates, present value outstanding on 31st October, 1920 ..... | $1,939,168 39 | |
| Annuity Certificates, present value outstanding on 31st October, 1920 ..... | 825,218 60 | |
| | | $2,764,386 99 |
| (37) Common School Fund collections by Ontario, from 1st January, 1920, payable to the Dominion, in Trust for both Provinces. | | |
| In Trust for Ontario ..... | 1,762 17 | |
| In Trust for Quebec ..... | 1,398 62 | |
| | | 3,160 79 |

| | | |
|---|---|---|
| (38) University of Toronto Certificates, $30,000.00 per annum for 15 years, 5 Edward VII., cap 37, present value at 3½ per cent. per annum ..... | ..... | 345,522 30 |
| (39) Assurance fund under the Land Titles Act., R.S.O., 1914, cap. 126, sec. 128 ..... | ..... | 110,000 00 |
| (40) Municipal Securities, 8 Edward VII., cap. 51, Municipal Sinking Funds on deposit with the Province of Ontario to October 31st, 1920, with accrued interest | ..... | 463,221 06 |
| (41) Queen Victoria Niagara Falls Park Bonds, Sinking Fund payments ..... | ..... | 318,562 96 |
| | | $128,191,754 16 |

**Indirect Liabilities of the Province and Guarantees.**

| | | |
|---|---|---|
| (1) Niagara Falls Park Bonds—(50 Vic., c. 13) ..... | $525,000 00 | |
| (57 Vic., c. 13) ..... | 75,000 00 | |
| (8 Edw. VII., c. 29) .... | 100,000 00 | |
| (10 Edw. VII., c. 21) .... | 200,000 00 | |
| | | $900,000 00 |

NOTE.—The income of the Park Commission from lease of power, etc., was sufficient to pay all maintenance and interest charges and leave a balance available for capital expenditure.

| | | |
|---|---|---|
| (2) The Canadian Northern Ontario Railway Company. Guarantee by the Province of Ontario, under authority of 8 Edward VII., cap. 47, of principal and interest at 3½ per cent. per annum, Debenture Stock of above Railway, payable in 30 years from 30th June, 1908, £1,615,068 9s. 7d. sterling ..... Secured by First Mortgage on Railway, Rolling Stock and Terminals. | ..... | 7,860,000 00 |
| (3) University of Toronto. Guarantee by the Province of Ontario, under authority Order-in-Council, 15th July, 1908, and 16th June, 1909, Debentures of above University, payable 15th July, 1910, to 15th July, 1949, 40 years, $500,000.00. Present value for 29 years at 4 per cent. ..... | 429,008 76 | |
| (4) University of Toronto. Guarantee by the Province of Ontario, under authority Order-in-Council, 7th April, 1911, Debentures of above University, payable 1st January, 1912, to 1st January, 1951, 40 years, $130,000.00. Present value for 31 years at 4 per cent. ..... | 115,521 20 | |
| (5) University of Toronto. Guarantee by the Province of Ontario, under authority Order-in-Council, May, 1912, Debentures of above University, payable 1st January, 1912, to 1st January, 1951, 40 years, $300,000.00. Present value for 31 years at 4 per cent. ..... | 266,588 74 | |
| (6) University of Toronto. Guarantee by the Province, under authority of Order-in-Council, April 14th, 1915, Debentures of above University, payable 1st January, 1915, to 1st January, 1954, 40 years, $110,000.00. Present value for 35 years at 4½ per cent..... | 104,329 53 | |
| | | 915,448 23 |

| | | |
|---|---|---|
| (7) Town of Bruce Mines. Guarantee by the Province of Ontario under the authority of R.S.O., 1914, cap. 266, sec. 36, sub-sec. 3, amended by sec. 5, Stat. Law Amendment Act, 1914. Debentures of above Town payable January 1st, 1918, to January 1st, 1947; interest, 6 per cent. per annum | ..... | 25,000 00 |
| (8) Town of Cochrane. Guarantee by the Province of Ontario, under the authority of 7 George V., cap. 9. Debentures of above Town payable May 1st, 1918, to May 1st, 1947; interest, 5 per cent. per annum ..... | ..... | 40,000 00 |
| (9) Town of Matheson. Guarantee by the Province of Ontario under the authority of 7 George V., cap. 9. Debentures of above Town payable June 1st, 1923, to June 1st, 1937; interest, 6 per cent. per annum ..... | ..... | 5,000 00 |
| (10) Township of Tisdale. Guarantee by the Province of Ontario, under the authority of 7 George V., cap. 9. Debentures of above Township payable December 31st, 1917, to December 31st, 1931; interest, 6 per cent. per annum ..... | ..... | 25,000 00 |
| (11) Township of Tisdale. Guarantee by the Province of Ontario, under the authority of 7 George V., cap. 9. Debentures of above Township payable December 31st, 1917, to December 31st, 1931; interest, 6 per cent. per annum | ..... | 10,000 00 |
| (12) Township of Tisdale. Guarantee by the Province of Ontario, under the authority of Statute Law Amendment Act, 1918, sec. 67. Debentures of above Township payable July 1st, 1918, to July 1st, 1932; interest, 6 per cent. per annum ..... | ..... | 10,000 00 |
| (13) Board of Trustees, R. C. Sep. School, Town of Timmins. Guarantee by the Province of Ontario, under the authority of 7 George V., cap. 27. Debentures of above Board payable December 1st, 1918, to December 1st, 1937; interest, 5 per cent. per annum..... | ..... | 30,000 00 |
| (14) Board of Trustees, R. C. Sep. School, Town of Timmins. Guarantee by the Province of Ontario, under the authority of 8 George V., cap. 20.. Debentures of above Board payable January 1st, 1923; interest, 7 per cent. per annum ..... | ..... | 30,000 00 |
| (15) Town of Matheson. Guarantee by the Province of Ontario, under the authority of 9 George V., cap. 4. Debentures of above Town payable April 1st, 1920, to April 1st, 1949; interest, 6 per cent. per annum ..... | ..... | 31,500 00 |
| (16) Board of Trustees, R. C. Sep. School, Town of Timmins. Guarantee by the Province of Ontario, under the authority of 9 George V., cap. 4. Debentures of above Board payable Nov. 1st, 1919, to Nov. 1st, 1938; interest, 6 per cent. per annum ..... | ..... | 15,000 00 |
| (17) Township of Tisdale. Guarantee by the Province of Ontario, under the authority of 9 George V., cap. 4. Debentures of above Township payable May 1st, 1920, to May 1st, 1924; interest, 7 per cent. per annum ..... | ..... | 10,000 00 |

| | | |
|---|---|---|
| (18) Town of Matheson.<br>Guarantee by the Province of Ontario, under the authority of 9 George V., cap. 4. Debentures of above Town; interest, 7 per cent. per annum..... | ..... | 40,000 00 |
| (19) Township of Tisdale.<br>Guarantee by the Province of Ontario, under the authority of 9 George V., cap. 4. Debentures of above Township payable June 1st, 1923; interest, 6 per cent. per annum ..... | ..... | 2,988 34 |
| (20) Town of Sudbury.<br>Guarantee by the Province of Ontario, under the authority of the Municipal Housing Act, 1920, sec. 4. Debentures of above Town payable July 1st, 1921, to July 1st, 1940; interest, 6 per cent. per annum..... | ..... | 100,000 00 |
| (21) Town of Ford City.<br>Guarantee by the Province of Ontario, under the authority of the Municipal Housing Act, 1920, sec. 4. Debentures of above Town payable August, 1921, to August, 1940; interest, 6½ per cent. per annum .... | ..... | 50,000 00 |
| (22) Hydro-Electric Power Commission of Ontario.<br>Guarantee by the Province of Ontario, under the authority of R.S.O., 1914, cap. 39, 7 George V., cap. 20, Order-in-Council, May 26th, 1917. Bonds of the above Commission; interest, 4 per cent. per annum; due date, August 1st, 1957 ..... | ..... | 8,000,000 00 |
| (23) Hydro-Electric Power Commission of Ontario.<br>Guarantee by the Province of Ontario, under the authority of the Hydro-Electric Railway Act, 1914, and amendments. Order-in-Council, January 27th, 1920, and October 16th, 1919. Bonds of the above Commission, for the acquisition, construction, equipment and operation of certain electric railway lines in the County of Essex; due, April 1st, 1960; interest, 4½ per cent. per annum ..... | ..... | 2,100,000 00 |
| (24) Hydro-Electric Power Commission of Ontario.<br>Guarantee by the Province of Ontario, under the authority of the Hydro-Electric Railway Act, 1914, and amendments. Hydro-Electric Railway Act, 9 George V., cap. 45. Order-in-Council, August 8th, 1919. Bonds of the above Commission, *re* electric railway between Port Credit, Hamilton and St. Catharines. Section between Port Credit and St. Catharines; due, November 1st, 1969; interest, 5 per cent. per annum ..... | ..... | 11,360,363 00 |
| | | $31,560,299 57 |

# EXPENDITURE STATEMENT

**STATEMENT OF EXPENDITURE by the Treasurer of Ontario for the fiscal year ended October 31st, 1920.**

## CIVIL GOVERNMENT.

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### LIEUTENANT-GOVERNOR'S OFFICE.

**Salaries ($1,436.40)**

| | | | | |
|---|---|---|---|---|
| Capt. A. W. Sime: | Eleven months' | salary as | Assistant Secretary ..... | 546 00 |
| Barbara J. Stott: | Two | do | Second Assistant Secretary ..... | 90 40 |
| Thos. Lymer: | Twelve | do | Messenger ..... | 800 00 |

**Contingencies ($850.00)**

| | |
|---|---|
| Hon. L. H. Clarke: Allowance ..... | 850 00 |

### DEPARTMENT OF THE PRIME MINISTER AND PRESIDENT OF THE COUNCIL.

**Salaries ($9,483.33)**

| | | | | |
|---|---|---|---|---|
| Horace Wallis: | Twelve months' | salary as | Deputy to the Prime Minister .. | 4,287 50 |
| G. Grant: | Five | do | Secretary to the Prime Minister. | 1,275 00 |
| Ada Compton: | Twelve | do | Clerk ..... | 1,200 00 |
| A. M. Martin: | | do | do ..... | 920 83 |
| Chas. Chase: | | do | Messenger Executive Council and Caretaker ..... | 1,800 00 |

**Contingencies ($1,991.04)**

| | | | |
|---|---|---|---|
| Boyd, M. H., services as clerk at 16.00 per week ..... | 58 66 | Lyonde, Fred. Wm., & Sons, photographic prints ..... | 12 00 |
| Can. Facts Pub. Co., facts .... | 12 50 | Sundry Newspapers and Periodicals, subscriptions ..... | 195 86 |
| Canada Law Book Co., books.. | 12 00 | Toronto Ry. Co., tickets ..... | 10 00 |
| C. P. R. Co.'s Tel., telegrams .. | 244 46 | Toronto Weekly Ry., & Steamship Guide, subscription .... | 6 00 |
| Chambers, E. J., guides ..... | 9 00 | Tough, E. A., maps ..... | 4 95 |
| Grant, Geo., services as clerk at 29.00 per week ..... | 184 00 | Trewin, Corrine, services as clerk at 18.00 per week ..... | 237 00 |
| G. N. W. Tel. Co., telegrams.. | 168 37 | Tyrrell, Wm. & Co., books .... | 17 50 |
| Heaton's Agency, annual..... | 2 06 | United Typewriter Co., Ltd., inspections, 52.00; supplies, .75 cents ..... | 52 75 |
| Houston's Standard Publications, books ..... | 8 16 | Utley, Vera, services as clerk at 16.50 per week ..... | 52 25 |
| Hubertus, Mrs., postage stamps | 160 00 | | |
| Imperial Pub. Co., books ..... | 6 90 | | |
| International Ry. Pub. Coy., books ..... | 5 00 | | |
| King's Printer, stationery, 529.31; printing, 2.31 ..... | 531 62 | | |

**Travelling Expenses ($354.15)**

| | | | |
|---|---|---|---|
| Drury, Hon. E. C. ..... | 350 00 | Grant, Geo., ..... | 4 15 |

## CIVIL GOVERNMENT.—Continued.

## DEPARTMENT OF THE PRIME MINISTER AND PRESIDENT OF THE COUNCIL.—Continued.

### Office of the Executive Council.

#### Salaries ($6,250.00)

| | | | |
|---|---|---|---|
| J. L. Capreol: | Twelve months' salary as | Clerk of Executive Council ..... | 3,100 00 |
| M. Currey: | do | Asst. Clerk do ..... | 200 00 |
| C. F. Bulmer: | do | Clerk ..... | 2,100 00 |
| Allan Stewart: | do | do ..... | 850 00 |

#### Contingencies ($2,051.63)

| | | | |
|---|---|---|---|
| Hubertus, Mrs., postage stamps | 30 00 | United Typewriter Co., inspections ..... | 36 00 |
| King's Printer, printing, 36.94; binding, 53.78; stationery, 1,108.66 ..... | 1,199 38 | Wiley, B., services as clerk at 16.50 per week, 217.25; at 18.00 per week, 549.00 ..... | 766 25 |
| Toronto Ry. Co., car tickets ... | 20 00 | | |

#### Typewriters and Office Equipment ($157.50)

| | |
|---|---|
| United Typewriter Co., Ltd., typewriter ..... | 157 50 |

### Office of the Civil Service Commissioner

#### Salaries ($6,600.00)

| | | | |
|---|---|---|---|
| J. M. McCutcheon: | Twelve months' salary as | Commissioner ..... | 5,000 00 |
| F. V. Glenney: | do | Clerk and Stenographer ..... | 1,600 00 |

#### Contingencies ($4,638.01)

| | | | |
|---|---|---|---|
| Barber, G., services as stenographer at 2.66⅔ per diem .. | 661 33 | Gregory, Wm. F., services as clerk at 4.50 per diem, 306.00; at 4.80 per diem, 1,176.00 ... | 1,482 00 |
| Brethour, G. Blanch, services as stenographer at 2.50 per diem, 197.50; at 2.66⅔ per diem, 418.66; at 2.83⅓ per diem, 218.17 ..... | 834 33 | Keele, Mrs. M. M., services as stenographer at 3.00 per diem | 282 00 |
| Brown, Georgia, services as clerk and stenographer at 2.88⅓ per diem ..... | 115 33 | King's Printer, printing, 62.54; stationery, 626.85 ..... | 689 39 |
| C. P. R. Co.'s. Tel., telegrams.. | 4 94 | Raw, J. Frank, blue prints... | 14 10 |
| Hewer, Mrs. C., services as clerk at 2.66⅔ per diem.... | 346 67 | Travers, Edna, services as stenographer at 2.66⅔ per diem ..... | 46 67 |
| Hubertus, Mrs., postage stamps | 100 00 | United Typewriter Co., inspection, 35.00; rental, 26.25.... | 61 25 |

#### Travelling Expenses ($61.10)

| | |
|---|---|
| McCutcheon, J. M. ..... | 61 10 |

#### Typewriters and Office Equipment ($213.84)

| | | | |
|---|---|---|---|
| Organization of Resources Committee, typewriter ..... | 92 34 | United Typewriter Co., typewriter ..... | 121 50 |

#### Advertising ($195.87)

| | | | |
|---|---|---|---|
| Border Cities Star ..... | 2 76 | Ottawa Citizen ..... | 9 10 |
| Canadian Engineer ..... | 2 61 | Ottawa Journal Dailies ..... | 6 30 |
| Fort William Daily Times Journal ..... | 1 56 | Toronto Contract Record ..... | 3 75 |
| Hamilton Herald ..... | 12 50 | Toronto Farmer's Sun ..... | 7 50 |
| Hamilton Spectator Printing Co. | 2 46 | Toronto Globe Pub. Co..... | 52 30 |
| Hamilton Times Printing Co... | 5 00 | Toronto Mail and Empire ..... | 45 56 |
| London Advertiser ..... | 7 63 | Toronto Star ..... | 20 99 |
| London Free Press ..... | 5 54 | Toronto Telegram ..... | 10 31 |

## CIVIL GOVERNMENT.—Continued.

### ATTORNEY-GENERAL'S DEPARTMENT.

**Salaries ($24,296.52)**

| | | | | |
|---|---|---|---|---|
| Edward Bayly: | Twelve months' salary as | | Deputy Attorney-General | 5,400 00 |
| A. N. Middleton: | | do | Solicitor | 4,600 00 |
| M. Currey: | | do | Clerk and Attorney-General's Secretary | 3,000 00 |
| A. S. Winchester: | Nine | do | Law Clerk | 1,177 98 |
| F. P. Brennan: | | do | do | 1,172 22 |
| B. Edmunds: | Ten | do | Stenographer and Assistant | 900 49 |
| Bertha Brooker: | Five | do | Stenographer and Assistant | 415 00 |
| C. A. Fitch: | Twelve | do | Chief Clerk | 2,200 00 |
| W. Marseilles: | | do | Second-Class Clerk | 2,000 00 |
| Teresa Doherty: | One | do | Clerk and Stenographer | 83 00 |
| Ethel Armstrong: | Five | do | do do | 575 00 |
| Clifford Magone: | Twelve | do | do do | 1,600 00 |
| A. E. Baker: | Two | do | do do | 200 00 |
| A. N. Nicol: | Five | do | Messenger | 292 83 |
| H. I. Lobb: | | do | Stenographer | 680 00 |

**Contingencies ($3,188.51)**

| | | | |
|---|---|---|---|
| Brown, S. W., services reporting | 35 40 | binding, 59.43; paper, 5.66; stationery, 1,333.66 | 1,545 36 |
| Canadian Annual Review, books | 6 08 | Mitchell, Jos., services as office boy at 2.00 per diem | 52 00 |
| Can. Express Co., express | 1 10 | Nicol, Arthur W., services as messenger at 1.50 per diem | 78 00 |
| C. P. R. Co.'s Tel., telegrams | 336 85 | Ross, Annie I., services as stenographer at 15.00 per week | 32 50 |
| Crashley, Thos., cartage | 6 50 | Sherrin, J., cleaning gown | 1 25 |
| Dom. Express Co., express | 80 | Smith, Geo., typing | 1 00 |
| Doust, Jas., forms | 2 75 | Sundry newspapers and periodicals, subscriptions | 120 93 |
| Edmonds, Miss B. W., services as stenographer at 18.00 per week | 135 00 | Taylor, H. O., books | 26 10 |
| G. N. W. Tel. Co., registration fee, 2.50; telegrams, 76.91 | 79 41 | Toronto Ry. Co., tickets | 30 00 |
| House Postmaster, postage unpaid | 5 63 | Tough, E. A., maps | 4 95 |
| Hubertus, Mrs., postage stamps | 590 00 | United Typewriter Co., inspection | 90 00 |
| Imperial Pub. Co., books | 6 90 | | |
| King's Printer, printing, 146.61; | | | |

**Bicycle for Messenger ($48.60)**

| | |
|---|---|
| McLeod, R. G. | 48 60 |

**Contingencies, unpaid accounts, 1918-1919 ($166.47)**

| | |
|---|---|
| King's Printer, stationery | 166 47 |

**Travelling Expenses ($350.30)**

| | | | |
|---|---|---|---|
| Bayly, E. | 71 50 | Raney, Hon. W. E. | 200 00 |
| Dymond, A. M., accountable | 50 00 | Wilkinson, W. B. | 28 80 |

**Law Library ($453.01)**

| | | | |
|---|---|---|---|
| Butterworth Co., books | 12 00 | Carswell Co., law reports, books | 146 30 |
| Canada Law Book Co., law reports, journals and binding | 292 65 | Heaton's Agency, books | 2 06 |

### Audit of Justice Accounts.

**Salaries ($6,076.07)**

| | | | | |
|---|---|---|---|---|
| E. A. Maclaurin: | Twelve months' salary as | | Auditor of Administration of Justice Accounts | 2,600 00 |
| W. J. McCaul: | Five | do | Clerk | 606 20 |
| M. T. Kelly: | Ten | do | do and Stenographer | 1,000 00 |
| Helen Conn: | Nine | do | do do | 609 32 |
| Eva Mockler: | Twelve | do | do do | 1,200 00 |
| Madge Parkhill: | One | do | do do | 60 55 |

## CIVIL GOVERNMENT.—Continued.

### ATTORNEY-GENERAL'S DEPARTMENT.—Continued.

#### Audit of Justice Accounts.—Continued.

**Contingencies ($4,415.58)**

| | |
|---|---|
| Can. Express Co., charges .... | 1 30 |
| C. P. R. Co.'s Tel., telegrams | 12 09 |
| Dom. Express Co., charges .... | 2 20 |
| Edgeworth, Hazel, services as stenographer at 16.00 per week ..... | 634 67 |
| Gordon, Frank, services as clerk at 21.00 per week ..... | 852 57 |
| Greenstreet, Alayne, services as stenographer at 18.00 per week ..... | 180 00 |
| G. N. W. Tel. Co., telegrams.. | 1 05 |
| House Postmaster, postage stamps ..... | 1 02 |
| Houston, Jean, services as clerk at 15.00 per week, 415.00; at 16.00, 392.00 ..... | 807 00 |
| Hubertus, Mrs., postage stamps | 157 00 |
| International Ry. Pub. Co., books ..... | 5 00 |
| King's Printer, printing, 67.75; stationery, 297.97 ..... | 365 72 |
| McCaul, Wilfred J., services as clerk at 21.00 per week, 287.00; at 100.00 per month, 319.20 ..... | 606 20 |
| Parkhill, Madge, services as stenographer at 14.50 per week, 377.01; at 16.00 per week, 360.00 ..... | 737 01 |
| United Typewriter Co., Ltd., inspection, 24.00; rental, 28.75 | 52 75 |

**Typewriters, Adding Machines and Office Equipment ($475.30)**

| | |
|---|---|
| Burroughs Adding Machine, Ltd., adding machines ..... | 475 30 |

### Insurance Branch.

**Salaries ($14,350.00)**

| | | | | |
|---|---|---|---|---|
| V. Evan Gray: | Nine | months' salary as | Superintendent of Insurance and Registrar of Loan Corporations | 3,375 00 |
| A. R. Boswell: | One | do | Superintendent of Insurance and Registrar of Loan Corporations | 250 00 |
| W. J. Vale: | Twelve | do | Deputy Supt. of Insurance, Registrar of Friendly Societies, and Assistant Registrar of Loan Corporations ..... | 2,600 00 |
| F. Sanderson: | Five | do | Consulting Actuary ..... | 1,500 00 |
| W. A. Cork: | Twelve | do | Clerk and Accountant ..... | 2,100 00 |
| Chas. M. Peters: | | do | do ..... | 1,600 00 |
| T. A. B. Whiting: | | do | Stenographer ..... | 975 00 |
| Jessie M. Bruce: | | do | do ..... | 975 00 |
| Jessie McGlashan: | | do | do ..... | 975 00 |

**Contingencies ($7,328.68)**

| | |
|---|---|
| Adams, Winnifred, services as clerk at 16.00 per week..... | 10 66 |
| Burroughs Adding Machine of canada, inspection ..... | 14 30 |
| Canada Customs, duty ..... | 2 70 |
| Canada Law Book Co., books and binding ..... | 238 75 |
| C. P. R. Co.'s Tel., telegrams.. | 12 42 |
| Cannon, Dorothy, services as clerk at 15.00 per week .... | 12 50 |
| Carswell Co., Ltd., reports appeal cases ..... | 39 75 |
| Dom. Express Co., charges .... | 30 |
| Globe Printing Co., advertising | 21 00 |
| G. N. W. Tel. Co., telegrams.. | 22 71 |
| Hamilton Spectator Printing Co., advertising ..... | 10 00 |
| Herrington, A. E., services as Loan and Trust Co. Auditor at 200.00 per month ..... | 1,200 00 |
| House Postmaster, unpaid postage ..... | 2 40 |
| Hubertus, Mrs., postage stamps | 660 00 |
| Houston's Standard Publications, books ..... | 8 16 |
| International Ry. Pub. Co., book | 5 00 |
| Journal Dailies, advertising.. | 10 00 |
| King's Printer, binding, 16.30; printing, 2,637.83; paper, 360.18; stationery, 541.46 ... | 3,555 77 |
| London Free Press, advertising | 10 00 |
| MacCabe, Kathleen M., services as clerk at 16.00 per week.. | 416 00 |
| Manning, Jessie, services as clerk at 16.00 per week .... | 64 00 |
| Mail and Empire, advertising .. | 25 20 |
| Ontario Pub. Co., Ltd., books.. | 10 00 |

## CIVIL GOVERNMENT.—Continued.

### ATTORNEY-GENERAL'S DEPARTMENT.—Continued.

#### Insurance Branch.—Continued.

##### Contingencies.—Continued.

| | |
|---|---|
| Patterson, C., services as clerk at 16.00 per week | 80 00 |
| Poole, Alma F., services as clerk at 15.00 per week | 20 00 |
| Putnams, book | 2 73 |
| Peterboro' Examiner, advertising | 10 00 |
| Riley, W., services as clerk at 3.00 per day | 231 00 |
| Sentinel Review, advertising | 10 00 |
| Smelt, W. J., services as clerk and stenographer at 25.00 per week | 416 67 |
| Spectator Co., books | 24 71 |
| Sundry newspapers and periodicals, subscriptions | 41 85 |
| Toronto Ry. Co., car tickets | 5 00 |
| Toronto Weekly Railway and Steamboat Guide, guides | 6 00 |
| United Typewriter Co., Ltd., inspection, 30.00; mimeographing, 91.99; repairs, 5.30 | 127 29 |
| United States Post Office, guides | 1 81 |

##### Contingencies, unpaid accounts, 1918-1919 ($577.17)

| | |
|---|---|
| King's Printer, stationery | 577 17 |

##### Travelling Expenses ($789.00)

| | |
|---|---|
| Cork, Wm. A. | 141 91 |
| Gray, V. Evan | 214 67 |
| Herrington, Alfred E. | 36 70 |
| Sanderson, D. Frank | 172 57 |
| Vale, W. J. | 223 15 |

##### Typewriters, Adding Machines and other Office Equipment ($702.00)

| | |
|---|---|
| United Typewriter Co., Ltd., typewriters | 702 00 |

### ONTARIO RAILWAY AND MUNICIPAL BOARD.

##### Salaries ($34,179.00)

| | | | |
|---|---|---|---|
| D. M. McIntyre: | Twelve months' salary as | Chairman | 7,000 00 |
| A. B. Ingram: | do | Vice-Chairman | 4,500 00 |
| J. A. Ellis: | do | Member of Board | 4,000 00 |
| H. C. Small: | do | Secretary | 3,150 00 |
| W. C. Coo: | do | Court Reporter | 2,000 00 |
| Francis Dagger: | do | Electric and Telephone Expert | 4,000 00 |
| Geo. A. Browne: | do | Traffic Expert | 900 00 |
| A. C. McKee: | do | Messenger and Entry Clerk | 1,500 00 |
| M. Sanderson: | do | Stenographer | 1,100 00 |
| Beatrice Skelton: | do | do | 1,100 00 |
| Annie Campbell: | do | do | 1,050 00 |
| C. Campbell: | Five do | Clerk and Stenographer | 479 00 |
| Edgar Crossland: | Twelve do | Inspector Street Ry. Operations | 1,400 00 |
| H. W. Middlemist: | do | Civil Engineering Expert | 2,000 00 |

##### Contingencies ($2,979.53)

| | |
|---|---|
| American Academy of Political Science, subscription | 5 77 |
| American Electric Railway Association, dues | 10 42 |
| Boyd, W. B., examining burner and report on same, 15.00; and inspecting International Railway at 15.00 per diem, 58.94 | 73 94 |
| Canadian Railway and Marine World, subscription | 4 00 |
| Campbell, Constance, services as stenographer at 100.00 per month | 496 00 |
| Canada Law Book Co., Ltd., law reports | 37 00 |
| Canadian Municipal Journal Co., subscription | 4 00 |
| C. P. R. Co.'s Tel., telegrams | 2 78 |
| Carswell Co., Ltd., subscription, reports and binding | 110 00 |
| Coo, W. C., special reports | 104 92 |
| Dagger, F. G., services as clerk at 100.00 per month | 176 95 |
| Department of Public Printing and Stationery, Ottawa, subscriptions | 3 00 |
| G. N. W. Tel. Co., telegrams | 5 32 |
| House Postmaster, unpaid postage | 1 98 |
| Hubertus, Mrs., postage stamps | 320 00 |

## CIVIL GOVERNMENT.—Continued.

### ATTORNEY GENERAL'S DEPARTMENT.—Continued.

#### Ontario Railway and Municipal Board.—Continued.

##### Contingencies.—Continued.

| | |
|---|---|
| King's Printer, printing, 439.06; binding, 10.25; paper, 81.13; stationery, 553.03 | 1,083 47 |
| McCallum, Earl, services as clerk at 3.50 per diem | 374 50 |
| Railroad Commission, State of California, book | 11 15 |
| Sundry Newspapers and Periodicals, subscriptions | 20 00 |
| Telephone Publishing Co., subscription | 4 47 |
| Toronto Railway Co., tickets | 50 00 |
| Toronto Weekly Railway and Steamboat Guide, guides | 6 00 |
| United Typewriter Co., Ltd., inspection | 48 00 |
| Wainwright, D., services typing reports | 24 86 |

##### Travelling Expenses ($2,635.40)

| | |
|---|---|
| Boyd, W. B. | 28 00 |
| Coo, W. C., accountable, 2.50; expenses, 572.88 | 575 38 |
| Crossland, Edgar | 114 80 |
| Dagger, Francis | 899 20 |
| Deer Park and Garage Livery Ltd., taxi | 50 00 |
| Ellis, J. A. | 311 21 |
| Ingram, A. B. | 210 27 |
| McIntyre, D. M. | 276 21 |
| Middlemist, H. W. | 74 06 |
| Small, H. C. | 72 07 |
| T. & N. O. Ry. Commission, supplies | 24 20 |

##### Typewriters and Office Equipment ($16.50)

| | |
|---|---|
| Canada Office Appliance & Supply Co., line-a-time machine | 16 50 |

##### Membership and Annual Fees in Various Associations ($22.47)

| | |
|---|---|
| American Electric Railway, dues | 11 32 |
| Independent Telephone Association, dues | 11 15 |

### EDUCATION DEPARTMENT.

##### Salaries ($34,697.63)

| | | | |
|---|---|---|---|
| A. H. U. Colquhoun: | Twelve months' salary as | Deputy Minister | 5,400 00 |
| C. W. James: | do | Minister's Secretary and Departmental Secretary | 2,400 00 |
| Gladys Dix: | Six and one-half | Secretary and Stenographer to Deputy Minister | 647 66 |
| J. R. Humphreys: | Twelve do | Chief Clerk and Accountant | 3,300 00 |
| A. C. Paull: | do | Clerk of Records | 2,550 00 |
| F. L. Woodley: | do | Clerk and Assistant Accountant | 2,700 00 |
| T. J. Greene: | do | Clerk of Correspondence | 1,900 00 |
| S. A. May: | do | Assistant do | 1,300 00 |
| W. N. Griffiths: | do | Assistant Clerk of Records | 1,400 00 |
| E. A. Faulds: | do | Clerk of Statistics | 2,200 00 |
| T. W. Aikens: | do | Assistant do | 1,500 00 |
| Ida N. Spence: | do | Clerk | 1,500 00 |
| Norman A. Brown: | do | Clerk of Stationery and Printing Supplies | 1,900 00 |
| J. F. Clark: | do | Junior Clerk | 1,400 00 |
| E. Dennis: | do | Stenographer | 1,100 00 |
| B. McGee: | do | do | 1,100 00 |
| Geo. Walton: | do | Delivery Clerk | 1,400 00 |
| Jos. Thompson: | do | Storekeeper | 999 97 |

##### Extra services as may be directed by the Lieutenant-Governor in Council ($2,950.00)

| | |
|---|---|
| Anglin, R. W. | 300 00 |
| Beecroft, W. A. | 200 00 |
| Burnham, A. M. | 200 00 |
| Croskery, R. A. | 300 00 |
| Humphreys, J. R. | 300 00 |
| Lyons, G. | 200 00 |
| Merchant, F. W. | 350 00 |
| Spence, Ida N. | 200 00 |
| Spence, Bessie | 200 00 |
| Waugh, Jno. | 350 00 |
| Woodley, F. L. | 350 00 |

## CIVIL GOVERNMENT.—Continued.

### EDUCATION DEPARTMENT.—Continued.

**Contingencies, including services, postage, stationery, printing and binding, etc. ($20,151.76)**

| | |
|---|---|
| Blaisdell, L. B., services as clerk at 3.20 per diem | 1,001 60 |
| Boyd, Helen A., services as stenographer at 14.00 per week, 275.38; at 15.00, 484.33 | 759 66 |
| Britnell, Albert, books | 15 00 |
| Brown, Edith J., services as stenographer at 2.88 per diem, 54.72; at 3.00, 741.00 | 795 72 |
| Brown Bros., Ltd., railway pass case | 10 50 |
| Burroughs Adding Machine Co., of Canada, Ltd., inspections | 16 90 |
| Can. Express Co., charges | 23 89 |
| Canadian Facts Pub. Co., copy of facts | 7 50 |
| Canadian Law Book Co., copy parliamentary procedure | 11 00 |
| Can. National Express Co., charges | 4 15 |
| C. P. R. Co.'s Tel., telegrams | 360 49 |
| Can. Parliamentary Guide, copy of guide | 15 00 |
| Can. War Memorials' Reproductions, pictures | 50 00 |
| Carswell Co., books | 37 25 |
| Charbonneau, Lauretta, services as clerk at 13.50 per week, 225.00; at 15.00, 415.00 | 640 00 |
| Clougher, J. P., services as clerk at 3.00 per diem, 822.00; at 20.00 per week, 129.67 | 951 67 |
| Coleman, Helen, L., services as stenographer at 2.88 per diem, 54.72; at 3.00, 741.00 | 795 72 |
| Copp, Clark Co., Ltd., books | 16 61 |
| Creighton, Chas. D., services as clerk at 3.00 per diem, 354.00; at 100.00 per month, 570.00 | 924 00 |
| Dent, J. M. & Sons, Ltd., books | 21 80 |
| Dies, Roy M., services as clerk at 3.84 per diem | 80 64 |
| Dom. Dept. of Pub. Printing and Stationery, stationery supplies | 9 00 |
| Dom. Express Co., charges | 22 60 |
| Drummond, Harold, services as clerk at 4.50 per diem | 81 00 |
| Ducharme, G., books | 3 00 |
| Eaton, T. Co., Ltd., books | 33 51 |
| G. N. W. Tel. Co., telegrams | 271 67 |
| House Postmaster, unpaid postage | 86 18 |
| King's Printer, distribution printing, 81.84; binding, 1.90; paper, 21.47; stationery, 1,574,35 | 1,679 56 |
| Lee, Gerard, services as clerk at 2.50 per diem | 165 00 |
| Mackenzie, Audrey, services as typist at 2.40 per diem | 751 20 |
| Mackenzie, Edna E., services as stenographer at 18.45 per week | 871 88 |
| McMaster, M. H., postage stamps | 1,785 84 |
| Miller, R. W., cartage | 120 75 |
| National Conference on Moral Education in relation to Can. Citizenship, copies of report | 27 50 |
| Office Specialty Mfg. Co., index cards | 23 25 |
| Ontario Publishing Co., copy of dominion company law | 10 00 |
| Oxford University Press, books | 6 72 |
| Parker, S. E., cartage | 7 50 |
| Rawlinson, M., Ltd., cartage | 5 00 |
| Remington Typewriter Co., Ltd., typewriter supplies, 10.50; inspection, 68.00 | 78 50 |
| Riddell, B., services as clerk at 112.50 per month, 432.67; at 27.00 per week, 747.00 | 1,179 67 |
| Royal Standard Typewriter Co., inspection | 104 51 |
| Ryerson Press, books | 9 69 |
| Scribner, Chas. & Sons, books | 2 75 |
| Smith, Chas. J., services as clerk at 3.00 per diem | 939 00 |
| Students' Book Dept., University of Toronto, books | 12 50 |
| Sundry newspapers and periodicals, subscriptions | 227 18 |
| Advertising:— | |
| Acta Victoriana | 11 10 |
| Alumni Assoc. (Univer. of Toronto) | 75 00 |
| Army & Veterans' Report | 62 50 |
| Educational Pub. Co., Ltd. | 122 00 |
| G. A. C. Pub. Co. | 200 00 |
| Khaki Call | 84 00 |
| Ontario Agricultural College Review | 24 00 |
| Queen's Quarterly | 12 50 |
| The School | 600 00 |
| Toronto Echoes | 45 00 |
| Toronto University | 75 00 |
| Toronto Women's Directory | 25 00 |
| Women's Century, Ltd. | 166 65 |
| Thomson, C. W., services as clerk at 4.00 per diem, 400.00; at 27.00 per week, 747.00 | 1,147 00 |
| Topley Co., photographs | 3 00 |
| Toronto Railway Co., car tickets | 65 00 |

## CIVIL GOVERNMENT.—Continued.

### EDUCATION DEPARTMENT.—Continued.

#### Contingencies.—Continued.

| | |
|---|---|
| Toronto Weekly Railway and Steamboat Guide, subscription | 12 00 |
| Uffen, J. F., services as clerk at 2,000.00 per year | 761 27 |
| United Publishers of Can., Ltd., book | 5 00 |
| United Typewriter Co., typewriters' supplies, 14.50; inspection, 137.00 | 151 50 |
| Walker, Frank L., services as clerk at 3.00 per diem | 543 00 |
| Whitelaw, Geo., services as clerk at 25.00 per week, 416.67; at 27.00, 459.00 | 875 67 |
| Williamson & Co., general atlas | 35 00 |

#### Travelling Expenses ($665.57)

| | |
|---|---|
| Colquhoun, A. H. U. | 33 01 |
| Grant, Hon. R. H. | 500 00 |
| James, C. W. | 106 46 |
| Uffen, J. F. | 26 10 |

#### Purchase of Typewriters and Adding Machines ($633.50)

| | |
|---|---|
| Burroughs Adding Machine Co., adding machine | 563 50 |
| United Typewriter Co., Ltd., typewriter | 70 00 |

## DEPARTMENT OF LANDS AND FORESTS.

#### Salaries ($116,434.34)

| | | | | |
|---|---|---|---|---|
| Albert Grigg: | Twelve months' | salary as | Deputy Minister of Lands and Forests | 5,100 00 |
| C. C. Hele: | Two | do | Minister's Secretary and Secretary of Department | 450 00 |
| F. J. Niven: | Ten | do | do do | 2,500 00 |
| H. M. Robbins: | Ten | do | Assistant to Deputy Minister | 2,000 00 |
| W. C. Cain: | Two | do | do do | 550 00 |
| F. E. Titus: | Five | do | Law Clerk | 1,458 00 |
| Jas. Farrington: | Three | do | Clerk | 325 00 |
| W. Fleming: | Twelve | do | do | 1,100 00 |
| Ruby P. Ferguson: | | do | Stenographer | 1,100 00 |

### Lands Branch.

| | | | | |
|---|---|---|---|---|
| J. J. Murphy: | Twelve months' | salary as | Advisory Chief Clerk | 2,300 00 |
| Walter Cain: | Ten | do | Chief Clerk | 2,750 00 |
| H. Johnston: | Twelve | do | Clerk of Military Grants | 1,900 00 |
| Selby Draper: | | do | do Free Grants | 1,900 00 |
| W. R. Ledger: | | do | Clerk of Sales | 1,900 00 |
| J. E. Drinkwater: | | do | do | 1,500 00 |
| S. A. Platt: | | do | do | 1,500 00 |
| F. A. Lucas: | | do | do | 1,500 00 |
| C. S. Jones: | | do | Chief Clerk of Patents | 2,150 00 |
| W. S. Sutherland: | | do | Clerk | 1,600 00 |
| C. E. Burns: | | do | do | 1,900 00 |
| W. Carrell: | | do | do | 1,600 00 |
| A. E. Robillard: | | do | do | 1,400 00 |
| A. E. Roe: | | do | do | 1,700 00 |
| M. Bengough: | | do | Stenographer | 1,200 00 |
| E. Hills: | | do | do | 1,100 00 |
| E. F. O'Neill: | | do | do | 1,100 00 |
| E. G. Halliday: | | do | do | 1,100 00 |
| B. M. Benson: | | do | do | 1,100 00 |
| S. Ross: | | do | do | 1,100 00 |
| Mrs. E. Singleton: | | do | do | 975 00 |

## CIVIL GOVERNMENT.—Continued.

### DEPARTMENT OF LANDS AND FORESTS.—Continued.

#### Surveys.

| | | | | |
|---|---|---|---|---|
| L. V. Rorke: | Twelve months' | salary as | Director | 4,200 00 |
| J. Hutcheon: | | do | Surveyor and Draughtsman | 3,150 00 |
| W. F. Lewis: | | do | Clerk | 700 00 |
| D. G. Boyd: | | do | Draughtsman | 2,200 00 |
| E. M. Jarvis: | | do | Clerk | 1,650 00 |
| J. B. Proctor: | | do | do | 1,500 00 |
| B. Rushford: | | do | Draughtsman | 1,700 00 |
| F. E. Blanchet: | | do | do | 1,700 00 |
| A. Leaman: | | do | do | 1,700 00 |
| H. Treeby: | | do | do | 1,800 00 |
| John Work: | | do | do | 1,900 00 |
| M. H. Kirkland: | | do | Stenographer | 1,100 00 |
| Clare O'Connor: | | do | do | 900 00 |
| E. C. Armer: | | do | do | 1,050 00 |

#### Woods and Forests.

| | | | | |
|---|---|---|---|---|
| J. A. G. Crozier: | Twelve months' | salary as | Advisory Chief Clerk | 1,150 00 |
| John Houser: | | do | Chief Clerk | 2,400 00 |
| J. B. Cook: | | do | Clerk | 1,950 00 |
| H. D. Gillard: | | do | do | 1,900 00 |
| F. J. Niven: | Two | do | do | 300 00 |
| W. F. Trivett: | Twelve months' | salary as | do | 1,932 67 |
| R. H. Hodgson: | | do | do | 1,450 00 |
| A. H. O'Neill: | | do | do | 1,600 00 |
| S. D. Meeking: | | do | do | 1,400 00 |
| M. C. Rowland: | | do | Stenographer | 1,100 00 |
| M. E. Bliss: | | do | do | 1,200 00 |
| E. H. Squire: | | do | Clerk | 1,300 00 |
| E. H. Telfer: | | do | do | 1,400 00 |
| H. Canton: | One | do | Stenographer | 72 00 |
| S. O. Dennis: | Three | do | do | 388 00 |
| Jessie Ferguson: | Ten | do | do | 693 67 |

#### Accounts Branch.

| | | | | |
|---|---|---|---|---|
| D. G. Ross: | Twelve months' | salary as | Accountant | 3,000 00 |
| H. M. Lount: | | do | Clerk | 2,100 00 |
| C. J. Clarke: | | do | do | 1,600 00 |
| R. Gordon: | | do | do | 1,400 00 |
| A. Burritt: | | do | do | 1,600 00 |
| C. Bowland: | | do | do and Stenographer | 1,100 00 |

#### Records Branch.

| | | | | |
|---|---|---|---|---|
| S. K. Burdin: | Twelve months' | salary as | Chief Clerk | 2,500 00 |
| Chester Dies: | | do | Clerk | 1,500 00 |
| A. P. Saunders: | One | do | do | 108 00 |
| C. W. St. John: | Twelve | do | do | 1,250 00 |
| A. Ferguson: | | do | do | 1,600 00 |
| W. B. Baines: | | do | do | 1,400 00 |
| F. Samuels: | | do | do | 1,482 00 |
| N. B. Mathewson: | | do | do | 1,300 00 |
| H. Brophy: | | do | Mailing Clerk and Chief Messenger | 1,150 00 |

#### Contingencies, Plans, Maps, etc. ($34,158.07)

| | |
|---|---|
| Ashley, R. B., services as clerk at 3.50 per diem | 1,095 50 |
| Beloy, Birdie, services as stenographer at 3.00 per diem | 306 00 |
| Bindon, F. W., services as clerk at 5.00 per diem | 1,565 00 |
| Black, R. W., services as clerk at 2.00 per diem, 268.00; at 2.50, 380.00; at 3.00, 78.50 | 726 50 |

## CIVIL GOVERNMENT.—Continued.

### DEPARTMENT OF LANDS AND FORESTS.—Continued.

#### Contingencies.—Continued.

| | |
|---|---|
| Brownjohn, M. E., services as clerk at 2.50 per diem | 782 50 |
| Bruce, John, map | 16 00 |
| Bruce Registry Office, deposit of plans, etc. | 1 05 |
| Burroughs Adding Machine Co., inspection | 10 40 |
| Byrnes & Byrnes, legal services *re* lots | 12 15 |
| Can. Annual Review, Ltd., review of public affairs | 6 08 |
| Can. Express Co., charges | 117 12 |
| Can. Facts Publishing Co., copies of facts | 12 50 |
| Can. Law Book Co., law books, 18.00; repairing books, etc., 29.50 | 47 50 |
| Can. Nat. Express Co., charges | 59 07 |
| Can. Office Appliance Co., line-a-time machine | 39 50 |
| C. P. R. Co., Tel., telegrams | 354 06 |
| Can. Stamp & Stencil Co., signature stamp | 3 50 |
| Chambers, Bessie, services as stenographer at 2.50 per diem | 782 50 |
| Crow, J. C., registration fees *re* road allowance | 1 00 |
| Danby, Gordon D., services as messenger at 2.00 per diem | 36 00 |
| Dept. of Indian Affairs (Ottawa), blue prints | 15 93 |
| Dom. Express Co., charges | 170 25 |
| Elliott, Fisher, Ltd., repairs to machine | 3 75 |
| Fawcett, John, services as clerk at 1.66⅔ per diem, 28.34; at 2.00, 418.00 | 446 34 |
| Graham, G. E. H., services as clerk at 3.00 per diem | 187 20 |
| G. N. W. Tel. Co., telegrams | 554 12 |
| Harrison, Eva, services as stenographer at 2.66⅔ per diem | 389 33 |
| Hastings, Mrs. D. M., services as stenographer at 2.66⅔ per diem | 440 34 |
| Heaton's Agency, copies of annual | 4 12 |
| House Postmaster, unpaid postage | 49 01 |
| Hutcheon, J., photo supplies | 7 80 |
| Imperial Pub. Co., dictionary | 6 90 |
| King's Printer, printing, 1,902.05; binding, 2,852.08; paper, 229.34; stationery, 13,715.26 | 18,696 73 |
| Lee, J. T., services as clerk at 4.16⅔ per diem | 1,304 17 |
| Lewis, W. H., transfer of title, 3.55; searches of titles, 5.60. | 9 15 |
| McCort, Jean, services as stenographer at 2.75 per diem, 291.50; at 3.00, 489.50 | 781 00 |
| McMaster, M. H., postage stamps | 2,164 42 |
| Mulholland, Sam'l, services as messenger at 1.00 per diem, 87.00; at 2.00, 510.50 | 597 50 |
| Nelson, Thos., & Sons, renewal pages | 5 00 |
| Niven, F. J., accountable | 50 00 |
| Raine, Stan. F., ingrading, electrotype, etc. | 40 00 |
| Smith, Ernest, services as clerk at 4.00 per diem | 712 00 |
| Stuart, Jos. G., notice boards | 8 00 |
| Sundry newspapers and periodicals, subscriptions | 166 11 |
| Superior Mfg. Co., steel dies and cases | 218 16 |
| Titus, F. E., services as solicitor at 3,500 per annum | 872 10 |
| Toronto Wkly. Ry. and Steamboat Guide, subscription | 24 00 |
| Tough, E. A., map | 4 95 |
| Turner, L., washing pads | 2 43 |
| United Typewriter Co., Ltd., repairs and supplies, 12.75; inspection, 179.00 | 191 75 |
| Work, John, extra services at 80c. per hour | 61 60 |

#### Travelling Expenses ($2,721.42)

| | |
|---|---|
| Bowman, Hon. Beniah | 1,000 00 |
| Cain, W. C. | 71 40 |
| Grigg, Albert | 98 50 |
| Hutcheon, Jas., accountable, 44.24; expenses, 410.03 | 454 27 |
| Niven, Frank | 160 45 |
| Provincial Motor Liveries, hire | 2 00 |
| Robbins, H. M., accountable | 150 00 |
| Rorke, L. V. | 374 93 |
| T. N. O. Ry. Co., supplies to car | 110 52 |
| Work, John | 299 35 |

#### Typewriters and Office Equipment (422.00)

| | |
|---|---|
| United Typewriter Co., typewriters | 422 00 |

#### Annual Membership Fees to Associations ($39.97)

| | |
|---|---|
| Association of Land Surveyors | 20 00 |
| Engineering Institute of Canada | 10 00 |
| National Geographic Society | 2 38 |
| Society of American Foresters | 7 09 |

## CIVIL GOVERNMENT.—Continued.

### DEPARTMENT OF LANDS AND FORESTS.—Continued.

#### Advertising ($2,509.25)

| | | | |
|---|---|---|---|
| Algoma Advocate | 16 00 | Port Arthur Daily News | 35 75 |
| Bruce Mines Spectator | 21 70 | Renfrew Mercury | 2 80 |
| Burk's Falls Arrow | 5 25 | Sault Daily Star | 29 75 |
| Cobalt Daily Nugget | 93 20 | St. Anne de Bellevue Pulp and Paper Magazine | 264 00 |
| Cochrane Northland Post | 87 35 | Sudbury News | 29 75 |
| Elmvale Lance | 5 00 | Sudbury Star | 88 90 |
| Fort William Daily Times-Journal | 57 00 | Timmins-Porcupine Herald | 6 60 |
| Gardenvale Pulp and Paper Magazine | 24 00 | Toronto Can. Lumberman | 200 75 |
| Haileyburian, The | 41 25 | Farmers' Sun | 50 25 |
| Hamilton Herald | 17 60 | Freemason | 14 00 |
| Hamilton Times Ptg. Co. | 24 75 | Globe Ptg. Co. | 558 00 |
| Kenora Miner Pub. Co. | 78 20 | La Tribuna Canada | 100 00 |
| New Liskeard Speaker | 78 40 | Mail and Empire | 512 50 |
| North Bay Advocate Pub. Co. | 8 40 | Monetary Times | 59 25 |
| North Bay Times | 14 00 | Star | 106 25 |
| Peterborough Review Ptg. Co. | 3 50 | Walkerton Telescope | 23 10 |
| Porcupine Advance | 7 00 | Welland Telegraph | 10 00 |
| | | World | 35 00 |

### Forestry Branch.

#### Salaries ($11,100.00)

| | | | |
|---|---|---|---|
| E. J. Zavitz: | Twelve months' salary as | Director | 4,500 00 |
| F. S. Newman: | do | Forester | 2,300 00 |
| G. W. Harris: | do | Clerk | 1,500 00 |
| N. L. Rogers: | do | do | 1,700 00 |
| Julia Bald: | do | Stenographer | 1,100 00 |

#### Contingencies ($2,093.49)

| | | | |
|---|---|---|---|
| Art Metropole, proportional divider | 6 09 | King's Printer, printing, 133.86; paper, 6.44; stationery, 880.75 | 1,021 03 |
| Bassford, B. M., services as stenographer at 2.50 per diem | 327 50 | Knechtel, M. E., lantern slide | 20 00 |
| Can. Express Co., charges | 14 35 | McMaster, M. H., postage stamps | 205 00 |
| Can. Nat. Express Co., charges | 6 90 | Ramsey, J. G., & Co., photographic supplies | 327 53 |
| Can. Office Appliance and Supply Co., punching machine | 25 00 | Sundry Newspapers and Periodicals, subscriptions | 7 00 |
| C. P. R. Co., Tel., telegrams | 35 33 | Tarling, C., Map Mounting Co., mounting sheets | 6 87 |
| Curtis, F. E., drawing deed, etc | 7 15 | United Typewriter Co., inspections | 22 00 |
| Dom. Express Co., charges | 38 33 | | |
| G. N. W. Tel. Co., telegrams | 23 43 | | |

#### Travelling Expenses ($18.45)

| | |
|---|---|
| Newman, F. S. | 18 45 |

### Colonization Roads Branch.

#### Salaries ($12,550.00)

| | | | |
|---|---|---|---|
| Chas. H. Fullerton: | Twelve months' salary as | Superintendent | 4,400 00 |
| M. P. Doherty: | do | Accountant and Chief Clerk | 2,100 00 |
| C. H. Meader: | do | Surveyor and Draughtsman | 2,400 00 |
| J. H. Bradshaw: | do | Clerk | 1,400 00 |
| Pearl Godkin: | do | Stenographer | 1,050 00 |
| Annie Gamey: | do | Clerk | 1,200 00 |

## CIVIL GOVERNMENT.—Continued.

### DEPARTMENT OF LANDS AND FORESTS.—Continued.

#### Colonization Roads.—Continued.

**Contingencies ($3,190.02)**

| | |
|---|---|
| Art Metropole, trestle bridges.. | 5 75 |
| Axford, W. T., services as messenger at 2.50 per diem..... | 782 50 |
| Can. Express Co., charges.... | 40 |
| Can. Nat. Express Co., charges | 1 30 |
| C. P. R. Co., Tel., telegrams.. | 75 35 |
| Can. Stamp & Stencil Co., self-inking stamps ..... | 14 90 |
| Dom. Express Co., charges .... | 3 00 |
| G. N. W. Tel. Co., telegrams.. | 30 10 |
| Heaton's Agency, copy of Heaton's annual ..... | 2 00 |
| House Postmaster, unpaid postage ..... | 10 42 |
| King's Printer, printing, 296.90; binding, 30.64; stationery, 736.66 ..... | 1,064 20 |
| McMaster, M. H., postage stamps ..... | 150 00 |
| Moore, Jessie, services as stenographer at 2.50 per diem, 672.50; at 2.83⅓, 124.66..... | 797 16 |
| Sundry Newspapers and Periodicals, subscriptions ..... | 10 14 |
| United Typewriter Co., rental of machine, 7.50; inspection, 28.00 ..... | 35 50 |
| Wallace, Winnifred, services as stenographer at 2.66⅔ per diem, 82.64; at 2.83⅓, 124.66 | 207 30 |

**Contingencies, unpaid accounts, 1918-19 ($33.00)**

| | |
|---|---|
| Can. Office Appliance & Supply Co., line-a-time machine ..... | 33 00 |

**Travelling Expenses, ($936.56)**

| | |
|---|---|
| Fullerton, C. H..... | 200 52 |
| Meader, C. H. ..... | 736 04 |

### DEPARTMENT OF MINES.

**Salaries ($19,792.26)**

| | | |
|---|---|---|
| Thos. W. Gibson: Twelve months' salary as | Deputy Minister ..... | 5,100 00 |
| R. D. Fisher: do | Secretary ..... | 2,100 00 |
| D. H. Barr: do | Clerk ..... | 1,900 00 |
| W. Lemoine: do | do ..... | 1,700 00 |
| A. Moffatt: Nine and one-half | do ..... | 1,108 00 |
| A. G. Scovell: Twelve do | do ..... | 1,600 00 |
| Muriel C. Baptie: do | Clerk and Stenographer ..... | 1,050 00 |
| Ruby McElree: do | do do ..... | 975 00 |
| J. McNaughton: do | Stenographer ..... | 1,200 00 |
| Helen W. Batchelor: do | do ..... | 1,100 00 |
| F. L. Godson: do | Clerk ..... | 1,150 00 |
| G. E. H. Graham: Four do | Files Clerk ..... | 477 68 |
| Barbara Atchie: do | Asst. do ..... | 331 58 |

**Contingencies ($21,912.58)**

| | |
|---|---|
| American Institute Mining Engineers, dues and binding... | 19 73 |
| American Society of Mechanical Engineers, engineering index. | 4 62 |
| American Technical Book Co., book ..... | 3 34 |
| Arnold, Edward, book ..... | 3 68 |
| Atchie, Barbara, services as stenographer at 2.50 per diem | 512 50 |
| Baird, H. C., & Co., book ..... | 3 47 |
| Bell, Mrs. E. C., services as clerk at 2.66⅔ per diem.... | 400 00 |
| Brown, Bros., mimeograph parts | 3 74 |
| Business Statistics Co., book .. | 2 60 |
| Campbell, R. A., search of titles ..... | 1 03 |
| Can. Customs, duty charges.... | 9 40 |
| Can. Express Co., charges .... | 2 70 |
| Can. Facts Pub. Co., copy of facts ..... | 6 00 |
| Can. Law Book Co., books .... | 27 00 |
| Can. Nat. Express Co., charges | 80 |
| C. P. R. Co., Tel., telegrams.. | 71 95 |
| Carswell Co., subscription to Digest ..... | 7 50 |
| Chadwick, C. W., searching titles | 341 40 |
| Constable, Geo., & Co., copies mining regulations ..... | 37 43 |
| Crashley, Thos., cartage ..... | 1 50 |

## CIVIL GOVERNMENT.—Continued.

### DEPARTMENT OF MINES.—Continued.

#### Contingencies.—Continued.

| | |
|---|---|
| Deacon, J. M., searching titles. | 8 40 |
| Dom. Express Co., charges .... | 14 54 |
| Douglas, D. S., index to mining and reports ..... | 244 75 |
| Douglas, R., report mineral resources ..... | 2 00 |
| Eaton, T., Co., Ltd., clock .... | 18 00 |
| Farrington, J., services as secretary to Minister of Mines at 5.10 per diem ..... | 1,210 75 |
| Field, Doris J., services as stenographer at 2.50 per diem | 457 50 |
| Fournier, S., searching titles .. | 57 63 |
| Gillespie, C., searching titles .. | 8 00 |
| Goodwin, C. W., Bureau of Mines reports ..... | 8 00 |
| Graham, G. E. H., services as clerk at 3.84 per diem ..... | 588 54 |
| G. N. W. Tel. Co., telegrams, 168.12; registration of cable address, 2.50 ..... | 170 62 |
| Haight, W. L., searching titles | 10 20 |
| Heaton's Agency, copy of annual ..... | 2 06 |
| Imperial Pub. Co., book ..... | 6 90 |
| Industrial Management, book.. | 1 11 |
| Johnston, J. E. H., services as clerk at 5.00 per diem..... | 480 00 |
| Keating, W. J., searching titles | 69 60 |
| King, P., & Son., Parliamentary papers ..... | 12 52 |
| King's Printer, printing, 4,715.93; binding, 137.90; paper, 1,162.18; stationery, 6,234.90 ..... | 12,250 91 |
| Le Bulletin de Commerce, subscription for bulletins ..... | 3 29 |
| Lewis, W. H., searching titles. | 387 10 |
| McFarland, Forbes, services as clerk at 2.25 per diem ..... | 605 25 |
| McGraw-Hill Book Co., book.. | 11 00 |
| McMaster, M. H., postage stamps ..... | 1,997 58 |
| Markle, Olive, services as stenographer at 2.66⅔ per diem.. | 72 00 |
| Metal Information Bureau, copy of handbook ..... | 1 51 |
| Micklethwaite, F. W., photo supplies ..... | 31 60 |
| Miller, W. N., searching titles.. | 54 00 |
| Miners' Handbook, copy No. 14 | 10 95 |
| Mining and Scientific Press, books ..... | 25 80 |
| Moorehouse, H. J., search of titles ..... | 122 50 |
| Munro, J. J., search of titles.. | 44 00 |
| Newcome, F. P., & Co., books.. | 11 25 |
| Nicolas, F. J., indexing reports | 100 00 |
| Noiseless Typewriter Co., ribbon | 1 00 |
| Potter, Chas., photo supplies.. | 6 34 |
| Pringle & Booth, photos ..... | 50 00 |
| Renouf Pub. Co., book ..... | 1 52 |
| Rosenthal, A., copies of Bureau of Mines report ..... | 57 00 |
| Royal Standard Typewriters, inspection, 27.00; repairs, 17.70; rental, 15.00 ..... | 59 70 |
| S. African Institute of Engineers, book ..... | 4 59 |
| Stewart, W. A., rock sections.. | 112 75 |
| Stuart, Wm., services as office boy at 1.75 per diem ..... | 262 50 |
| Students' Book Dept. (U. of T.), books, 16.00; microscopic examination and fee, 16.75..... | 32 75 |
| Sundry Newspapers and Periodicals, subscription ..... | 189 67 |
| Swinbourne, J. E., search of titles ..... | 315 50 |
| Toronto Ry. Co., car tickets .. | 10 00 |
| United Typewriter Co., repairs to adding machine, 3.00; inspection, 44.00 ..... | 47 00 |
| White, T., & Son, polishing ore specimens ..... | 3 00 |
| Whiteway, Miss B. M., services as stenographer at 2.66⅔ per diem ..... | 157 33 |
| Young, A. H., picture frames.. | 41 70 |

#### Plans, Maps and Advertising ($5,545.29)

| | |
|---|---|
| Border Cities Star ..... | 19 04 |
| Can. Chemical Journal ..... | 340 00 |
| Can. Commercial Journal ..... | 20 00 |
| Can. Mining Institute ..... | 150 00 |
| Can. Mining Journal ..... | 1,068 75 |
| Chatham Daily News ..... | 27 50 |
| Chatham Planet ..... | 15 75 |
| Cobalt Daily Nugget ..... | 800 00 |
| Cobalt Mining Review ..... | 7 51 |
| Demorest, R. W. maps ..... | 4 00 |
| Fort Frances Times ..... | 190 40 |
| Fort William Daily Times Journal ..... | 300 75 |
| G. A. C. Pub. Co. ..... | 41 25 |
| Hamilton Herald ..... | 57 25 |
| Hamilton Spectator ..... | 75 00 |
| Hamilton Times Ptg. Co. ..... | 22 50 |
| Heaton's Agency ..... | 100 00 |
| Heath, Walter H., drawing maps | 55 00 |
| Industrial and Educational Pub. Co. ..... | 75 00 |
| Kenora Miner Pub. Co..... | 162 50 |
| Khaki Call ..... | 42 00 |
| London Advertiser ..... | 33 00 |
| London Free Press ..... | 24 00 |
| Manchester Guardian ..... | 520 00 |

## CIVIL GOVERNMENT.—Continued.

### DEPARTMENT OF MINES.—Continued.

#### Plans, Maps and Advertising.—Continued.

| | |
|---|---|
| Mining Review | 9 36 |
| Mortimer Co., Ltd., lithographing maps | 229 27 |
| North Bay Times | 81 00 |
| Ottawa Citizen Pub. Co. | 33 75 |
| Ottawa Journal Pub. Co. | 31 50 |
| Parry Sound Canadian | 55 00 |
| Rolph-Clark-Stone, blue prints 15.00; maps, 549.66 | 564 66 |
| Sarnia Observer Ptg. Co. | 3 75 |
| Sudbury News, Ltd. | 87 75 |
| Tarling, C., Map Mounting Co., case, rollers and maps | 105 85 |
| Toronto Globe Ptg. Co. | 55 00 |
| Toronto Mail & Empire | 55 00 |
| Toronto World | 56 25 |
| Tough, E. A., map | 4 95 |
| Woodstock Sentinel Review | 21 00 |

#### Travelling Expenses ($848.49)

| | |
|---|---|
| Gibson, T. W., | 48 49 |
| Mills, Hon. H. | 800 00 |

#### Typewriters and other Specialties ($683.00)

| | |
|---|---|
| Field, Love & House, typewriters, 270.00; parts, 5.00 | 275 00 |
| Noiseless Typewriter Sales Co., typewriter | 146 50 |
| United Typewriter Co., typewriter | 261 50 |

## PUBLIC WORKS DEPARTMENT.

#### Salaries ($39,531.00)

| | | | | |
|---|---|---|---|---|
| R. P. Fairbairn: | Twelve months' | salary as | Deputy Minister | 4,800 00 |
| Ethel Purvis: | Nine | do | Clerk and Minister's Secretary | 1,406 00 |
| A. J. Halford: | Twelve | do | Engineer | 3,600 00 |
| Jas. S. Leitch: | | do | do | 2,550 00 |
| J. W. Hackner: | | do | do | 2,550 00 |
| J. A. Michaud: | | do | Engineering Draughtsman | 1,800 00 |
| F. R. Heakes: | | do | Architect | 4,400 00 |
| Geo. White: | | do | Asst. Architect | 2,550 00 |
| E. M. Allen: | | do | Draughtsman | 2,100 00 |
| E. H. Russell: | | do | do | 2,100 00 |
| H. F. McNaughton: | | do | Secretary, Public Works | 2,200 00 |
| M. C. O'Donnell: | | do | Accountant | 1,850 00 |
| C. Kentleton: | | do | Clerk | 1,600 00 |
| W. Tobin: | Eleven | do | do and Stenographer | 825 00 |
| M. I. Nolan: | Twelve | do | do do | 1,050 00 |
| Frances Wiley: | | do | do do | 1,200 00 |
| E. Purvis: | Three | do | do do | 250 00 |
| M. St. Charles: | Twelve | do | Clerk of Files | 1,200 00 |
| Gus Forrester: | | do | do and Messenger | 1,500 00 |

#### Contingencies ($20,614.08)

| | |
|---|---|
| Art Metropole, blue prints and tacks | 11 65 |
| Belleville Intelligencer, advertising | 7 50 |
| Bennett, J., special services | 75 00 |
| Brown, Robert, special services | 75 00 |
| Blyth, A., services as draughtsman at 4.50 per day, 477.00; at 5.00, 840.00 | 1,317 00 |
| Britnell, Albert, book | 7 25 |
| Burroughs Adding Machine Co., inspection, 10.40; supplies, 1.25 | 11 65 |
| Burton, T., services as clerk at 4.50 per diem | 58 50 |
| Canada Stamp and Stencil Co., supplies and repairs to stamps | 40 70 |
| Canada Facts Pub. Co., copy of Facts | 5 00 |
| Can. Express Co., charges | 23 14 |
| Canada Law Book Co., books | 11 00 |
| C. P. R. Co.'s Tel., telegrams | 118 18 |
| Can. Nat. Express Co., charges | 13 09 |
| Carter, William, special services | 75 00 |

## CIVIL GOVERNMENT.—Continued.

### PUBLIC WORKS DEPARTMENT.—Continued.

#### Contingencies.—Continued.

| | |
|---|---|
| Contract Record, advertising.. | 28 75 |
| Deacon, J. M., legal services and registration fee ..... | 7 40 |
| Dom. Express Co., charges .... | 59 23 |
| Dom. Transport Co., cartage.. | 9 37 |
| Eaton, T. Co., Ltd., club bag and cases ..... | 123 85 |
| Gillies, Doris, services as stenographer at 2.50 per diem, 235.00; at 2.75, 495.50 ..... | 730 50 |
| Henry Transport Co., charges.. | 10 04 |
| Heinonan, Miss J., services as stenographer at 18.00 per week, 234.00; at 3.33⅓ per diem, 60.00 ..... | 294 00 |
| G. N. W. Tel. Co., telegrams .. | 93 48 |
| Grant, A., services as draughtsman at 150.00 per month.... | 1,113 57 |
| Griffiths, Florence, services as stenographer at 18.00 per week ..... | 105 00 |
| Guelph Herald, advertising.... | 18 25 |
| Guelph Mercury, advertising .. | 10 00 |
| Haileyburian, The, advertising. | 5 00 |
| Hamilton Herald, advertising.. | 21 50 |
| Hamilton Spectator, advertising | 37 50 |
| Hamilton Times, advertising... | 17 50 |
| Hendry, Geo. M., Co., maps .. | 11 25 |
| Hodges, C. N., services as draughtsman at 6.33⅓ per diem ..... | 1,982 33 |
| House Postmaster, unpaid postage ..... | 17 38 |
| Hubertus, Mrs., postage stamps | 800 00 |
| Kellough, M. E., services as clerk at 14.00 per week, 219.33; at 16.00, 584.00 .... | 803 33 |
| Kennedy, Martin, services as assistant draughtsman at 3.50 per diem, 415.00; at 4.00, 624.00 ..... | 1,039 00 |
| Kingston British Whig, advertising ..... | 12 50 |
| Kingston Standard Printing and Pub. Co., advertising ..... | 12 50 |
| King's Printer, printing, 160.44; binding, 66.40; stationery, 2,155.25 ..... | 2,382 09 |
| London Advertiser, advertising. | 33 00 |
| London Free Press, advertising | 48 00 |
| McLean, D., services as clerk at 28.00 per week ..... | 1,460 67 |
| Markle Transport Co., charges | 70 |
| Mowbray, Charles F., book .... | 100 00 |
| Moore, W. J., repairs ..... | 17 70 |
| Nicol, A. C. B., services as draughtsman at 4.50 per diem, 57.50; at 5.75, 828.00; at 6.00, 952.00 ..... | 1,837 50 |
| North Bay Despatch and Tribune, advertising ..... | 5 00 |
| Ottawa Citizen, advertising ... | 40 00 |
| Ottawa Journal, advertising ... | 40 00 |
| Peterboro' Review Ptg. Co., advertising ..... | 7 50 |
| Postmaster, Carleton Station Branch, exchange ..... | 2 90 |
| Preston & Sons, Ltd., advertising ..... | 10 00 |
| Ramsey, J. G., & Co., photo supplies ..... | 4 10 |
| Raw, J. Frank, prints ..... | 7 72 |
| Roberts, R. J., services as assistant draughtsman at 3.50 per diem ..... | 1,018 50 |
| Ryves, T. G., services as inspector at 5.00 per diem ... | 1,358 50 |
| Smith, Agnes, services as clerk at 3.00 per diem ..... | 822 00 |
| Stephenson & Son, advertising. | 6 80 |
| Stratford Herald Ptg. Co., advertising ..... | 7 50 |
| Sudbury Star, advertising .... | 17 50 |
| Sundry newspapers and periodicals, subscriptions ..... | 190 14 |
| Toronto Daily Star, advertising | 25 00 |
| Toronto Globe Ptg. Co., advertising ..... | 167 50 |
| Toronto Mail and Empire, advertising ..... | 130 00 |
| Toronto Telegram, advertising. | 25 00 |
| Toronto World, advertising.... | 112 50 |
| Toronto Weekly Railway and Steamboat Guide, subscription | 12 00 |
| Toronto Railway Co., car tickets | 250 00 |
| Tough, E. A., map ..... | 4 95 |
| United Typewriter Co., repairs, 3.75; inspections, 86.00 ..... | 89 75 |
| Wallace, Winnifred, services as stenographer at 2.50 per diem | 262 50 |
| Wood, S., services as clerk at 100.00 per month ..... | 904 17 |

#### Travelling Expenses ($6,009.99)

| | |
|---|---|
| Allen, E. M., accountable, 100.00; expenses, 190.65 .... | 290 65 |
| Biggs, Hon. F. C. ..... | 1,000 00 |
| Blyth, A. ..... | 104 60 |
| Fairbairn, R. P. ..... | 58 50 |
| Giles, E. ..... | 22 30 |
| Grant, Andrew ..... | 14 30 |
| Hackner, J. W. ..... | 1,063 11 |
| Halford, A. J. ..... | 252 00 |
| Heakes, F. R. ..... | 581 99 |
| Hodges, C. V. ..... | 6 45 |
| Leitch, J. S., accountable, 114.24; expenses, 863.86 ..... | 978 10 |
| Livingston, E. R. ..... | 21 00 |

## CIVIL GOVERNMENT.—Continued.

### PUBLIC WORKS DEPARTMENT.—Continued.

#### Travelling Expenses.—Continued.

| | | | |
|---|---|---|---|
| Michaud, J. A. | 60 40 | Ryves, Thos. | 803 70 |
| Nicol, A. C. B. | 46 69 | White, George | 618 65 |
| Roberts, R. J. | 14 80 | Wood, S. | 10 65 |
| Russell, E. H. | 62 10 | | |

#### Office Equipment, Typewriters, Adding Machines and other Specialties ($513.00)

| | |
|---|---|
| United Typewriter Co., typewriters | 513 00 |

#### Contingencies, unpaid accounts, 1918-1919 ($276.95)

| | | | |
|---|---|---|---|
| Contract Record, advertising | 15 75 | North Bay Despatch and Tribune, advertising | 15 00 |
| Fort William Daily Times Journal, advertising | 12 00 | Port Arthur Daily News, advertising | 11 40 |
| King's Printer, stationery | 210 40 | Sault Daily Star, advertising | 12 40 |

#### Fees, Various Officials, Canadian Society of Civil Engineers and Surveyors, and Road and other Associations ($56.00)

| | | | |
|---|---|---|---|
| Association of Ontario Land Surveyors, dues | 10 00 | Engineering Institute of Canada, dues | 36 00 |
| Canadian Society of Civil Engineers, dues | 10 00 | | |

### DEPARTMENT OF PUBLIC HIGHWAYS.

#### Salaries ($39,520.00)

| | | | |
|---|---|---|---|
| W. A. McLean: | Twelve months' salary as | Deputy Minister | 4,800 00 |
| Geo. Hogarth: | do | Engineer | 3,600 00 |
| A. Sedgwick: | do | Asst. Engineer | 2,400 00 |
| R. C. Muir: | do | do | 3,000 00 |
| R. M. Smith: | do | do | 3,000 00 |
| J. A. P. Marshall: | do | do | 2,400 00 |
| H. W. D. Armstrong: | do | do | 1,800 00 |
| W. A. MacLachlan: | do | do | 2,200 00 |
| G. C. Austin: | do | Accountant | 2,300 00 |
| K. A. Cockburn: | do | Chief Clerk | 2,000 00 |
| D. P. Wagner: | Eight do | Secretary | 1,200 00 |
| A. A. Smith: | Twelve do | Asst. Engineer | 3,000 00 |
| G. C. Parker: | do | do | 3,000 00 |
| W. Adams: | do | Clerk and Stenographer | 1,000 00 |
| G. R. Runnals: | Ten do | Stenographer | 706 00 |
| B. I. Bradley: | Twelve do | do | 850 00 |
| E. M. James: | do | do | 900 00 |
| Geo. Guillet: | do | Clerk | 1,300 00 |
| Mrs. C. Timmins: | | Arrears of salary, 1919 | 64 00 |

#### Contingencies ($53,226.68)

| | | | |
|---|---|---|---|
| Aikenhead Hardware, Ltd., drawer pulls | 1 58 | Beeman, Helen M., services as stenographer and clerk at 16.00 per week, 106.67; at 17.00, 436.33; at 18.00, 240.00 | 783 00 |
| Anderson, W. A., services as clerk at 21.00 per week | 556 50 | Bell Telephone Co., messages | 43 10 |
| Annis, Miss L., services as typist at 15.00 per week | 255 00 | Borel, F. A., plates and prints | 10 00 |
| Art Metropole, profile linen, 63.00; map measurer, 3.25 | 66 25 | Boyd, M. H., services as stenographer at 15.00 per week | 197 50 |
| Ault & Wiborg, mult. roller | 1 45 | Bridges, R. G., services as draughtsman at 15.00 per week | 142 50 |
| Barclay, D., services as draughtsman at 120.00 per month | 1,493 63 | | |

## CIVIL GOVERNMENT.—Continued.

### DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

#### Contingencies.—Continued.

| | |
|---|---|
| Brown Bros., stencil, dermax, etc. | 38 10 |
| Brown, W. H., services as clerk at 25.00 per week | 266 67 |
| Callaghan, G. V., services as clerk and stenographer at 13.50 per week, 292 50; at 15.00, 359.00 | 651 50 |
| Canada Customs, duty charges | 1 75 |
| Can. Express Co., charges | 172 13 |
| Can. Nat. Express Co., charges | 13 05 |
| Can. Office Appliance and Supply Co., repairs to line-a-time machine | 2 40 |
| C. P. R. Co.'s Tel., telegrams | 103 00 |
| Carson, Marjorie, services as stenographer at 12.00 per week, 716.00; at 13.00, 346.67; at 16.00, 149.33 | 612 00 |
| Cassidy, J. F., services as draughtsman at 125.00 per month | 668 27 |
| Central Press Agency, electro-multigraph, patching and zinc etchings, etc. | 229 83 |
| Central Press Clipping Service, press clippings | 23 32 |
| Clinton, Treas. Twp. of, maps | 2 75 |
| Colwell, A. T., services as chaffeur at 24.00 per week | 424 00 |
| Consolidated Optical Co., repairs to transit | 18 36 |
| Cornell, C. W., services as assistant engineer at 135.00 per month, 810.00; at 175.00, 789.64 | 1,599 64 |
| Cosby, N. W., services as clerk at 25.00 per week, 116.67; at 27.00, 1,107.00 | 1,223 67 |
| Crabtree, H. S., services as draughtsman at 125.00 per month | 1,504 81 |
| Crashley, Thomas, cartage | 2 00 |
| Crealock, A. B., services as draughtsman at 125.00 per month | 1,317 31 |
| Dickson, H. R., services as clerk at 100.00 per month | 961 46 |
| Dom. Express Co., charges | 96 82 |
| Eaton, T. Co., Ltd., levelling rod, 16.00; travelling bag, 36.50; bushes and frames, 33.30 | 85 80 |
| Elliott, Fisher, Ltd., adjusting machine | 11 46 |
| Forsyth, W. W., photos and trav. expenses | 149 95 |
| Foster, Roland, services as draughtsman at 100.00 per month, 315.36; at 125.00, 187.50 | 502 86 |
| Fox, E. D., services as clerk at 90.00 per month, 114.23; at 100.00, 926.85 | 1,041 08 |
| Franklin, Charles, services as office boy at 12.00 per week | 144.00 |
| Galbraith Photo Co., photos of Kingston road | 32 50 |
| Garling, C. H., services as clerk at 100.00 per month | 657 64 |
| Glover, T. S., services as draughtsman at 100.00 per month | 92 30 |
| G. N. W. Tel. Co., telegrams | 261 18 |
| Griffiths, Marion L., services as clerk at 18.00 per week | 72 00 |
| Hainsworth, Norman, services as clerk at 80.00 per month | 963 00 |
| Hallett, Norman, services as clerk at 90.00 per month, 138.46; at 95.00, 562.74; at 100.00, 307.67 | 1,008 87 |
| Hay, Adam, services as draughtsman at 125.00 per month | 1,317 31 |
| Hill, Helen, services as stenographer at 12.00 per week, 268.00; at 13.50, 402.75 | 670 75 |
| House Postmaster, unpaid postage | 30 50 |
| Huyck, Dorothy, services as stenographer at 16.00 per week, 101.34; at 17.00, 442.00; at 18.00, 240.00 | 783 34 |
| Jackson, H. G., services as clerk at 100.00 per month | 184 61 |
| Jarvis, L. R., services as draughtsman at 110.00 per month | 15 39 |
| Kemp, Mrs. Elva, services as clerk and stenographer at 16.00 per week, 266.67; at 17.00, 493.00 | 759 67 |
| Kennedy, Martin, services as draughtsman at 4.00 per diem | 160 00 |
| King's Printer, printing, 2,377.72; binding, 75.00; paper, 407.99; stationery, 7,624.29 | 10,485 00 |
| Ledingham, Jno., services as draughtsman at 125.00 per month | 1,317 31 |
| Lindsay, Kathleen, services as clerk at 13.50 per week, 220.50; at 15.00, 440.00 | 660 50 |
| McAinsh & Co., books | 90 15 |
| McCormack, Wm., services as multigraph operator at 12.00 per week | 104 00 |
| McDonald, Percy E., photos | 16 00 |
| McDonnell, M. A. E., services as clerk at 16.00 per week | 69 33 |
| Map Specialty Co., mounting maps | 15 04 |

## CIVIL GOVERNMENT.—Continued.

### DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

#### Contingencies.—Continued.

| | |
|---|---|
| Markle, Olive B., services as clerk at 16.00 per week | 216 00 |
| Martin, H. J., services as clerk at 100.00 per month, 176.91; at 1,300.00 per year, 951.44 | 1,128 35 |
| Moffatt, E. R., services as stenographer at 16.00 per week | 496 00 |
| Morley, Emily C., services as clerk at 16.00 per week | 232 00 |
| Mortimer Co., road maps | 239 00 |
| Multigraph Sales Co., repairs to mult. machine and supplies | 48 76 |
| Murphy, Agnes H., services as stenographer at 16.00 per week | 240 00 |
| Ontario Motor League, maps | 33 34 |
| Packer, A. E., services as clerk at 90.00 per month, 138.46; at 100.00, 773.05 | 911 51 |
| Porter, Frank, services as clerk at 22.50 per week | 153 75 |
| Presbyterian Publications, slides | 56 15 |
| Postmaster, postcards, 20.00; stamps, 1,590.00 | 1,610 00 |
| Potter, Chas., developing and printing photos | 6 83 |
| Pullen, E., Wiper & Waste Co., cleanser cloths | 7 40 |
| Ramsey, J. G., & Co., photo supplies | 216 67 |
| Raw, J. Frank, blue prints, 2,555.45; cross section books, 1,017.72 | 3,573 37 |
| Reddin, M. A., services as stenographer at 18.00 per wk. | 78 00 |
| Redmond, Lulu E., services as stenographer at 12.00 per wk. | 116 00 |
| Reid, E. K., services as stenographer at 16.00 per wk. | 296 00 |
| Royal Standard Typewriters, inspection | 134 00 |
| Shott, Geraldine G., services as stenographer at 16.00 per wk. | 240 00 |
| Sloan, W. C., photo development and printing | 79 57 |
| Smith, A., services as clerk at 100.00 per month, 269.21; at 25.00 per week, 850.64 | 1,119 85 |
| Smith, F., punching machine | 10 00 |
| Sundry newspapers and periodicals, subscriptions | 57 91 |
| Teddington, W. R., services as draughtsman at 85.00 per month, 326.92; at 100.00, 819.17 | 1,146 09 |
| The Key Shop, keys | 1 70 |
| Timpany, Christine, services as clerk at 15.00 per week | 650 00 |
| Todd, Mabie & Co., repairs to pen | 50 |
| Toon, Edna N., services as cheque writer at 16.00 per wk. | 256 00 |
| Toronto Keen Edge Co., cutting knife | 75 |
| Toronto Rly Co., car tickets | 30 09 |
| Toronto Type Foundry Co., cutting sticks for cutter | 2 83 |
| Toronto Weekly Railway and Steamboat Guide, subscription | 6 00 |
| Tyrell, W. N., services as clerk at 90.00 per month | 186 92 |
| United Typewriter Co., inspection | 4 00 |
| Van Realte, P. S., services as draughtsman at 125.00 per month | 1,379 81 |
| Watts, H. A., services as multigraph operator, at 16.50 per week, 533.50; at 75.00 per month, 230.80 | 764 30 |
| Watts, E. R., & Son, tracing linen, 716.50; blue prints, 391.15 | 1,107 65 |
| Woolcock, H., services as clerk, at 100.00 per month, 303.82; at 25.00 per week, 162.50 | 466 32 |
| Wright, G. W. A., services as engineer at 200.00 per month | 738 46 |

#### Travelling Expenses ($8,949.72)

| | |
|---|---|
| Anderson, C. H. | 114 40 |
| Armstrong, H. W. D. | 204 05 |
| Austin, G. C. | 82 05 |
| Bocks' Taxi Service, livery hire | 30 00 |
| Brooks, Jas., livery hire | 35 00 |
| Burwash, L. T. | 271 94 |
| Can. Nat. Ry., supplies for car "Whitney" | 28 31 |
| Clossom, V., auto hire | 4 50 |
| Cornell, C. W., trav. expenses, 984.92; accountable, 51.00 | 1,035 92 |
| Cosby, N. W. | 10 65 |
| Crealock, A. B. | 25 20 |
| Davis, H. E. | 65 85 |
| Dickson, H. R. | 243 05 |
| Forbes, Wm., auto hire | 20 00 |
| Goetz, W. L., livery hire | 12 00 |
| Graves, G. R., hire of car | 15 00 |
| Gray Dort Motor Sales, livery hire | 28 20 |
| Green, G. & Sons, auto hire | 50 90 |
| Hannam's Livery, livery hire | 25 00 |
| Hogarth, Geo. | 531 79 |
| Huxtables Garage, livery hire | 22 50 |
| King George Hotel, board and lodging | 4 00 |
| Lichty, S. S., auto hire | 20 00 |
| MacEwan, N. J., livery hire | 44 00 |
| McCallum, C. R., auto hire | 14 00 |
| McCallum, John, auto hire | 10 00 |

## CIVIL GOVERNMENT.—Continued.

### DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

#### Travelling Expenses.—Continued.

| | |
|---|---|
| McLean, W. A. | 655 97 |
| McVicar, A. L., livery hire | 18 00 |
| Marley Taxi Service, hire of taxi | 207 30 |
| Marshall, J. A. P., expenses, 689.41; accountable, 108.97 | 798 38 |
| Muir, R. C., expenses, 1,017.75; accountable, 135.90 | 1,153 65 |
| Parker, G. C., | 605 47 |
| Sedgwick, A. | 440 55 |
| Smith, A. A. | 913 78 |
| Smith, R. M. | 534 90 |
| Tom, G. W., livery hire | 15 00 |
| Wood, R., auto hire | 126 00 |
| Wright, G. W., expenses, 510.81; accountable, 21.60 | 532 41 |

#### Typewriters, Book-keeping Machines, Adding Machines, etc. ($2,397.05)

| | |
|---|---|
| Brown Bros., mimeograph and scope | 340 00 |
| Burroughs Adding Machine Co., adding machine | 524 30 |
| Elliott, Fisher, Ltd., writing ribbons, 66.30; balance of account on machine, 42.05 | 108 35 |
| Felt & Tarrant Mfg. Co., comptometer | 325 00 |
| Penelton, G. C., hand cutter, 200.00; segment for multigraph, 50.00 | 250 00 |
| Royal Standard Typewriter, typewriter, 72.45; repairs and supplies, 740.95; inspection, 36.00 | 849 40 |

#### Advertising ($5,005.77)

| | |
|---|---|
| Alexander News | 22 00 |
| Alexander Times | 27 00 |
| Aurora Banner Press | 12 00 |
| Automobile Road Guide | 75 00 |
| Beamsville Express | 6 50 |
| Belleville Intelligencer | 18 60 |
| Belleville Daily Ontario | 5 00 |
| Brantford Expositor | 24 00 |
| Brighton Ensign | 9 00 |
| British Whig Pub. Co. | 18 00 |
| Brockville Recorder Ptg. Co. | 38 40 |
| Canadian Engineer | 591 52 |
| Carp Review | 6 50 |
| Citizen Newspaper Association | 19 60 |
| Colborne Enterprise Ptg. Co. | 6 00 |
| Colborne Express | 6 00 |
| Commercial Press, Ltd. | 52 00 |
| Contract Record | 552 00 |
| Cornwall Freeholder | 27 00 |
| Cornwall Morning Post | 3 50 |
| Cornwall Standard | 37 50 |
| Deseronto Post | 5 00 |
| Durham Chronicle | 3 60 |
| Durham Review | 5 00 |
| Farmers' Sun | 254 70 |
| Gananoque Journal | 30 00 |
| Gibbons, J. J., Ltd., sundry newspapers | 566 00 |
| Grimsby Independent | 18 00 |
| Guelph Mercury | 5 00 |
| Hamilton Herald | 85 50 |
| Hamilton Spectator Ptg. Co. | 93 00 |
| Hamilton Times | 126 25 |
| Ingersoll Weekly Chronicle | 5 00 |
| James, M. A., & Sons | 5 00 |
| Kemptville Advance Ptg. Co. | 33 50 |
| Kingston Standard | 15 00 |
| Kingston Whig Pub. Co. | 7 50 |
| Leader Pub. Co. | 25 50 |
| London Advertiser | 58 50 |
| London Free Press | 41 55 |
| Montreal Standard | 7 15 |
| Motor Magazine | 20 00 |
| Mount Forest Confederate | 6 00 |
| Napanee Beaver | 14 00 |
| Napanee Express | 14 00 |
| Newmarket Era | 12 50 |
| Newmarket Express Herald | 8 00 |
| Once-a-Week Pub. Co. | 15 00 |
| Ontario Motor League | 184 00 |
| Oshawa Reformer Ptg. Pub. Co. | 15 00 |
| Ottawa Citizen | 63 20 |
| Ottawa Journal, Dailies | 55 40 |
| Oxford Tribune | 4 00 |
| Pickering News | 9 50 |
| Port Hope Times | 10 00 |
| Prescott Journal | 49 00 |
| Sentinel Star (Cobourg) | 15 50 |
| Stratford Beacon | 6 00 |
| Stratford Herald Ptg. Co. | 7 00 |
| St. Catharines Journal | 13 20 |
| St. Catharines Standard | 20 40 |
| St. Lawrence News | 26 40 |
| St. Mary's Argus | 6 00 |
| St. Mary's Journal | 8 40 |
| Toronto Daily Star | 59 85 |
| Toronto Evening Telegram | 57 75 |
| Toronto Globe | 589 50 |
| Toronto Mail and Empire | 401 25 |
| Toronto World | 306 25 |
| Trenton Advocate | 5 00 |
| Trenton Courier | 8 40 |
| Whitby Gazette and Chronicle | 20 00 |
| Woodstock Express | 11 20 |
| Woodstock Sentinel Review | 16 20 |

## CIVIL GOVERNMENT.—Continued.

### DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

**Residence Telephones ($72.73)**

| | |
|---|---|
| Bell Telephone Co., rental of phone, 45.48; messages, 27.25 | 72 73 |

**Unpaid accounts, 1918-19, as directed by the Lieutenant-Governor in Council ($1,283.28)**

| | |
|---|---|
| Clossons, V., West Hill Garage, hire of car | 16 50 |
| Elliott, Fisher, Ltd., machine, 420.50; adjustment, 1.25 | 421 75 |
| King's Printer, stationery | 431 48 |
| Raw, J. Frank, Ltd., blue prints, etc. | 347 95 |
| Smith, A. A., trav. expenses | 32 60 |
| Toyne, Mrs. G., board of men | 11 25 |
| Wood, R., hire of car, 10.50; board and lodging, 11.25 | 21 75 |

### Motor Vehicles Branch.

**Salaries ($12,983.00)**

| | | | |
|---|---|---|---|
| J. P. Bickell: | Twelve months' salary as | Chief Clerk | 2,300 00 |
| A. A. Townley: | do | Clerk | 1,800 00 |
| Harvey Kelly: | do | do | 1,800 00 |
| C. McKelvie: | do | do | 1,400 00 |
| J. C. Dafoe: | do | do | 1,050 00 |
| Emma Smith: | do | do | 900 00 |
| Bella Scott: | do | do | 1,000 00 |
| W. H. Bennett: | Five do | do | 983 00 |
| R. Warney: | Twelve do | Files Clerk | 900 00 |
| Grace Tamblyn: | do | Clerk and Typist | 850 00 |

**Contingencies ($23,873.77)**

| | |
|---|---|
| Abel, Dora, services as stenographer, at 15.00 per week | 165 00 |
| Allen, Wm. T., services as clerk at 3.25 per diem, 516.75; at 3.50, 402.50 | 919 25 |
| Arnold, W., services as clerk at 21.00 per week | 399 00 |
| Attwell, Parker Co., Ltd., cartage | 1 13 |
| Blueman, Lucille, services as clerk and stenographer at 16.00 per week | 621 33 |
| Can. Express Co., charges | 98 93 |
| Can. Nat. Express Co., charges | 21 73 |
| C. P. R. Co.'s Tel., telegrams | 27 77 |
| Cannon, D., services as typist at 15.00 per week | 520 00 |
| Crashley, Thos., cartage | 33 50 |
| Donnelly, B. J., services as messenger at 12.00 per week | 144 00 |
| Dom. Express Co., charges | 139 64 |
| Ensign Cartage Co., cartage | 3 00 |
| Frazee, R., Warehouse & Cartage Co., cartage | 3 75 |
| G. N. W. Tel. Co., telegrams | 48 60 |
| Howland, Muriel, services as clerk and stenographer at 15.00 per week | 685 00 |
| House Postmaster, unpaid postage | 6 42 |
| Insurance Field, book | 1 14 |
| Jacobs, Viola L., services as typist at 15.00 per week | 435 00 |
| King's Printer, printing, 2,794.64; binding, 297.85; stationery, 4,732.93 | 7,825 42 |
| Manning, Jean, services as typist at 16.00 per week | 248 00 |
| Murray, Bessie, services as clerk and stenographer at 12.00 per week, 268.00; at 13.00, 208.00; at 15.00, 207.50 | 683 50 |
| Nicholls, Helen, services as clerk at 16.00 per week | 397 33 |
| Parker, S. E., cartage | 1 50 |
| Parker, Winnifred G, services as typist at 16.00 per week | 448 00 |
| Postmaster, postage stamps | 6,000 00 |
| Rawlinson, M., cartage | 2 75 |
| Royal Standard Typewriters, supplies, 14.00; inspection, 75.00 | 89 00 |
| Spackman, A., services as typist at 15.00 per week | 345 00 |
| Starr, Ellen, services as clerk and stenographer at 2.80 per diem | 767 20 |
| Tamblyn, Clara, services as clerk at 13.50 per week, 220.50; at 15.00, 440.00 | 660 50 |
| Walden, Inez A., services as stenographer at 15.00 per week | 447 50 |
| Warney, Marguerite, services as stenographer at 13.50 per week, 225.00; at 14.50, 420.50 | 645 50 |
| Zoller, J. L., services as clerk at 90.00 per month, 159.23; at 100.00, 879.15 | 1,038 38 |

## CIVIL GOVERNMENT.—Continued.

### DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

#### Motor Vehicles Branch.—Continued.

Travelling Expenses ($322.40)

| | | | |
|---|---|---|---|
| Bickell, J. P. | 5 00 | Townley, A. A., expenses, 167.40; accountable, 150.00 | 317 40 |

Typewriters, Adding Machines, etc. ($521.25)

| | |
|---|---|
| Royal Standard Typewriter, typewriters, 516.25; rubber keys and feet, 5.00 | 521 25 |

Unpaid accounts, 1918-19, as directed by the Lieutenant-Governor in Council ($912.93)

| | |
|---|---|
| King's Printer, stationery | 912 93 |

### DEPARTMENT OF GAME AND FISHERIES.

Salaries ($24,880.96)

| | | | |
|---|---|---|---|
| D. McDonald: | Twelve months' salary as | Deputy Minister | 4,400 00 |
| Geo. H. Rapsey: | do | Superintendent | 3,300 00 |
| A. Hunter: | do | Fish and Game Inspector | 2,000 00 |
| H. G. Cox: | do | do do | 2,200 00 |
| J. W. Coffey: | do | do do | 2,100 00 |
| C. G. Gladman: | Eleven do | Clerk | 1,740 67 |
| Wm. Lee: | Nine do | do | 1,290 29 |
| E. Langevin: | Twelve do | do | 1,400 00 |
| E. Kotzenmeyer: | Six do | do and Stenographer | 450 00 |
| L. H. Bracken: | Twelve do | do do | 1,200 00 |
| N. E. Lynch: | do | do do | 975 00 |
| K. Campbell: | do | do do | 975 00 |
| Geo. Graham: | do | Clerk | 1,800 00 |
| Clara Roche: | do | do and Stenographer | 1,050 00 |

Contingencies ($11,818.64)

| | |
|---|---|
| Boyd, Gladys, services as stenographer, at 15.00 per week | 520 00 |
| Burroughs Adding Machine of Canada, Ltd., ribbon, 1.00; inspections, 10.40 | 11 40 |
| Bradley, Irene, services as stenographer, at 16.00 per week | 296 00 |
| Can. Express Co., charges | 111 58 |
| Can. Nat. Express Co., charges | 18 20 |
| C. P. R. Co.'s Tel., telegrams | 242 26 |
| Childs, Margaret, services as stenographer, at 15.00 per week | 497 50 |
| Dom. Express Co., charges | 84 44 |
| Douse, G. P., services as clerk, at 3.85 per diem, 177.10; at 27.00 per week, 1,026 00 | 1,203 10 |
| Eaton, T., Drug Co., Ltd., filing chest, leather case, etc. | 26 95 |
| G. N. W. Tel. Co., telegrams | 371 74 |
| House Postmaster, unpaid postage | 11 61 |
| International Rly Pub. Co., subscription to guide | 5 00 |
| Kerr, Mabel, services as stenographer, at 15.00 per week, 62.50; at 16.00, 360.00 | 422 50 |
| King's Printer, printing, 929.20; binding, 63.93; stationery, 1,985.18 | 2,978 31 |
| Lovelock, Grace, services as filing clerk, at 16.00 per week. | 730 67 |
| McCartney, W. H., services as clerk, at 3.25 per diem | 1,005 88 |
| McMaster, M. H., postage stamps | 3,200 00 |
| Newspapers and Periodicals, subscriptions | 3 00 |
| Remington Typewriter Co., Ltd., inspections | 10 00 |
| Toronto Rly Co., car tickets | 5 00 |
| Toronto Weekly Railway and Steamboat Guide, subscription to guide | 6 00 |
| Turner, L., washing pads | 3 50 |
| United Typewriter Co., Ltd., inspections | 54 00 |

Travelling Expenses ($3,881.27)

| | |
|---|---|
| Coffey, J. W. | 1,776 90 |
| Cox, H. G. | 1,128 42 |
| Hunter, Alfred, | 570 70 |
| McDonald, D. | 141 35 |
| Rapsey, Geo. H., | 263 90 |

## CIVIL GOVERNMENT.—Continued.

### DEPARTMENT OF GAME AND FISHERIES.—Continued.

**Advertising ($252.50)**

| | | | |
|---|---|---|---|
| Toronto Daily Star | 42 50 | Globe Printing Co. | 50 00 |
| Evening Telegram | 35 00 | Mail and Empire | 50 00 |
| Farmers' Sun | 50 00 | World | 25 00 |

**Office Equipment, Typewriters and Adding Machines ($426.60)**

| | | | |
|---|---|---|---|
| Burroughs Adding Machine of Canada, Ltd., adding machine | 426 30 | United Typewriter Co., Ltd., screws | 30 |

**Fish and Game Reports ($265.52)**

| | |
|---|---|
| King's Printer, distribution, printing, 206.12; stationery, 59.40 | 265 52 |

### Sales Branch

**Salaries ($4,577.56)**

| | | | |
|---|---|---|---|
| F. S. Quinn: | Ten months' salary as | Clerk | 1,427 56 |
| Geo. McCall: | Twelve do | do | 1,200 00 |
| Jennie M. Beaupre: | do | Filing Clerk and Stenographer | 975 00 |
| M. Robinson: | do | Clerk and Stenographer | 975 00 |

**Contingencies ($2,565.93)**

| | | | |
|---|---|---|---|
| Bell Telephone Co., messages | 27 60 | Latimer, M. I., services as stenographer at 16.00 per week | 50 67 |
| Burroughs Adding Machine of Canada, Ltd., inspections | 1 75 | McMaster, M. H., postage stamps | 300 00 |
| Business Systems, Ltd., pencil carbon | 2 65 | Quinn, F. S., services as accountant at 1,400.00 per annum, 224.38; trav. expenses, 27.55 | 251 93 |
| C. P. R. Co.'s Tel., telegrams | 47 99 | Field, Love & House, inspections | 30 00 |
| Cerswell, C. S., services as clerk at 14.00 per week, 228.66; at 16.00, 573.33 | 801 99 | Stock, Chas., services as clerk at 1,600.00 per annum | 133 33 |
| G. N. W. Tel. Co., telegrams | 140 22 | Toronto Railway Co., car tickets | 27 00 |
| King's Printer, printing, 34.63; stationery, 716.17 | 750 80 | | |

### DEPARTMENT OF LABOUR AND HEALTH.

**Salaries ($9,184.46)**

| | | | |
|---|---|---|---|
| W. A. Riddell: | One month's salary as | Superintendent | 291 00 |
| Zoe B. Smith: | Five do | Private Secretary to Minister | 500 00 |
| H. C. Hudson: | Twelve do | General Superintendent of Employment Bureaux | 2,550 00 |
| do | do | Arrears of salary, 1918-19 | 79 50 |
| M. K. Strong: | Two do | Head Clerk | 296 15 |
| H. B. Armstrong: | do | Statistician | 225 64 |
| Rupert Davids: | One-and one-half | Senior Clerk, Stenographer | 169 23 |
| S. E. Spinks: | Four do | Stenographer | 267 35 |
| A. D. Harpell: | Twelve do | Accountant | 1,600 00 |
| G. Kinsella: | do | Stenographer | 975 00 |
| N. Norris: | do | Clerk of Files | 836 38 |
| J. M. McCullough: | Ten and one-half | Clerk | 1,394 21 |

**Contingencies ($11,670.50)**

| | | | |
|---|---|---|---|
| Armstrong, H. B., services as clerk and statistician at 3.846 per diem, 480.82; at 4.166, 599.99 | 1,080 81 | Brown, G., services as clerk at 2.66⅔ per diem | 186 66 |
| Bell Telephone Co., messages | 7 90 | Bull, Percy W., services as clerk at 3.50 per diem, 161.00; at 22.00 per week, 978.33 | 1,139 33 |

## CIVIL GOVERNMENT.—Continued.

### DEPARTMENT OF LABOUR AND HEALTH.—Continued.

**Contingencies.—Continued.**

| | |
|---|---|
| Canada Law Book Co., book .. | 11 00 |
| Can. Express Co., charges .... | 10 |
| C. P. R. Co., Tel., messages .... | 21 58 |
| Davids, Rupert, services as stenographer at 1,200.00 per annum ..... | 846 27 |
| Dom. Express Co., charges .... | 9 50 |
| Eaton, T., Co., Ltd., book ..... | 40 |
| Galpine, Freda, salary as stenographer at 2.33⅓ per diem, 135.33; at 2.50, 165.50 ..... | 300 83 |
| Gibson, W. E., services as clerk at 80.00 per month.... | 277 70 |
| G. N. W. Tel. Co., messages.... | 22 34 |
| House Postmaster, unpaid postage ..... | 53 13 |
| Imperial Publishing Co., books | 6 90 |
| King's Printer, printing, 584.50; binding, 12.65; paper, 331.95; stationery, 1,337.34 ..... | 2,266 44 |
| Liddle, Miss M. E., services as stenographer at 2.16⅔ per diem, 125.66; at 14.00 per week, 217.16 ..... | 342 82 |
| Lucas, E. H., services as stenographer at 2.66⅔ per diem .. | 112 00 |
| McMaster, M. H., postage stamps | 300 00 |
| McPherson, Elsinor, services as assistant investigator at 100.00 per month ..... | 669 29 |
| Macdonald, F. G. services as assistant investigator at 3.50 per diem ..... | 525 00 |
| Magwood, Mary, services as stenographer at 2.50 per diem | 310 00 |
| Miles, E. M., services as stenographer at 2.33⅓ per diem .. | 79 33 |
| National Consumers League, book ..... | 1 54 |
| Ontario Safety League, calendars ..... | 50 00 |
| Osborne, V. I., services as stenographer at 2.33⅓ per diem, 359.33; at 15.00 per week, 247.83 ..... | 607 16 |
| Postal Tel. Cable Co, messages | 1 08 |
| Pringle & Booth, photos ..... | 12 50 |
| Schutz, G. R., picture ..... | 2 00 |
| Simpson, R., Co., framing .... | 4 25 |
| Smith, Zoe B., services as stenographer at 2.75 per diem.... | 192 50 |
| Speck, John T., services as assistant investigator at 4.00 per diem ..... | 36 00 |
| Spinks, S., services as clerk at 2.16⅔ per diem, 125.66; at 14.00 per week, 364.50 ..... | 490 16 |
| Strong, M. K., services as investigator at 1,600.00 per annum | 1,379 53 |
| Students Book Department, University of Toronto, books | 54 45 |
| Sundry newspapers and periodicals, subscriptions ..... | 81 30 |
| Toronto Rly. Co., car tickets... | 40 00 |
| Toronto Weekly Railway and Steamboat Guide, subscription ..... | 7 50 |
| United Typewriter Co., inspection, 124.00; repairs, 17.20... | 141 20 |

**Purchase of Typewriters, Adding Machines, Mimeograph Machine, including Factory Inspection Branch, Boiler Inspection Branch, Stationary and Hoisting Engineers ($513.00)**

| | |
|---|---|
| United Typewriter Co., typewriters ..... | 513 00 |

**Travelling expenses of Officials in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, Stationary and Hoisting Engineers ($17,611.66)**

| | |
|---|---|
| Albrough, R. ..... | 870 82 |
| Armstrong, H. B. ..... | 41 10 |
| Bostock, Geo. H. ..... | 181 38 |
| Brennagh, W. T. E. ..... | 397 43 |
| Brown, J. M. ..... | 431 90 |
| Brown, H. ..... | 1,395 34 |
| Burns, Wm. ..... | 722 58 |
| Burke, J. T., accountable ..... | 100 00 |
| Carlyle, M. ..... | 38 31 |
| Christie, M. ..... | 5 10 |
| Clarke, H. A. ..... | 62 05 |
| Corrigan, A. ..... | 208 90 |
| Dey, Jas. R. ..... | 1,525 36 |
| Findlay, J. A. ..... | 820 03 |
| Forster, W. S. ..... | 706 70 |
| Hungerford, R. ..... | 891 64 |
| Holmes, A. W. ..... | 127 27 |
| Hudson, H. C. ..... | 1,226 37 |
| Lakeview Garage and Auto Livery, taxi ..... | 1 75 |
| Macdonald, F. W. G. ..... | 35 60 |
| Macpherson, E. ..... | 10 20 |
| Main, T. J. ..... | 940 54 |
| Mallion, S. J. ..... | 1,120 49 |
| Medcalf, D. M. ..... | 398 84 |
| Moseley, Chas. ..... | 118 49 |
| Ogilvie, J. ..... | 995 72 |
| Porter, G. W. ..... | 706 72 |
| Reddick, Annie B. ..... | 512 39 |
| Riddell, W. A. ..... | 111 09 |
| Speck, J. T. ..... | 43 10 |
| Stevenson, H. ..... | 1,028 15 |
| Strong, Margaret K. ..... | 88 49 |
| Swarbrick, F. A. ..... | 780 45 |
| Townsend's Livery, taxi ..... | 16 00 |
| Tutt, H. J. ..... | 767 75 |
| Weaver, E. C. ..... | 40 97 |
| West, J. Pender ..... | 142 64 |

## CIVIL GOVERNMENT.—Continued.

### DEPARTMENT OF LABOUR AND HEALTH.—Continued.

**Advertising in the Department of Labour, Factory Inspection Branch, Boiler Inspection Branch, and Stationary and Hoisting Engineers ($601.90)**

| | | | |
|---|---|---|---|
| Canadian Manufacturers Publishing Co., | 32 00 | Industrial Canada | 48 00 |
| Canadian Manufacturers Association | 48 00 | Labor News | 78 00 |
| Dominion Association of Fire Chiefs | 20 00 | Labour Temple Co. | 50 00 |
| Industrial Banner | 29 40 | MacLean Publishing Co., | 90 00 |
| | | Sentinel Review Press | 6 50 |
| | | Toronto District Labor Council. | 100 00 |
| | | Trades and Labor Congress of Canada | 100 00 |

**Membership Fees and Educational Work ($23.39)**

| | | | |
|---|---|---|---|
| Academy of Political Science.. | 5 55 | Industrial Relation Association of America | 11 27 |
| American Sociological Society. | 3 54 | | |
| Dominion Association of Fire Chiefs | 3 00 | | |

**Resident telephones. where approved by the Minister of Labour and Health, for officials in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, and Stationary and Hoisting Engineers ($378.78)**

| | |
|---|---|
| Bell Telephone Co., of Canada, Ltd. | 378 78 |

**To provide for Investigations ($1,706.70)**

| | | | |
|---|---|---|---|
| Halford, H. J., half services, expenses re Commission on Labour Legislation | 63 77 | King's Printer, printing, 962.24; paper, 329.77; stationery, 226.26 | 1,518 27 |
| Harris, S, half services, expenses re Commission on Labour Legislation | 62 33 | Riddell, Dr. W. A., half services and expenses as delegate re Labour Laws | 62 33 |

### Labour Bureau.

**Salaries ($1,783.00)**

| | | | |
|---|---|---|---|
| R. Edgar: | Four months' salary as | Secretary | 583 00 |
| W. Wood: | Twelve do | Clerk and Stenographer | 1,200 00 |

### Boiler Inspection Branch.

**Salaries ($12,113.13)**

| | | | |
|---|---|---|---|
| D. M. Medcalf: | Twelve months' salary as | Chief Boiler Inspector | 2,850 00 |
| T. J. Main: | do | Boiler Inspector | 2,000 00 |
| H. Brown: | do | do | 1,900 00 |
| W. H. Burns: | do | do | 1,900 00 |
| J. A. Findlay: | Nine do | do | 1,415 05 |
| F. Swarbrick: | Twelve do | do | 1,900 00 |
| D. M. Roberts: | Two do | Clerk and Stenographer | 148 08 |

**Contingencies ($4,681.65)**

| | | | |
|---|---|---|---|
| C. P. R. Co.'s Tel., telegrams... | 50 26 | Reddin, Miss M., services as stenographer at $18.00 per week | 99 00 |
| Dey, J. R., services as inspector at 125.00 per month, 855.88; at 1,600.00 per annum, 692.65... | 1,548 53 | Roberts, D., services as clerk and stenographer at 2.66⅔ per diem, 101.33; at 2.83⅓, 666.05, petty disbursements, 2.50 .... | 769 88 |
| Gibson, W. E., services as clerk at 80.00 per month | 49 23 | Sundry newspapers and periodicals, subscription | 6 86 |
| G. N. W. Tel. Co., telegrams ... | 17 76 | Toronto Weekly Railway and Steamboat Guide, subscription | 6 00 |
| King's Printer, printing, 348.07; paper, 2.94; stationery, 815.45 | 1,166 46 | United Typewriter Co., inspection, 24.00; repairs, 14 50.... | 38 50 |
| McMaster, M. H., stamps | 210 00 | | |
| Miles, Miss E. M., services as stenographer at 2.50 per diem, 377.84; at 2.666, 341.33 | 719 17 | | |

## CIVIL GOVERNMENT.—Continued.

### DEPARTMENT OF LABOUR AND HEALTH.—Continued.

#### Boiler Inspection Branch.—Continued

**Apparatus, Test Gauges, Test Pumps, Electrical Flashlights and Lamps, Micrometers, Drawing Instruments, Rules, Club Bags and Inspectors' Equipment Batteries ($134.17)**

| | |
|---|---|
| Aikenhead Hardware, Ltd., flashlights, bulbs, rules and tools | 19 13 |
| Armstrong Bros., lead seals and wires | 10 10 |
| Cole, C. F., Co., Ltd., linen | 20 31 |
| Morrison, J., Brass Mfg. Co., gauges | 32 85 |
| Northern Electric Co., Ltd., batteries and bulbs | 43 91 |
| Ramsey, J. G., & Co., photo supplies | 7 87 |

#### Factory Inspection Branch.

**Salaries ($26,998.35)**

| | | | |
|---|---|---|---|
| J. T. Burke: | Twelve months' salary as | Chief Inspector | 2,850 00 |
| A. W. Holmes: | do | Inspector | 1,900 00 |
| H. J. Tutt: | do | do | 1,900 00 |
| Robt. Hungerford: | do | do | 1,900 00 |
| H. Clark: | do | do | 1,900 00 |
| S. J. Mallion: | do | do | 1,900 00 |
| W. Brennagh: | do | do | 1,900 00 |
| W. S. Forster: | do | do | 1,900 00 |
| M. Carlyle: | do | Female Inspector | 1,100 00 |
| A. B. Reddick: | do | do | 1,300 00 |
| E. C. Weaver: | Ten do | do | 1,083 33 |
| L. M. Longthorne: | Twelve do | Clerk and Stenographer | 1,050 00 |
| M. Pettit: | do | Stenographer | 1,100 00 |
| A. M. Barron: | Eight do | do | 533 00 |
| L. E. Armstrong: | Twelve do | do | 975 00 |
| K. E. Reesor: | do | do | 975 00 |
| G. H. Bostock: | do | Chemist | 1,900 00 |
| J. Pender West: | One do | Inspector and Examiner of Reports and Designs | 162 15 |
| Hugh Stevenson: | Four do | Factory Inspector | 669 87 |

**Contingencies ($9,916.48)**

| | |
|---|---|
| Albrough, Robt., services as inspector at 125.00 per month | 1,505 00 |
| Art Metropole, Ltd., repairs | 2 00 |
| Barron, Miss F. I., services as clerk and stenographer at 2.166 per diem, 125.66; at 14.00 per week, 77.16 | 202 82 |
| Can. Express Co., charges | 70 |
| C. P. R. Co.'s Tel., telegrams | 25 |
| Cook, Miss M. A., services as inspector at 2.16⅔ per diem, 281.66; at 14.00 per week, 427.17 | 708 83 |
| Dom. Express Co., charges | 10 45 |
| G. N. W. Tel. Co., telegrams | 2 19 |
| International Railway Publishing Co., subscription | 5 00 |
| King's Printer, printing, 423.54; stationery, 1,415.61 | 1,839 15 |
| Lane, Miss Olive, services as stenographer at 2.50 per diem | 547 50 |
| McMaster, M. H., postage stamps | 450 00 |
| Marriott, Miss D., services as clerk and stenographer at 2.33⅓ per diem, 369.17; at 2.50, 387.50 | 756 67 |
| National Safety Council, subscription | 5 82 |
| Ogilvie Miss Jean, services as inspector at 3.20½ per diem | 1,003 21 |
| Ontario Safety League, safety calendars | 71 50 |
| Stevenson, H., services as inspector at 1,900.00 per annum | 1,230 18 |
| Sunday newspapers and periodicals, subscriptions | 39 47 |
| Tew, Miss Daisy, services as stenographer at 16.00 per week | 362 67 |
| Underwriters Laboratories, reports | 8 20 |
| United Typewriter Co., inspection | 72 00 |
| West, J. Pender, services as inspector at 2,200.00 per annum | 1,092 87 |

## CIVIL GOVERNMENT.—Continued.

### DEPARTMENT OF LABOUR AND HEALTH.—Continued.

#### Factory Inspection Branch.—Continued

To provide for moving expenses of W. T. E. Brennagh ($25.17)

| | |
|---|---|
| Brennagh, W. T. E. | 25 17 |

To provide for Administration of Justice, Witnesses and Interpreters, Membership Fees and Educational Work ($39.75)

| | | | |
|---|---|---|---|
| McCrimmon, A., legal services. | 12 00 | National Safety Council, fees.. | 16 82 |
| Morphy, W. S., legal services.. | 10 00 | Agt. Gen'l., London, searches.. | 93 |

#### Stationary Engineers.

Salaries ($4.903.40)

| | | | |
|---|---|---|---|
| W. C. McGhie: | Nine months' salary as | Chairman of Board | 1,762 00 |
| C. Moseley: | Two and one half | Assistant to Chairman | 508 67 |
| G. W. Porter: | do | Inspector | 420 23 |
| K. D. Coulter: | Twelve do | Stenographer | 975 00 |
| M. A. Sinclair: | do | do | 1,100 00 |
| C. I. McGhie: | Two do | do | 137 50 |

Contingencies, services of other members, temporary assistance, etc. ($15.465.54)

| | |
|---|---|
| Beck, Nora, services as stenographer at 2.66⅔ per diem .. | 421 33 |
| Brown, James M., services as assistant to Board at 2,200.00 per annum | 1,015 33 |
| Canadian Stamp and Stencil Co., Ltd., stamps | 18 40 |
| C. P. R. Co.'s Tel., telegrams.. | 13 84 |
| Corrigan, Wm., services as member Board of Examiners at 5.00 per meeting | 857 50 |
| Coghill, Dorothy D., services as stenographer at 2.50 per diem | 7 50 |
| Coxworthy, G., services as stenographer at 2.25 per diem, 76.50; at 2.50, 697.50 | 774 00 |
| Dickie, Melrose H., services as clerk at 1,300 per annum... | 470 83 |
| Gibson, W. E., services as clerk at 90.00 per month | 176 55 |
| G. N. W. Tel. Co., telegrams... | 7 73 |
| House Postmaster, unpaid postage | 88 |
| International Railway Publishing Co., subscription | 5 00 |
| Johnson, Marjorie P., services as stenographer at 2.75 per diem | 148 50 |
| Karr, Edna, services as stenographer at 2.50 per diem | 62 50 |
| King's Printer, printing, 397.42; paper, 269.02; stationery, 2,110.35 | 2,776 79 |
| Lucas, Edith H., services as stenographer at 16.00 per week | 74 67 |
| McComb, S., services as clerk at 2.41⅔ per diem, 302.09; at 2.50, 360.00 | 662 09 |
| McGhie, C. I., services as clerk and stenographer at 2.50 per diem, 85.00; at 2.75, 646.25.. | 731 25 |
| McMaster, M. A., postage stamps | 2,655 00 |
| Manning, Jessie, services as typist at 16.00 per week | 58 67 |
| Meredith, Vivian, services as clerk at 2.50 per diem | 287 50 |
| Moseley, Charles, services as assistant to Chairman at 2,200 per annum | 1,720 40 |
| Porter, G. W., services as inspector at 1.600.00 per annum, 502.58; at 1,700.00, 795.45 | 1,298 03 |
| Rudlen, Geo. W., services as examiner at 5.00 per diem.. | 5 00 |
| Thomson, Jean M., services as stenographer at 2.25 per diem, 119.25; at 2.50, 510.00 | 629 25 |
| United Typewriter Co., inspection, 65.00; rental, 10.00 | 75 00 |
| Waizman, Mary T., services as typist at 16.00 per week | 512 00 |

#### Provincial Board of Health.

Salaries ($40,676.50)

| | | | |
|---|---|---|---|
| Adam H. Wright: | Allowance as | Chairman | 700 00 |
| T. E. Kaiser: | do | Member of Board | 300 00 |
| W. H. Howey: | do | do do | 300 00 |
| H. Casgrain: | do | do do | 300 00 |
| A. S. McElroy: | do | do do | 300 00 |

## CIVIL GOVERNMENT.—Continued.

### DEPARTMENT OF LABOUR AND HEALTH.—Continued.

### Provincial Board of Health.—Continued.

#### Salaries.—Continued.

| | | | | |
|---|---|---|---|---|
| James Roberts: | | Allowance as | Member of Board | 300 00 |
| J. W. S. McCullough: | | do | do do | 300 00 |
| R. W. Bell: | Twelve months' | salary as | Medical Inspector | 4,000 00 |
| H. M. Lancaster: | Eight | do | Provincial Analyst in charge of Laboratory | 1,899 00 |
| C. M. Anderson: | Four | do | Provincial Analyst in charge of Laboratory | 950 00 |
| H. M. Lancaster: | | do | Director of Laboratories | 1,207 40 |
| A. R. Bonham: | Twelve | do | Provincial Chemist | 2,550 00 |
| F. A. Dallyn: | | do | Provincial Sanitary Engineer | 3,500 00 |
| G. B. Lindsay: | | do | Chief Clerk | 1,800 00 |
| Geo. J. Wanless: | | do | Clerk | 1,500 00 |
| M. Power: | Eight | do | do | 732 00 |
| J. Benning: | Twelve | do | Stenographer | 1,100 00 |
| Annie E. Greer: | Eight | do | do | 548 50 |
| Rita Wright: | Twelve | do | do | 1,100 00 |
| Wanda Matthews: | Four | do | do | 256 00 |
| E. R. Boggis: | Twelve | do | do | 1,100 00 |
| W. Fenton: | | do | Laboratory Clerk | 1,300 00 |
| Alex. R. White: | | do | Sanitary Inspector | 2,000 00 |
| Jas. Taylor: | | do | do | 2,000 00 |
| R. W. Naylor: | | do | Assistant Bacteriologist | 1,800 00 |
| P. F. Morley | | do | Assistant Chemist | 1,800 00 |
| L. Morphy: | | do | Stenographer | 1,100 00 |
| A. V. De Laporte: | | do | Chemist in charge of Experimental Station | 2,550 00 |
| E. H. Jones: | | do | Attendant in charge of Exhibits. | 1,400 00 |
| S. Cuthbert: | | do | Janitor at Experimental Station. | 1,000 00 |
| D. McKee: | Three | do | Sanitary Inspector | 483 60 |
| Jno. Richardson: | Four | do | do | 500 00 |

#### Contingencies and Fees ($18,319.06)

| | |
|---|---|
| Academy of Medicine. Toronto, fees | 48 00 |
| Addressograph Sales Co., address plates | 1 15 |
| Amer. Child Hygiene Association. fees | 8 79 |
| Amer. Public Health Association, fees | 17 23 |
| Amer. School Hygiene Association, fees | 3 33 |
| Amer. Association for Labor Legislation, reports | 6 15 |
| Amer. Water Works Association, fees | 5 55 |
| Armstrong, Miss M., services as stenographer at 80.00 per mo. | 221 51 |
| Art Metropole, Ltd., push pins | 11 36 |
| Ault & Wiborg Co., stationery supplies | 3 02 |
| Belleville Pharmacy. film | 1 10 |
| Bell Telephone Co., Ltd., messages, 7.60; rental of instruments, 13.79 | 21 39 |
| Brathwaite, F. Y. W., hinges, etc. | 90 |
| Campbell's Drug Store, ether.. | 75 |
| Can. Conference for Public Welfare, fee | 1 00 |
| Can. Customs, charges | 20 |
| Can. Express Co., charges | 1 00 |
| Can. Health Assoc., fees | 1 00 |
| Can. Institute of Chemistry, fees | 40 00 |
| Can. Medical Association, 500 reprints, "Sanitation in War" | 12 65 |
| Can. National Express Co., charges | 1 95 |
| C. N. R. Tel. Co., telegrams | 40 |
| C. P. R. Co.'s Tel., telegrams.. | 156 29 |
| Can. Public Health Assoc., fees | 10 00 |
| Cavanagh Drug Store, ether | 95 |
| Central Press Agency, multigraph supplies | 20 81 |
| Chambers, C. C., services as clerk at 3.00 per diem 282.00; at 3.50, 612.50 | 894 50 |
| Cochrane Hardware Co.. supplies | 2 35 |
| College of Physicians and Surgeons of Ontario, dues | 6 00 |
| Conference of State and Provincial Health Authorities of N. America, fees | 11 47 |

## CIVIL GOVERNMENT.—Continued.

### DEPARTMENT OF LABOUR AND HEALTH.—Continued.

#### Provincial Board of Health.—Continued.

Contingencies.—Continued.

| | |
|---|---|
| Dent, J. M., & Sons, Ltd., books | 3 60 |
| Dom. Express Co., charges | 32 45 |
| Dom. Press Clipping Agency, clippings | 300 00 |
| Eaton, T., Co., Ltd., screw nails | 25 |
| Faulkener, J. B., cartage | 3 50 |
| Gerlach Barklow Co., use of plates | 28 91 |
| Goodchild. F. D., book | 12 12 |
| Grand & Toy, Ltd., gummed sheets | 10 00 |
| G. N. W. Tel. Co., telegrams | 69 52 |
| Guyatt, Dr. B. L., services as asst. chief health officer at 10.00 per diem | 1,220 00 |
| Harper Bros., books | 3 26 |
| Hartz, J. F., Co., Ltd., chemicals etc. | 90 07 |
| Harvard University Press, book | 3 38 |
| Hilcock, F., Ltd., lumber | 65 |
| Hose & Caniff, wire, etc. | 50 |
| House Postmaster, unpaid postage | 6 66 |
| Ingram & Bell, medical supplies | 17 63 |
| International Railway Pub. Co., subscription to guide | 10 00 |
| Johnstone Hardware Co., hasp | 35 |
| Keewater Hardware Co., glue | 35 |
| Kennedy, K. N., services as stenographer at 17.00 per week | 187 00 |
| King's Printer, printing, 2,693.68; binding, 56.25; paper, 1,310.80; stationery, 4,713.89 | 8,774 62 |
| Laing, B., typewriting | 28 00 |
| Library of Congress, catalogue cards | 22 63 |
| Luce's Press Clipping Bureau, clippings | 56 01 |
| McAinsh & Co., Ltd., cards, 3.15; books, 5.50 | 8 65 |
| McCausland, Chas., snap cleaner | 40 |
| McClenahan, Dr. R. R., services as asst. chief officer of health at 10.00 per diem | 1,900 00 |
| McCrillis, Jennie, books | 89 |
| McKenzie, R., typewriting | 1 00 |
| McMaster, M. H., stamps | 1,690 00 |
| McWilliams, D. M., oil | 50 |
| Mono-Lino Typesetting Co., repairs to multigraph | 6 82 |
| Montreal Housing Association, dues | 5 48 |
| Multigraph Sales Co., supplies and repairs | 102 09 |
| Murphy Bros., cartage | 1 50 |
| Mussell, E. A. C., services as charwoman at 1.50 per diem | 9 50 |
| Nat. Conference of Social work, pamphlets | 57 |
| Nat. Safety Council, membership dues | 16 75 |
| New York Association for Improving Conditions of the Poor, books | 4 72 |
| Nipissing Drug Store, ether, etc. | 90 |
| Noel, J. A., photography | 6 45 |
| Nutrition Clinics for Delicate Children, pamphlets | 1 62 |
| Ontario Medical Association, fee | 2 00 |
| Ontario Safety League, fees | 10 00 |
| Partridge J., services as stenographer at 2.75 per diem | 481 25 |
| Postmaster, postage stamps | 26 73 |
| Public Health Journal, copies of journal | 291 75 |
| Ramsey, J. G., & Co., cable release | 40 |
| Regent University, California, books | 24 |
| Remington Typewriter Co., supplies | 1 00 |
| Renouf Pub. Co., Hazen meter rates | 2 25 |
| Ribbon Re-inking Service, re-inking ribbons | 3 90 |
| Royal Sanitary Institute, fees. | 4 37 |
| Royal Standard Typewriter Co., inspection, 24.00; repairs, 32.75 | 56 75 |
| Russell Sage Foundation, books | 2 25 |
| Ryan, K. P., typewriter | 26 00 |
| Sinclair, D., battery | 50 |
| Student Book Dept. (U. of T.), books | 325 95 |
| Summer, E. S., services as stenographer at 3.00 per diem | 483 00 |
| Sundry newspapers and periodicals, subscriptions | 199 75 |
| Teltham, W., cartage | 3 50 |
| T. & N. O. Railway Co. Tel., telegrams | 5 47 |
| Toronto Ry. Co., car tickets | 40 00 |
| Toronto Weekly Railway and Steamboat Guide, subscription to guide | 12 00 |
| Tyrell, W. & Co., cards, etc. | 20 50 |
| United Typewriter Co., Ltd., supplies, 30c.; inspection, 51.00 | 51 30 |

## CIVIL GOVERNMENT.—Continued.

### DEPARTMENT OF LABOUR AND HEALTH.—Continued.

#### Provincial Board of Health.—Continued.

##### Contingencies.—Continued.

| | |
|---|---|
| Victorian Order of Nurses, advertising | 5 00 |
| Vokes Hardware Co., screw nails | 20 |
| Walton's Drug Store, ether | 1 00 |
| Ward, Arthur, services as messenger at 9.00 per week | 111 00 |
| Wells Hardware Co., padlock | 90 |

##### Advertising ($315.21)

| | |
|---|---|
| Hamilton Herald | 25 00 |
| Hamilton Spectator | 25 00 |
| Hamilton Times | 25 00 |
| Toronto Daily Star | 130 56 |
| Toronto Evening Telegram | 25 65 |
| Toronto Globe | 6 00 |
| Toronto Mail & Empire | 28 00 |
| Toronto World | 50 00 |

##### Travelling expenses ($8,290.57)

| | |
|---|---|
| Anderson, Dr. C. N. | 7 05 |
| Bell, Dr. R. W. | 421 22 |
| Cunningham, Drs. J. & G. | 181 50 |
| Dallyn, F. A. | 550 91 |
| De Laporte, A. V. | 399 15 |
| Fitzgerald, D. J. G | 25 25 |
| Guyatt, Dr. B. L., accountable, 200.00; expenses, 178.70 | 378 70 |
| Jones, E. H. | 474 12 |
| Lancaster, H. M., accountable, 157.65; expenses, 211.38 | 369 03 |
| McClenahan, Dr. R. R. | 619 99 |
| McCullough, Dr. J. W. S. | 764 69 |
| McKee, David | 214 40 |
| Middleton, Dr. J. J. | 84 53 |
| Power, Mary | 912 47 |
| Richardson, John, accountable, 200.00; expenses, 226.41 | 426 41 |
| Taylor, Jas., accountable, 239.12; expenses, 1,294.00 | 1,533 12 |
| White, A. R. | 928 03 |

##### Typewriters, Adding Machines, Printing Equipment, etc. ($2.389.98)

| | |
|---|---|
| Addressograph Sales Co., addressograph, 110.00; supplies, 373.89 | 483 89 |
| Multigraph Sales Co., multigraph, feeder, etc. | 1,319 34 |
| Remington Typewriter Co., ribbon | 1 00 |
| Royal Standard Typewriter, typewriter | 148 50 |
| United Typewriter Co., typewriter, 432.00; supplies, 5.25 | 437 25 |

##### Maternal Child Welfare and Public Health Nursing Division ($3,408 75)

| | |
|---|---|
| M. Power: Four and one-half months' salary as Director | 738 75 |
| B. Knox: do Assistant Director | 611 10 |
| Dr. W. J. Bell: Four do Pediatrician | 1,166 00 |
| M. Burgess: One-half do Clerk | 42 00 |

| | |
|---|---|
| Dept. of Public Stationery, Ottawa, annual report | 1 91 |
| Bell, Dr. W. J., travelling expenses, 238.82; accountable, 200.00 | 438 82 |
| Knox, B., travelling expenses | 211 25 |
| Luce's Press Clipping Agency, clippings | 11 25 |
| National Organization for Public Health Nursing, pamphlets | 1 71 |
| Power, M., travelling expenses | 183 96 |
| Sundry newspapers and periodicals, subscriptions | 2 00 |

## CIVIL GOVERNMENT.—Continued.

### DEPARTMENT OF LABOUR AND HEALTH.—Continued.

#### Provincial Board of Health.—Continued.

**Division of Venereal Diseases and for the salaries and expenses, including travelling expenses, within or without Ontario, of a Director, Assistant Director and other Assistants, including clerical help ($4,451.45)**

| | | | |
|---|---|---|---|
| Dr. R. R. McClenahan: | Four and one-half months' salary as Director..... | | 1,365 65 |
| Dr. B. L. Guyatt: | do | do Clinical Specialist | 1,365 65 |
| Dr. John J. Middleton: | Two and one half | do Asst. Physician... | 694 00 |
| E. L. Moore: | One and one half | do Nurse ..... | 212 50 |

| | | | |
|---|---|---|---|
| Bruce, M. E., films ..... | 155 00 | McClenahan, Dr. R. R., trav. expenses ..... | 72 93 |
| College of Surgeons, fees ..... | 2 00 | Moore, E. L., trav. expenses .. | 45 05 |
| Guyatt, Dr. B. L., trav. expenses ..... | 334 25 | Toronto Ry. Co., car tickets .. | 10 00 |
| McAinsh & Co., books ..... | 50 67 | University of Toronto, books .. | 143 75 |

**Division of Industrial Hygiene ($1,127.00)**

| | | |
|---|---|---|
| Dr. J. Grant Cunningham: | Four months' salary as Director ..... | 1,127 00 |

### TREASURY DEPARTMENT

**Salaries ($34,385.15)**

| | | | |
|---|---|---|---|
| C. H. Sproule: | Ten months' salary as | Assistant Treasurer ..... | 3,583 00 |
| C. A. Matthews: | Two do | do do ..... | 700 00 |
| do | Ten do | Clerk and Minister's Secretary.. | 2,250 00 |
| Geo. J. L. Jones: | Two do | do do .. | 400 00 |
| W. N. Douglas: | Twelve do | Chief Clerk and Accountant ..... | 3,300 00 |
| D. R. Mackenzie: | do | Cashier ..... | 3,000 00 |
| N. H. Crow: | do | Clerk ..... | 2,000 00 |
| John Gorman: | do | do ..... | 1,650 00 |
| Allan C. Mackay: | do | do ..... | 1,800 00 |
| M. M. Jacques: | do | do ..... | 1,800 00 |
| R. T. Regan: | do | do ..... | 1,800 00 |
| O. B. Henry: | do | do ..... | 1,800 00 |
| W. H. Callaghan: | do | do ..... | 1,600 00 |
| G. J. L. Jones: | Ten do | do ..... | 1,291 00 |
| H. C. Phair: | Twelve do | do ..... | 1,800 00 |
| E. Cosgrove: | do | do ..... | 1,600 00 |
| Gordon Harris: | do | do ..... | 1,200 00 |
| J. H. Ronan: | Two do | Clerk and Stenographer ..... | 218 15 |
| F. Masson: | Twelve do | do do ..... | 1,200 00 |
| Helen McClung: | do | do do ..... | 1,200 00 |
| Harry Cochran: | Three do | Clerk and Messenger ..... | 193 00 |

**Contingencies ($23,145.35)**

| | | | |
|---|---|---|---|
| Barthel, V., services as stenographer at 2.50 per diem .... | 525 00 | House Postmaster, unpaid postage ..... | 4 79 |
| Bradstreets Co., subscription .. | 75 00 | Hubertus, Mrs., postage stamps | 3,069 60 |
| Burroughs Adding Machine of Canada, Ltd., inspections .. | 44 20 | Hunter, B. B., insurance on debentures, 95.08; premiums fire insurance, 503.75..... | 598 83 |
| Can. Law Book Co., copy Parliamentary Procedure ..... | 11 00 | Imperial Pub. Co., books ..... | 6 90 |
| C. P. R. Co.'s Tel., telegrams.. | 15 21 | International Rly. Pub. Co., subscription ..... | 5 00 |
| Cashier, Treasury Dept., postage stamps ..... | 110 77 | King's Printer, printing, 5,385.09; binding, 502.68; paper, 640.36; stationery, 7,479.43 ..... | 14,007 56 |
| Dom. Express Co., charges .... | 55 38 | Lee, R., services as clerk at 2.00 per diem, 95.00; at 2.50, 550.00 ..... | 645 00 |
| Dundas, W. W., auto hire..... | 1 00 | Magill, G., services as clerk at 3.50 per diem, 581.00; at 3.75, 550.00 ..... | 1,131 00 |
| Ellis Adding Typewriter Co., cleaning machine ..... | 3 35 | | |
| Elliott-Fisher, Ltd., repairs ... | 89 29 | | |
| Ensworth, Mrs. A., services as stenographer at 75.00 per month ..... | 60 58 | | |
| G. N. W. Tel. Co., telegrams... | 48 03 | | |

## CIVIL GOVERNMENT.—Continued.

### TREASURY DEPARTMENT.—Continued.

#### Contingencies.—Continued.

| | |
|---|---|
| Maguire, Jas., services as messenger at 10.00 per week.... | 406 33 |
| Malloy, G., services as stenographer at 3.00 per diem..... | 252 00 |
| Newspapers and periodicals, subscriptions ..... | 122 70 |
| Parker, S. E., cartage ..... | 2 00 |
| Pinkerton Garage, auto hire .. | 3 00 |
| Provincial Motors Livery, auto hire ..... | 1 00 |
| Remington Typewriter Co., repairs, 24.80; inspections, 2.00 | 26 80 |
| Sheriff, B., services as clerk at 2.00 per diem, 95.00; at 2.50, 550.00 ..... | 645 00 |
| Stephens' Auto Livery, auto hire ..... | 9 00 |
| Taylor, J. J., Safe Works, repairs to vault lock ..... | 3 10 |
| Toronto Railway Co., car tickets | 100 00 |
| Toronto Weekly Ry. and Steamboat Guide, subscription.... | 7 50 |
| United Typewriter Co., Ltd., inspections ..... | 63 66 |
| Walton & Co., photo ..... | 4 47 |
| Watson, F. M., services as clerk at 3.50 per diem, 581.00; at 4.00, 400.00 ..... | 981 00 |
| Wess' Garage & Auto Livery, auto hire ..... | 1 00 |
| Wood, Meen & Patterson, mail insurance ..... | 9 30 |

#### Unpaid Accounts, 1918-19 ($1,315.57)

| | |
|---|---|
| King's Printer, stationery ..... | 1,315 57 |

#### Travelling Expenses ($685.90)

| | |
|---|---|
| Matthews, C. A. ..... | 125 45 |
| Phair, H. C. ..... | 60 45 |
| Smith, Hon. Peter ..... | 500 00 |

#### Advertising ($830.65)

| | |
|---|---|
| McLean Pub. Co. ..... | 225 00 |
| Monetary Times ..... | 80 00 |
| New York Herald ..... | 525 65 |

### Taxation Branch

#### Salaries ($7,050.00)

| | | | |
|---|---|---|---|
| J. T. White: | Twelve months' salary as | Solicitor to the Treasury ..... | 4,000 00 |
| W. W. McKinlay: | do | Chief Clerk ..... | 2,000 00 |
| May Sinon: | do | Clerk and Stenographer ..... | 1,050 00 |

#### Contingencies ($10,557.58)

| | |
|---|---|
| Boal, H. R., services as inspector at 27.00 per week..... | 882 00 |
| Burroughs Adding Machine of Canada, Ltd., inspections .... | 6 70 |
| Burtt, G. E., services as cashier at 27.00 per week..... | 126 00 |
| Canada Law Book Co., law reports, 4.50; binding, 12.50.. | 17 00 |
| C. P. R. Co.'s Tel., telegrams.. | 2 47 |
| Cassels, C., services as inspectress at 3.00 per diem..... | 156 00 |
| Coles, F., services as stenographer at 2.75 per diem, 357.50; at 75.00 per month, 392.36.. | 749 86 |
| Finnerty, A., services as clerk at 2.50 per diem ..... | 705 00 |
| G. N. W. Tel. Co., telegrams.. | 30 |
| Gibbons, R. G., services as assistant inspector at 25.00 per week ..... | 554 17 |
| Hill, A., services as assistant inspector at 25.00 per week. | 433 35 |
| Hubertus, M. H., postage stamps | 496 00 |
| King's Printer, printing, 234.00; binding, 7.00; paper, 18.72; stationery, 1,222.69 ..... | 1,482 41 |
| McKay, W. R. B., services as assistant inspector at 25.00 per week ..... | 716 67 |
| Newspapers and periodicals, subscriptions ..... | 2 56 |
| Neven, Wm. A., services as inspector at 25.00 per week... | 458 35 |
| Nicol, Jeffrey, legal services.. | 10 35 |
| Ontario Pub. Co., Ltd., books.. | 10 00 |
| Puncheon, R., services as inspector at 25.00 per week... | 458 35 |
| Rice, M. B., services as inspector at 3.50 per diem ..... | 410 50 |
| Ronan, E., services as clerk at 4.66⅔ per diem ..... | 956 67 |
| Rose, H., services as assistant inspector at 25.00 per week.. | 679 17 |

## CIVIL GOVERNMENT.—Continued.

### TREASURY DEPARTMENT.—Continued.

#### Taxation Branch.—Continued.

##### Contingencies.—Continued.

| | |
|---|---|
| Sheridan, E., services as inspector at 25.00 per week.... | 433 35 |
| Taylor, J. & J., Safe Works, Ltd., opening vault door.... | 2 00 |
| Toronto Rly Co., car tickets..... | 10 00 |
| United Typewriter Co., inspections ..... | 33 00 |
| Vining, Chas. M., services as inspector at 25.00 per week... | 295 85 |
| Wilson, Robt., services as messenger at 1.50 per diem..... | 469 50 |

##### Travelling Expenses ($5,477.87)

| | |
|---|---|
| Boal, H. R. ..... | 1,110 48 |
| Cassels, C. ..... | 94 90 |
| Davis Garage, livery hire..... | 42 00 |
| Gibbons, R. G., trav. expenses, 49.57; accountable, 200.00.... | 249 57 |
| Hill, A. ..... | 617 12 |
| McKay, W. R. B. ..... | 668 15 |
| Neven, W. A. ..... | 242 66 |
| Puncheon, R. ..... | 374 33 |
| Rice, M. B. ..... | 102 34 |
| Rose, H., accountable, 196.35; trav. expenses, 348.13..... | 544 48 |
| Sheridan, E. J. ..... | 572 59 |
| Vining, Chas. M. ..... | 523 15 |
| White, J. T. ..... | 536 10 |

#### Succession Duties Branch.

##### Salaries ($23,444.72)

| | | | |
|---|---|---|---|
| R. E. M. Meighen: | Twelve months' salary as | Solicitor under Succession Duty Act ..... | 4,000 00 |
| F. M. Devine: | do | Assistant Solicitor ..... | 3,150 00 |
| H. G. Macbeth: | do | do ..... | 2,200 00 |
| J. D. O'Brien: | do | do ..... | 2,200 00 |
| W. Turner: | do | Valuator ..... | 2,550 00 |
| J. S. Rowland: | do | Chief Clerk ..... | 2,200 00 |
| C. J. Agar: | do | Accountant ..... | 2,200 00 |
| E. H. Curry: | do | Clerk ..... | 1,600 00 |
| Verna M. Devlin: | do | Stenographer ..... | 975 00 |
| C. A. Donley: | do | do ..... | 900 00 |
| M. A. McKenzie: | do | Actuary ..... | 250 00 |
| A. G. Smith: | do | Clerk and Messenger ..... | 1,200 00 |
| do | | Arrears of salary, 1919..... | 19 72 |

##### Contingencies ($5,856.31)

| | |
|---|---|
| Adams, W., services as stenographer at 16.00 per week.... | 226 66 |
| Allan, L., services as stenographer at 15.00 per week.... | 665 00 |
| Board of City Records, land value maps ..... | 2 52 |
| Canada Customs, duty charges. | 3 66 |
| Canada Law Book Co., law reports ..... | 22 00 |
| C. P. R. Co.'s Tel., telegrams.. | 9 86 |
| Carswell Co., Ltd., subscription to "Digest," 6.00; binding law reports, 18.25 ..... | 24 25 |
| Danby, Edward, services as clerk and messenger at 12.00 per week ..... | 84 00 |
| G. N. W. Tel. Co., telegrams... | 2 83 |
| House Postmaster, unpaid postage ..... | 4 53 |
| Houston Standard Publications, stock sheets, etc. ..... | 58 32 |
| Hubertus, M. A., postage stamps | 589 00 |
| King's Printer, printing, 330.55; binding, 35.32; paper, 9.11; stationery, 1,096.14 ..... | 1,471 12 |
| McNamara, A. G., services as clerk and messenger at 12.00 per week ..... | 338 00 |
| McVittie, Chas., services as clerk at 5.00 per diem ..... | 1,565 00 |
| Maher, A. T., services as clerk at 5.00 per diem ..... | 545 00 |
| Mitchell, J., services as clerk and messenger at 12.00 per week ..... | 116 00 |
| Newspapers and periodicals, subscriptions ..... | 78 56 |
| Ontario Pub. Co., books ..... | 10 00 |
| United Typewriter Co., Ltd., supplies, 4.00; inspections, 36.00 ..... | 40 00 |

## CIVIL GOVERNMENT.—Continued.

### TREASURY DEPARTMENT.—Continued.

#### Succession Duties Branch.—Continued.

**Typewriters ($485.80)**

| | | | |
|---|---|---|---|
| Organization of Resources Committee, typewriter | 80 80 | United Typewriter Co., typewriters | 405 00 |

**Adding Machines ($78.00)**

| | |
|---|---|
| Preferred Specialty Co., desk adding machines | 78 00 |

**Real Estate Valuer for use of Motor Car ($250.00)**

| | |
|---|---|
| Turner, Walter, allowance | 250 00 |

## AUDIT OFFICE.

**Salaries ($27,701.45)**

| | | | | |
|---|---|---|---|---|
| A. J. Rattray: | Twelve months' | salary as | Chief Clerk and Accountant | 2,600 00 |
| do | | do | Clerk of Public Accounts | 200 00 |
| G. A. Brown: | | do | First Class Clerk | 2,300 00 |
| T. R. Jennings: | | do | Clerk | 1,900 00 |
| W. A. Glockling: | | do | do | 2,000 00 |
| D. R. Roberts: | | do | do | 1,900 00 |
| W. H. Hewitt: | | do | do | 1,900 00 |
| F. A. Hicks: | | do | do | 1,900 00 |
| C. G. Gladman: | One | do | do | 137 50 |
| J. A. Jackes: | Twelve | do | do | 1,800 00 |
| M. de B. Sillifant: | Eleven | do | do | 1,514 40 |
| J. S. Paul: | Twelve | do | do | 1,700 00 |
| J. E. Maclean: | | do | do | 1,700 00 |
| C. E. O'Reilly: | | do | do | 1,700 00 |
| L. J. Leigh: | | do | do | 1,700 00 |
| W. J. Crawford: | Two | do | do | 235 40 |
| W. B. Starratt: | Twelve | do | do | 1,600 00 |
| H. Cochran: | Nine | do | do | 914 15 |

**Contingencies ($11,755.73)**

| | | | |
|---|---|---|---|
| Burroughs Adding Machine of Canada, inspections, 9.45; repairs, 1.90 | 11 35 | Milne, Jas., services as clerk at 4.00 per diem, 424.00; at 25.00 per week, 666.67 | 1,090 67 |
| Chater, H. J., services as clerk at 3.33⅓ per diem | 886 68 | Newspapers and periodicals, subscriptions | 19 00 |
| Dignam, J. H., services as clerk at 3.75 per diem, 128.75; at 4.00, 928.00 | 1,056 75 | Scott, Jno., services as clerk at 3.75 per diem | 997 50 |
| Dom. Express Co., charges | 1 05 | Sillifant, M. de B., services as clerk at 28.00 per week | 158 67 |
| Express Traffic Assn., books | 1 90 | Superior Mfg. Co., Ltd., repairs to numbering machine | 2 00 |
| Geddes, W. A., services as clerk at 26.00 per week, 459.34; at 27.00, 720.00 | 1,179 34 | Sundry persons, meals re night work | 25 00 |
| Harris, C. F., services as clerk at 26.00 per week | 1,152 68 | Toronto Weekly Ry. and Steamboat Guide, subscription | 6 00 |
| Hubertus, M. A., postage stamps | 80 00 | Toronto Railway Co., car tickets | 20 00 |
| International Rly. Pub. Co., subscription | 5 00 | Watherston, W. D., services as clerk at 100.00 per month | 11 54 |
| King's Printer, printing, 67.34; binding, 376.40; paper, 3.88; stationery, 1,942.98 | 2,390 60 | Watson, C. V., services as clerk at 3.75 per diem | 997 50 |
| Lee, F. H., services as clerk at 3.75 per diem | 997 50 | Woods, E. A., services as clerk at 2.50 per diem | 665 00 |

## CIVIL GOVERNMENT.—Continued.

### PROVINCIAL SECRETARY'S DEPARTMENT.

**Salaries ($27,945.58)**

| | | | | |
|---|---|---|---|---|
| F. V. Johns: | Twelve months' | salary as | Assistant Secretary | 4,200 00 |
| Frank Costello: | | do | Assistant Registrar | 1,800 00 |
| A. E. Semple: | | do | Clerk and Minister's Secretary | 3,000 00 |
| W. W. Denison: | Eleven | do | Law Clerk | 2,276 30 |
| J. B. McLachlan: | Twelve | do | Clerk | 1,750 00 |
| E. V. Donnelly: | | do | do | 2,300 00 |
| E. Jenkinson: | | do | do | 1,700 00 |
| A. E. Venables: | | do | do | 1,500 00 |
| Myrtle I. Hill: | Nine | do | do | 775 64 |
| H. R. Thomas: | One | do | do | 92 31 |
| Harold Allen: | Twelve | do | do | 1,000 00 |
| Ruby Predam: | | do | do | 1,200 00 |
| A. A. Rogers: | | do | do | 1,200 00 |
| T. A. McClennan: | | do | do | 1,050 00 |
| G. C. F. Meredith: | | do | do | 1,050 00 |
| C. D. Crichton: | Ten | do | do | 968 50 |
| R. M. McBain: | Two | do | do | 158 17 |
| M. Abernethy: | | do | do | 116 66 |
| M. McIntyre: | | do | do | 158 17 |
| J. Law: | | do | do | 116 66 |
| Ray Montgomery: | | do | do | 158 17 |
| W. F. Lillico: | Twelve | do | Clerk and Messenger | 1,300 00 |
| J. N. Medhurst: | One | do | do do | 75 00 |

**Contingencies ($17,242.26)**

| | |
|---|---|
| Abernethy, Mabel, services as clerk at 12.00 per week, 356.00; at 14.00, 203.66 | 559 66 |
| Boyd, E. B., services as clerk at 16.00 per week | 381 33 |
| Bradley, Irene H., services as clerk at 14.00 per week | 322 00 |
| Campbell, Della, services as clerk at 14.00 per week, 221.33 at 16.00, 288.00 | 509 33 |
| Can. Facts Pub. Co., copies of facts | 4 00 |
| Canada Law Book Co., Can. and English law reports, 39.00; copy of Parliamentary Procedure, 29.00 | 68 00 |
| C. P. R. Co.'s. Tel., telegrams | 55 16 |
| Carswell Co., Can. reports of appeal cases and index to statutes | 72 25 |
| Central Press Agency, electros, etc. | 4 04 |
| Crashley, Thos., cartage | 2 50 |
| Crichton, Colin D., services as clerk at 70.00 per mo. | 158 86 |
| Denison, W. W., services as clerk at 150.00 per mo. | 196 15 |
| Dom. Express Co., charges | 50 |
| Edmunds, Irene, services as stenographer at 18.00 per week | 378 00 |
| G. N. W. Tel. Co., telegrams | 19 10 |
| Heaton's Agency, copy of annual | 2 06 |
| Honeyford, Lena, services as clerk at 15.00 per week | 235 00 |
| House Postmaster, unpaid postage | 35 04 |
| Hustwitt, A. S., Co., graphic duplicator | 30 00 |
| King's Printer, printing, 1,112.88; binding, 17.98; paper, 262.11; stationery, 3,053.54 | 4,446 51 |
| Kinnersley, A. E., services as clerk at 3.50 per diem | 665 00 |
| Law, Jack, services as clerk at 10.00 per week, 292.33; at 12.00, 174.33 | 466 66 |
| Livett, Wm. B., services as clerk at 90.00 per month | 1,083 51 |
| Lowe, Stanley, services as clerk at 10.00 per week, 96.67; at 11.00, 176.00 | 272 67 |
| McBain, Rachel M., services as clerk at 18.00 per week, 495.00; at 83.33⅓ per month, 205.42 | 700 42 |
| McCallum, Earl, services as clerk at 3.50 per diem | 150 50 |
| McIntyre, M., services as clerk at 18.00 per week | 742 50 |
| McMaster, M. H., postage stamps | 1,450 00 |
| Mayor, Wilbur, services as clerk at 10.00 per week | 133 33 |
| Montgomery, Ray, services as clerk at 15.00 per week, 150.56; at 16.50, 231.00; at 75.00 per month, 357.66 | 739 22 |
| Multigraph Sales Co., equipment, repairs, etc. | 138 69 |
| Nelson, T., & Sons, renewal pages | 5 77 |

## CIVIL GOVERNMENT.—Continued.

### PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

#### Contingencies.—Continued.

| | |
|---|---|
| Ont. Publishing Co., copy Dom. company laws | 10 00 |
| Provincial Motors, Ltd., livery hire | 1 00 |
| Remington Typewriter Co., inspection | 1 00 |
| Robertson, J., services as clerk at 75.00 per month, 305.81; at 80.00, 636.87 | 942 68 |
| Rolph-Clark, Stone, Ltd., forms | 264 80 |
| Rooney, Ethel M., services as clerk at 12.00 per week, 356.00; at 14.00, 313.33 | 669 33 |
| Rose, Leah, services as clerk at 16.00 per week | 66 67 |
| Royal Standard Typewriters, inspections | 36 00 |
| Strachan, Neil, services as clerk at 75.00 per month, 98.09; at 1,000.00 per year, 894.20 | 992 29 |
| Sunday newspapers and periodicals, subscription | 145 48 |
| Toronto Rly. Co., car tickets | 10 00 |
| United Typewriter Co., repairs, 5.50; inspection, 40.00 | 45 50 |
| Young, D. B., services as clerk at 15.00 per week | 29 75 |

#### Travelling Expenses ($626.56)

| | |
|---|---|
| McIntyre, M. W. | 26 05 |
| Nixon, Hon. H. C. | 500 00 |
| Semple, A. E. | 88 10 |
| T. & N. O. Rly, supplies for car "Whitney" | 12 41 |

#### Typewriters and Supplies ($121.50)

| | |
|---|---|
| United Typewriter Co., typewriter | 121 50 |

### Inspection Public Institutions.

#### Salaries ($48,726.15)

| | | | | |
|---|---|---|---|---|
| W. W. Dunlop: | Twelve | months' salary as | Inspector of Prisons and Public Charities | 4,200 00 |
| Alex. MacKay: | | do | Inspector of Hospitals and Charities | 3,300 00 |
| F. C. Williams: | | do | Inspector of Hospitals for Insane and Reformatories | 3,150 00 |
| Helen MacMurchy: | | do | Inspector of Feeble-Minded | 2,800 00 |
| Dr. H. Clare: | Four | do | Medical Director | 1,804 30 |
| Jas. Govan: | | do | Architect | 1,100 92 |
| Geo. N. Williams: | | do | Chief Draughtsman | 820 02 |
| J. R. Spry: | Twelve | do | Farm Director | 3,000 00 |
| I. R. Aikens: | | do | Clerk | 2,200 00 |
| W. J. Savage: | | do | do | 1,900 00 |
| J. O. Anderson: | | do | do | 1,800 00 |
| James Lonergan: | | do | do | 1,700 00 |
| A. P. Bell: | | do | do | 1,700 00 |
| J. J. Kiernan: | | do | do | 1,600 00 |
| C. D. Gourlie: | | do | do | 1,500 00 |
| E. Hill: | | do | do | 1,700 00 |
| E. Haskayne: | | do | do | 1,200 00 |
| A. Hoskins: | | do | do | 1,200 00 |
| Wm. Blea: | Five | do | do | 583 33 |
| Nellie V. Cain: | Seven | do | do | 540 76 |
| Jno. Thompson: | Four | do | do | 533 50 |
| E. Boyd: | Twelve | do | do and Stenographer | 1,100 00 |
| Pauline Patton: | | do | do do | 1,100 00 |
| W. Murdoch: | Six | do | do do | 500 00 |
| G. E. Robertson: | Twelve | do | do do | 1,200 00 |
| Alice McGlashan: | | do | do do | 975 00 |
| K. Shannon: | | do | do do | 1,050 00 |
| Edna M. Porte: | | do | do do | 975 00 |
| Gladys Courtney: | Ten | do | do do | 812 50 |
| A. E. Lavell: | Eleven | do | Parole Officer | 2,680 82 |

## CIVIL GOVERNMENT.—Continued.

### PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

#### Inspection Public Institutions.—Continued.

**Contingencies ($25,580.18)**

| | |
|---|---|
| American Society of Mechanical Engineers, copy of boiler code | 1 16 |
| Bray, I., services as clerk at 15.00 per week | 600 00 |
| Barron, Geo., services as plumber at 1,600.00 per annum, 483.33; at 1,700.00, 937.75 | 1,421 08 |
| Bell Telephone Co., messages | 1 40 |
| Blea, W., services as clerk at 4.00 per diem | 728 00 |
| Burroughs Adding Machine Co., inspections | 10 40 |
| Butterfield P. F., services as surveyor at 1,250.00 per annum, 811.82; at 1,350.00, 480.26 | 1,292 08 |
| Cain, Nellie, services as asst. files clerk at 15.00 per week | 325 00 |
| Cairns, B., counter for seal | 2 04 |
| Can. Annual Review, Ltd., review | 12 16 |
| Can. Express Co., charges | 8 40 |
| Can. Fairbanks-Morse Co., speed indicator, gauges, etc | 23 79 |
| Can. National Clay Products Assoc., dues | 2 00 |
| Can. National Express Co., charges | 1 25 |
| C. P. R. Co.'s Tel., telegrams | 118 88 |
| Central Press Agency, composition and electro | 8 56 |
| College Book Store, book | 1 75 |
| Crashley, Thos., cartage | 3 85 |
| Dept. of Public Printing and Stationery, Ottawa, Can. Gazette | 10 |
| Dom. Express Co., charges | 8 10 |
| Govan, Jas., services as architect at 8.95 per diem | 1,727 35 |
| G. T. R. Sys., freight charges | 1 64 |
| G. N. W. Tel. Co., telegrams | 42 06 |
| Griffiths, Allan, services as draughtsman at 850.00 per annum, 126.02; at 1,000.00, 501.42; at 1,200.00, 323.69 | 951 13 |
| Hartz, J. F., Co., books | 15 75 |
| House Postmaster, unpaid postage | 14 20 |
| Hubertus, M. A., postage stamps | 1,650 00 |
| Hustwitt, A. S., Co., duplicator ribbon | 1 50 |
| Ingram & Bell, books | 1 75 |
| Isbister, W., services as mech. engineer at 1,500.00 per ann. | 1,505 99 |
| King, P. S., & Sons, Ltd., books | 2 43 |
| King's Printer, binding, 27.20; paper, 68.89; stationery, 1,554.77 | 1,650 86 |
| Liverpool Sale & Pedigree Co., herd paper blanks | 57 |
| McJannett, W. J., services as electrician at 1,600.00 per annum, 380.78; at 1,700.00, 860.83; at 1,800.00, 196.15 | 1,437 76 |
| Moore, J. H., services as clerk at 15.00 per week | 245 00 |
| Morley, E., services as clerk at 14.00 per week, 282.33; at 15.00, 262.50 | 544 83 |
| Morrison, G. L., services as messenger at 1.50 per day, 105.00; at 10.00 per week, 353.66 | 458 66 |
| Multigraph Sales Co., repairs to machine | 60 00 |
| Newsome, W. B., & Co., legal forms | 1 25 |
| Nicholson, F. M., services as clerk at 1,800.00 per annum | 1,807 24 |
| Pringle & Booth, photo work | 6 30 |
| Pulley, P. M., services as clerk at 25.00 per week, 212.50; at 27.00, 895.50 | 1,108 00 |
| Ramsey, J. G., & Co., photo developing and printing | 58 |
| Rattray, A., services as clerk of works at 1,500.00 per annum, 222.39; at 1,600.00, 800.85; at 1,800.00, 643.58 | 1,666 82 |
| Raw, J. Frank, linen blue prints | 81 47 |
| Remington Typewriter Co., inspections, 73.15; supplies, 4.50 | 77 65 |
| Ribbon Re-inking Service, ribbons | 3 90 |
| Royal Standard Typewriter Agency, inspections | 54 00 |
| Saunders, A., services as stenographer at 16.00 per week | 560 00 |
| Scott, Sadie, services as clerk at 13.50 per week, 292.50; at 15.00, 340.00 | 632 50 |
| Simpson, R., Co., Ltd., travelling bag | 22 00 |
| Stewart, C., services as stenographer at 18.00 per week | 270 00 |
| Stovel Co., Ltd., map and cover | 10 08 |
| Sundry newspapers and periodicals, subscriptions | 83 71 |
| Thompson, John, services as clerk at 25.00 per week | 804 17 |
| Till, P., services as messenger at 1.50 per day, 105.00; at 10.00 per week, 270.33; at 12.00, 162.00 | 537 33 |
| Topping, N., services as typist at 15.00 per week | 782 50 |
| Toronto Evening Telegram, advertising | 3 33 |
| Toronto Ry. Co., car tickets | 60 00 |

## CIVIL GOVERNMENT.—Continued.

### PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

#### Inspection Public Institutions.—Continued.

##### Contingencies.—Continued.

| | |
|---|---|
| Toronto Weekly Ry. and Steamboat Guide, subscription | 6 00 |
| Tozer, E. M., coal samples | 7 25 |
| Tyrell, W., & Co., books | 9 23 |
| United Typewriter Co., inspections | 24 00 |
| Vance, S. J., services as clerk at 12.00 per week, 260.00; at 15.00, 432.50; at 18.00, 30.00 | 722 50 |
| Weaver, M., services as clerk at 15.00 per week, 85.00; at 16.50, 89.75 | 174 75 |
| Williams, G., services as assistant architect at 1,900.00 per annum | 1,176 94 |
| Young, A. H., framing plans | 5 20 |

##### Travelling Expenses ($8,880.48)

| | |
|---|---|
| Aikens, I. R. | 54 61 |
| Barron, Geo. | 585 70 |
| Butterfield, P. F. | 267 73 |
| Clare, Dr. Harvey | 382 38 |
| Dunlop, W. W. | 643 95 |
| Govan, Jas. | 752 82 |
| Griffiths, A. | 72 30 |
| Isbister, W. | 319 55 |
| Kiernan, J. | 57 05 |
| Lonergan, Jas. | 14 05 |
| Lavell, Dr. A. E., expenses, 1,448.01; accountable, 62c | 1,448 63 |
| McJannett, W. L. | 366 26 |
| McKay, Dr. A. | 795 62 |
| MacMurchy, Dr. H. | 361 25 |
| Nicholson, F. M. | 40 10 |
| Rattray, A. | 887 90 |
| Robertson, Gladys E. | 6 45 |
| Spry, J. R. | 1,054 45 |
| Vance, S. J. | 46 00 |
| Williams, F. C. | 509 70 |
| Williams, G. N. | 213 98 |

##### Advertising ($702.92)

| | |
|---|---|
| Brockville Recorder | 26 22 |
| Farm and Dairy | 9 00 |
| Farmers' Advocate | 18 75 |
| Farmers' Sun | 36 25 |
| Fort William Daily Times-Journal | 7 50 |
| Hamilton Daily Times | 34 65 |
| Hamilton Herald | 34 65 |
| Hamilton Spectator | 34 35 |
| Kingston British Whig | 34 65 |
| Kingston Standard | 34 65 |
| London Advertiser | 34 65 |
| London Free Press | 32 85 |
| Midland Argus | 13 10 |
| Midland Free Press | 13 10 |
| Orillia Times | 7 50 |
| Penetang Herald | 7 50 |
| Port Arthur News-Chronicle | 6 80 |
| Sudbury Mining News | 7 50 |
| Sudbury Star | 5 60 |
| Toronto Daily Star | 45 75 |
| Toronto Evening Telegram | 60 50 |
| Toronto Globe | 57 75 |
| Toronto Mail and Empire | 62 50 |
| Toronto World | 57 75 |
| Woodstock Sentinel Review | 19 40 |

##### Typewriters and Adding Machines (393.75)

| | |
|---|---|
| Hustwitt, A. S., Co., duplicator | 45 00 |
| Royal Standard Typewriter Agency, typewriters | 200 00 |
| United Typewriter Co., typewriter, 144.00; key tops, 4.75 | 148 75 |

#### Registrar-General's Branch.

##### Salaries ($27,160.00)

| | | | |
|---|---|---|---|
| J. W. S. McCullough: | Twelve months' salary as | Deputy Registrar-General and Secretary of Board of Health | 5,100 00 |
| S. J. Manchester: | do | Chief Clerk | 2,200 00 |
| C. S. Horrocks: | do | Clerk | 1,800 00 |
| Henry Barron: | do | do | 1,450 00 |
| Frank Jones: | do | do | 1,000 00 |
| E. G. Smith: | do | do | 1,700 00 |
| G. W. Jones: | do | do | 1,800 00 |
| J. H. Latimer: | do | do | 1,500 00 |
| G. H. Johnston: | do | do | 1,500 00 |

## CIVIL GOVERNMENT.—Continued.

### PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

#### Registrar-General's Branch.—Continued.

Salaries.—Continued.

| | | | |
|---|---|---|---|
| O. G. Clarke: | Twelve months' salary as | Clerk | 1,400 00 |
| A. E. Belcher: | do | do | 1,400 00 |
| G. M. Clapp: | Three do | do | 260 00 |
| A. Ward: | Twelve do | do | 975 00 |
| A. R. Kennedy: | do | do | 1,400 00 |
| H. J. Scobie: | do | Stenographer | 975 00 |
| I. L. Hoag: | do | Marriage License Clerk | 1,200 00 |
| J. M. Coates: | do | Messenger | 1,500 00 |

Contingencies ($31,853.12)

| | |
|---|---|
| Allan, Marian, services as stenographer at 14.00 per week, 163.33; at 16.00, 524.65 | 687 98 |
| Adams, Samuel, services as clerk at 20.00 per week, 113.33; at 23.07½, 892.74 | 1,006 07 |
| Aikenhead Hardware, Ltd., hardware and tools | 11 41 |
| Arthur, Wm., services as clerk at 18.00 per week, 66.00; at 3.50 per diem, 724.17; at 20.00 per week, 278.67 | 1,068 84 |
| Brenness, Dorothy, services as stenographer at 16.00 per week | 272 00 |
| Bowman, Annie, services as stenographer at 12.00 per week, 92.00; at 15.00, 195.50; at 16.00, 240.00 | 527 50 |
| Boyce, Nora, services as stenographer and clerk at 14.00 per week, 225.60; at 16.00, 584.53 | 810 13 |
| Burroughs Adding Machine Co., inspection | 4 25 |
| Can. Express Co., charges | 40 |
| C. P. R. Co.'s Tel., telegrams | 25 |
| Dom. Express Co., charges | 35 |
| Dom. Loose Leaf Co., cards | 192 00 |
| Eaton, T., Co., Ltd., frames, linoleum, etc. | 35 89 |
| Foster, Grace, services as stenographer at 13.50 per week, 238.50; at 16.00, 427.51 | 666 01 |
| George, C. H., services as clerk at 21.00 per week, 42.00; at 20.00, 885.65 | 927 65 |
| Greer, Lilian, services as stenographer at 13.50 per week, 103.50; at 15.00, 390.75; at 16.00, 296.66 | 790 91 |
| Griffin, Lily, services as stenographer at 14.00 per week, 168.00; at 16.00, 80.52 | 248 52 |
| Henry, Lillie, services as stengrapher at 13.50 per week, 238.50; at 16.00, 552.84 | 791 34 |
| House Postmaster, unpaid postage | 21 95 |
| Hooper, A. A., services as clerk at 17.00 per week, 96.33; at 18.00, 799.00 | 895 33 |
| Hally, Dorothy, services as stenographer at 14.00 per week, 124.80; at 16.00, 570.67 | 695 47 |
| Hill, Arthur, services as clerk at 20.00 per week, 113.33; at 21.00, 631.00 | 744 33 |
| Johnston, C. H., services as clerk at 20.00 per week, 253.33; at 21.00, 665.00 | 918 33 |
| King's Printer, printing, 2,583.75; binding, 1,002.02; paper, 356.99; stationery, 3,723.72 | 7,666 48 |
| Kirby, Vera M., services as stenographer at 13.50 per week, 103.50; at 15.00, 390.75; at 16.00, 296.66 | 790 91 |
| Library of Commerce, cards | 10 02 |
| Library of Congress, cards | 65 |
| Lowder, G., services as clerk at 10.50 per week | 14 00 |
| McDonald, L., services as stenographer at 14.00 per week, 168.00; at 16.00, 522.67 | 690 67 |
| McMaster, M. H., stamps | 1,027 00 |
| McNab, Adelaine, services as stenographer at 13.50 per week, 157.50; at 15.00, 390.25; at 16.00 232.00 | 779 75 |
| McLeod, Kathleen, services as stenographer at 13.50 per week, 265.50; at 16.00, 520.42 | 785 92 |
| Manchester, Helen, services at Can. National Exhibition as attendant at 2.00 per diem | 12 00 |
| Markle, Gladys, services as stenographer at 13.50 per week, 238.50; at 2.66⅔, 271.17 | 509 67 |
| Martin, Laura, services as clerk and stenographer 14.40 per week, 124.80; at 16.00, 229.33 | 354 13 |
| Mitchell, Arthur, services as clerk at 17.28 per week, 97.92; at 21.00, 815.72 | 913 64 |
| Municipal World, indexes | 9 90 |
| Parker, S. E., cartage | 8 00 |

## CIVIL GOVERNMENT.—Continued.

### PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

#### Registrar-General's Branch.—Continued.

**Contingencies.—Continued.**

| | |
|---|---|
| Partridge, Jessie E., services as stenographer at 13.50 per week, 103.50; at 15.00, 120.75 | 224 25 |
| Portch, Hazel, services as stenographer at 14.40 per week, 168.00; at 16.00, 648.52 | 816 52 |
| Port, Francis M., services as stenographer at 13.50 per week, 238.50; at 16.00, 426.67 | 665 17 |
| Puncheon, R., services as clerk at 20.00 per week, 73.33; at 21.00, 633.82 | 707 15 |
| Reed, Christine, services as stenographer at 14.40 per week, 124.80; at 16.00, 400.00 | 524 80 |
| Rosevear, C. L., photos | 5 00 |
| Royal Standard Typewriter, inspection, 182.00; rental, 561.00 | 743 00 |
| Russell Sage Foundation, books | 62 |
| Rumble, M., services as stenographer at 15.00 per week, 130.00; at 16.00, 528.00 | 658 00 |
| Scott, E., services as clerk at 15.00 per week | 27 50 |
| Secor, Christine, services as stenographer at 16.00 per week | 296 00 |
| Slocombe, Dorothy, services as stenographer at 14.40 per week, 168.00; at 16.00, 352,52 | 520 52 |
| Stout, Florence, services as stenographer at 13.50 per week, 238.50; at 2.66⅔, 425.84 | 664 34 |
| Summer, Evelyn S., services as stenographer at 16.00 per week | 288 00 |
| Toronto Ry. Co., car tickets | 10 00 |
| Watts, H. A., stationery | 15 95 |
| White, May, services as stenographer at 14.40 per week, 225.60; at 15.00, 270.00; at 16.00, 171.50 | 667 10 |
| Wood, S., services as clerk at 20.00 per week, 73.33; at 21.00, 56.32 | 129 65 |

**Travelling Expenses ($86.50)**

| | |
|---|---|
| Manchester, S. J. | 86 50 |

**Typewriters and Adding Machines ($275.00)**

| | |
|---|---|
| Royal Standard Typewriter, typewriters | 275 00 |

**District Registrars' fees ($248.15)**

| | |
|---|---|
| Aaron, J. D. | 2 60 |
| Arthurs, Edward | 27 80 |
| Cole, G. | 1 80 |
| Coglaw, Thomas | 2 60 |
| Corbeil, J. J. | 1 00 |
| Corke, Arthur | 60 |
| Craig, W. J. | 20 |
| Crann, G. R. | 1 00 |
| DeLamorandiere, P. R. | 7 80 |
| Fletcher, Mrs. A. | 3 00 |
| Fraser, R. D. | 20 |
| Gamsby, G. G. | 80 |
| Gardiner, S. C. | 3 80 |
| Gorman, M. J. | 1 20 |
| Ginn, Frank | 8 20 |
| Guerin, Joseph | 5 60 |
| Hartrey, R. E. | 12 60 |
| Herbert, T. A. | 5 00 |
| Heyworth, A. F. | 6 00 |
| Hoath, R. J. | 7 20 |
| James, Daniel W. | 20 |
| Jordan, Mrs. W. H. | 3 60 |
| Jones, N. G. | 1 60 |
| Johnston, J. M. | 60 |
| Kelcey, E. H. | 6 00 |
| Kiely, Wm. | 8 80 |
| Kirby, E. G. | 1 80 |
| Langois, J. A. | 1 40 |
| Lawson, G. C. | 5 80 |
| Linder, C. O. | 6 60 |
| Loney, D. H. | 80 |
| McDougall, Ethel | 2 20 |
| McDougall, D. A. | 4 60 |
| Marshall, I. B. | 5 40 |
| Mather, M. B. | 19 00 |
| Monroe, J. H. | 1 60 |
| Naismith, H. B. | 1 80 |
| Nigrass, T. J. | 3 40 |
| Paisley, S. | 2 80 |
| Richardson, F. E. | 80 |
| Rumsey, W. | 11 00 |
| Rumley, J. J. | 1 20 |
| Schwarze, A. S. | 7 40 |
| Stewart, J. A. | 9 40 |
| Tasker, F. | 13 00 |
| Thornton, F. | 9 20 |
| Townsend, J. A. | 2 20 |
| Tutt, John V. | 1 40 |
| Udy, Dean | 40 |
| Walker, J. W. | 4 00 |
| White, Jas. A. | 8 55 |
| Whitton, John | 1 40 |
| Wright, W. J. | 1 20 |

## CIVIL GOVERNMENT.—Continued.

### PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

#### Neglected Children's Branch.

**Salaries ($14,865.00)**

| | | | | |
|---|---|---|---|---|
| J. J. Kelso: | Twelve months' | salary as | Superintendent and Inspector... | 3,000 00 |
| Wm. O'Connor: | | do | Inspector ..... | 2,200 00 |
| Robt. Martin: | Four | do | do ..... | 800 00 |
| M. B. Findlay: | Twelve | do | Children's Visitor ..... | 1,050 00 |
| J. A. Blakey: | | do | Clerk and Accountant ..... | 2,000 00 |
| L. McMahon: | | do | Clerk ..... | 1,200 00 |
| M. Wingate: | | do | do ..... | 900 00 |
| V. Carscadden: | | do | do ..... | 1,200 00 |
| L. Ott: | Ten | do | do ..... | 664 00 |
| L. McCallum: | Eight | do | Stenographer ..... | 651 00 |
| John Longmoor: | Twelve | do | Children's Caretaker ..... | 1,200 00 |

**Contingencies ($1,989.29)**

| | | | |
|---|---|---|---|
| Beck, Nona, services as stenographer at 16.00 per week .. | 330 67 | McCallum, Lottie, services as stenographer at 14.00 per week | 172 66 |
| Can. Bank of Commerce, rent of safety box ..... | 3 00 | Millar, Ferguson & Hunter, legal services ..... | 57 00 |
| C. P. R. Co., Tel., telegrams... | 5 17 | Nat. Conference of Social Work, reports ..... | 3 31 |
| Crothers, Jean, services as stenographer at 16.00 per week .. | 93 33 | Northern Advance, printing circulars ..... | 7 50 |
| G. N. W. Tel. Co., telegrams.. | 4 95 | Sundry newspapers and periodicals, subscriptions ..... | 31 98 |
| Grand & Toy, Ltd., repairs to cabinet ..... | 2 00 | Toronto Rly. Co., car tickets... | 30 00 |
| Hubertus, M. H., postage stamps | 300 00 | Toronto Wkly. Rly. and Steamboat Guide, subscription .... | 6 00 |
| Justice, Mildred, services as stenographer at 15.00 per week ..... | 45 00 | Townsend's Livery, livery hire. | 8 00 |
| King's Printer, printing, 308.40; paper, 45.36; stationery, 465.96 ..... | 819 72 | United Typewriter Co., Ltd., inspection, 60.00; supplies, 9.00 ..... | 69 00 |

**Travelling Expenses ($1,620.98)**

| | | | |
|---|---|---|---|
| Blakey, J. A. ..... | 27 30 | Kelso, J. J. ..... | 279 85 |
| Cooke Bros., livery hire ..... | 57 00 | Longmoor, John ..... | 2 40 |
| Culliton's Auto Livery, livery hire ..... | 8 00 | Martin, R. W. ..... | 352 92 |
| Finkle & Co., livery hire ..... | 72 00 | O'Connor, Wm. ..... | 821 51 |

#### Bureau of Municipal Affairs.

**Salaries ($8,721.79)**

| | | | | |
|---|---|---|---|---|
| J. A. Ellis: | Twelve months' | salary as | Director ..... | 2,000 00 |
| J. W. Sharpe: | | do | Municipal Auditor ..... | 2,600 00 |
| J. J. Hoolihan: | Two | do | Secretary ..... | 298 16 |
| N. J. Clarke: | Twelve | do | First Class Clerk ..... | 1,900 00 |
| R. L. Smith: | Two | do | Clerk ..... | 223 63 |
| K. G. Henderson: | Twelve | do | First Class Clerk ..... | 1,700 00 |

**Contingencies ($4,254.53)**

| | | | |
|---|---|---|---|
| Burroughs Adding Machine, inspection ..... | 6 50 | King's Printer, printing, 1,050.26; paper, 71.47; stationery, 554.80 ..... | 1,676 53 |
| Hoolihan, J. J., services as secretary at 133.33⅓ per mo., 912.84; at 150.00, 507.76 .... | 1,420 60 | Smith, R. L., services as clerk at 112.50 per mo. ..... | 1,150 90 |

**Travelling Expenses ($315.71)**

| | |
|---|---|
| Hoolihan, J. J. ..... | 315 71 |

## CIVIL GOVERNMENT.—Continued.

### PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

#### Housing Branch.

**Salaries or remuneration of Experts, or persons having technical or special knowledge to assist the Director, and such officers, clerks and servants as the Director may require for carrying out the provisions of "The Ontario Housing Act, 1919" ($21,862.36)**

| | |
|---|---|
| Becker, Miss A., services as stenographer at 13.50 per wk., 481.50; at 15.00, 248.25 | 729 75 |
| Bellinger, T. D., services as draughtsman at 25.00 per wk., 891.66; at 28.00, 453.00 | 1,344 66 |
| Cæsar, J. A., services at valuator | 587 00 |
| Crawford, W. J., services as travelling auditor at 133.33⅓ per mo. | 1,302 60 |
| Buck, C. H., services as draughtsman at 125.00 per mo. | 48 08 |
| Butt, Miss E. L., services as stenographer at 13.00 per wk., 333.66; at 15.00, 392.50 | 726 16 |
| Fletcher, J. C., services as housing inspector at 150.00 per month | 1,650 00 |
| Foster, R., services as architectural draughtsman at 125.00 per mo. | 923 04 |
| Fullerton, Miss F. E., services as stenographer at 13.50 per wk., 294.75; at 15.00, 340.00 | 634 75 |
| Hammett, E. W., services as housing inspector at 150.00 per month | 1,800 00 |
| Harris, W. E., & Hall, A. V., services as town planners | 4,800 00 |
| Jackson, J., architectural services, 46.20; re-drafting plans at 15.00 each, 210.00 | 256 20 |
| Kitto, S. T., services as travelling auditor at 150.00 per mo. | 351 94 |
| Lowe, J. G., reporting on lots. | 30 00 |
| Ludwig & Ballantyne, drawing bonds, etc., re loans | 200 00 |
| Oldfield, A., services as draughtsman at 125.00 per mo. | 187 52 |
| Pratt, J. T., services as housing inspector at 150.00 per mo. | 1,800 06 |
| Sharpe, J. P., services as draughtsman at 25.00 per wk., 991.66; at 28.00, 353.00 | 1,344 66 |
| Sidall, J. W., services as consulting draughtsman at 25.00 per diem, 100.00; checking plans at 2.00 each, 16.00 | 116 00 |
| Williams, C. R., redrawing plans | 630 00 |
| Wynne-Roberts, R. O., inspecting and reporting on housing sites and services as sanitary engineer | 2,400 00 |

**Contingencies ($3,413.14)**

| | |
|---|---|
| Arkley, L. M., heat tests on stucco | 125 00 |
| Can. Express Co., charges | 12 15 |
| Can. Nat. Express Co., charges | 2 25 |
| C. P. R. Co.'s Tel., telegrams | 30 53 |
| Dom. Express Co., charges | 12 00 |
| G. N. W. Tel. Co., telegrams | 23 06 |
| Hynes, W. J., labour and material on experiment work | 46 60 |
| King's Printer, printing, 680.91; binding, 6.05; paper, 620.76; stationery, 1,243.41 | 2,551 13 |
| McMaster, M. H., postage stamps | 497 00 |
| Matthews, W. H. (secy. Housing Comm., Capreol), proportion of costs of photos | 19 33 |
| Pringle & Booth, blue prints and photos | 13 00 |
| Ramsay, J. G. & Co., photo supplies | 1 90 |
| Robertson, R. & Sons, building brick piers | 14 44 |
| Shorey, N. C., photo work | 18 50 |
| Sundry newspapers and periodicals, subscriptions | 9 00 |
| United Typewriter Co., inspection, 36.00; supplies, 1.25 | 37 25 |

**Purchase of Typewriter ($121.50)**

| | |
|---|---|
| United Typewriter Co. | 121 50 |

**Travelling and other Expenses ($3,301.19)**

| | |
|---|---|
| Bellinger, T. P. | 291 98 |
| Bell Tel. Co., messages | 80 |
| C. P. R. Co. Tel., telegrams | 4 13 |
| Crawford, W. J. | 216 17 |
| Fletcher, J. C. | 644 20 |
| Hall, A. V. | 385 73 |
| Hammett, E. W. | 690 10 |
| Harris, W. E. & Hall, A. V. | 11 15 |
| Kitto, S. F. | 302 60 |
| Nat. Conference City Planing, membership fee | 5 00 |
| Oldfield, A. | 12 80 |
| Postmaster, postage stamps | 2 52 |
| Pratt, J. F. | 724 43 |
| Sharp, J. P. | 4 90 |
| Siddall, J. W. | 15 85 |
| Townsend's Livery, livery hire | 8 00 |
| Wynne-Roberts, R. O. | 120 96 |

## CIVIL GOVERNMENT.—Continued.

### DEPARTMENT OF AGRICULTURE.

**Salaries ($14,066.00)**

| | | | | |
|---|---|---|---|---|
| W. B. Roadhouse: | Twelve months' | salary as | Deputy Minister | 4,000 00 |
| C. F. Bailey: | Five | do | Agricultural Commissioner | 1,500 00 |
| J. C. Boylen: | Twelve | do | Minister's Secretary and Secretary to Department | 2,400 00 |
| D. F. Cashman: | | do | Accountant | 2,000 00 |
| J. C. McMillan: | | do | Clerk | 1,300 00 |
| Irene Webb: | | do | Stenographer and Deputy Minister's Secretary | 1,200 00 |
| J. R. Miller: | Eight | do | Field Crop Specialist | 1,666 00 |

**Contingencies ($1,539.14)**

| | | | |
|---|---|---|---|
| British and Colonial Press, photo | 3 06 | binding, 32.00; stationery, 355.65 | 466 68 |
| Canadian Facts Pub. Co., copies of "facts" | 12 50 | Lovering, Egerton, drafting the Co-operative Marketing Loan Act | 150 00 |
| Can. Express Co., charges | 2 75 | McMaster, M. H., postage stamps | 278 18 |
| Canadian Law Book Co., copy of Parliamentary Procedure. | 11 00 | Mallon, F., services as messenger at 10.50 per week | 84 00 |
| C. P. R. Co.'s Tel., telegrams | 155 90 | Nelson, T., & Son, renewal pages | 5 00 |
| Canadian Stamp and Stencil Co., stamp repairs | 1 32 | Newspapers & Periodicals, subscriptions | 146 88 |
| Chambers, E. G., copy of parliamentary guide | 3 00 | Rung, A. S. Co., inspection of typewriters | 20 10 |
| Dom. Express Co., charges | 4 45 | Superintendent of Documents, Washington Mines Bulletin | 1 45 |
| G. N. W. Tel. Co., telegrams | 73 11 | Toronto Weekly Railway and Steamboat Guide, subscription | 6 00 |
| House Postmaster, unpaid postage | 17 79 | Toronto Ry. Co., car tickets | 30 00 |
| Hunter Rose Co., books | 15 00 | United Typewriter Co., inspections | 14 00 |
| International Railway Publishing Co., subscription to guide | 5 00 | | |
| Jackson, J. F., photo and frame | 30 00 | | |
| Johns-Hopkins Press, book | 1 97 | | |
| King's Printer, printing, 79.03; | | | |

**Travelling Expenses ($1,367.80)**

| | | | |
|---|---|---|---|
| Bailey, C. F. | 270 74 | Doherty, Hon. Manning | 900 00 |
| Boylen, J. C. | 3 80 | Roadhouse, W. B. | 193 26 |

### Field Crop Specialists

**Contingencies ($167.27)**

| | | | |
|---|---|---|---|
| Can. Freight Association, tariff list | 20 | King's Printer, stationery | 24 46 |
| C. P. R. Rly. Co. Tele., telegrams | 22 50 | McMaster, M. H., postage stamps | 100 00 |
| G. N. W. Tel. Co., telegrams | 9 63 | Newspapers and Periodicals, subscriptions | 10 48 |

**Travelling Expenses ($1,022.79)**

| | |
|---|---|
| Miller, J. R. | 1,022 79 |

### Statistics and Publication Branch

**Salaries ($12,375.50)**

| | | | | |
|---|---|---|---|---|
| W. O. Galloway: | Twelve months' | salary as | Director | 3,000 00 |
| Thos. McGillicuddy: | | do | First Class Clerk | 1,900 00 |
| N. C. Engleter: | | do | Second Class Clerk | 1,363 50 |
| K. B. Watson: | Eight | do | do | 800 00 |
| Thos. E. Downs: | Twelve | do | do | 1,300 00 |
| W. A. C. Lee: | Three | do | do | 312 00 |
| A. I. Benning: | Twelve | do | do | 1,050 00 |
| Edith Tuck: | | do | Clerk | 925 00 |
| C. Pascoe: | | do | Stenographer | 975 00 |
| S. Preston: | Ten | do | do | 750 00 |

## CIVIL GOVERNMENT.—Continued.

### DEPARTMENT OF AGRICULTURE.—Continued.

#### Statistics and Publication Branch.—Continued.

Contingencies ($4,437.88)

| | |
|---|---|
| Beamish, D., services as clerk at 2.25 per diem | 67 50 |
| Burroughs Adding Machine Co., inspections | 7 15 |
| Clewes, Wm., services as clerk at 3.00 per diem | 111 00 |
| Crehan, W. H., services as clerk at 3.00 per diem | 138 00 |
| Dales, M. G., services as clerk at 3.00 per diem | 132 00 |
| Foster, J. W., services as clerk at 3.00 per diem | 132 00 |
| Hinde & Dauch Paper Co., glue | 3 50 |
| Hustwitt, A. S. & Co., stencils and tape | 45 15 |
| Kerr, Geo., services as clerk at 3.00 per diem | 27 00 |
| King's Printer, printing, 156.08; stationery, 488.58 | 644 66 |
| Leith, W., services as clerk at 3.00 per diem | 135 00 |
| McClure, F. D., services as clerk at 3.50 per diem | 154 00 |
| McMaster, M. H., postage stamps | 794 20 |
| Mallon, J. G., services as clerk at 3.00 per diem | 144 00 |
| Martin, F., services as clerk at 3.00 per diem | 216 00 |
| Morrison, H., services as clerk at 3.00 per diem | 939 00 |
| Multigraph Sales Co., repairs to machine | 2 05 |
| Shaver, E. O., services as clerk at 3.50 per diem | 252 00 |
| Shaw, A. E., services as clerk at 3.00 per diem | 105 00 |
| Speck, J. T., services as clerk at 3.50 per diem | 220 50 |
| Tweedie, C. E., services compiling meteorological data | 50 00 |
| United Typewriter Co., inspections | 22 00 |
| Watson, K. B., services as clerk at 1,100.00 per annum | 96 17 |

#### Agricultural and Horticultural Societies Branch.

Salaries ($9,300.00)

| | | | |
|---|---|---|---|
| J. Lockie Wilson: | Twelve months' salary as | Superintendent | 3,150 00 |
| G. de W. Green: | do | Clerk | 1,800 00 |
| Olive McArthur: | do | Stenographer | 1,200 00 |
| B. Ross: | do | do | 975 00 |
| V. E. Wagner: | do | do | 975 00 |
| F. P. Johnston: | do | Messenger and Clerk | 1,200 00 |

Contingencies ($1,784.96)

| | |
|---|---|
| Affleck, Nora M., services as stenographer at 15.00 per wk. | 120 00 |
| British and Colonial Press, photos | 6 00 |
| Brown Bros., stencil, ink, etc. | 39 14 |
| Can. Express Co., charges | 1 15 |
| Can. Nat. Express, charges | 2 25 |
| C. P. R. Co.'s Tel., telegrams | 83 18 |
| Can. Stamp and Stencil Co., repairs to stamp | 2 25 |
| Dom. Express Co., charges | 35 |
| Galbraith Photo Co., photos | 15 00 |
| G. N. W. Tel. Co., telegrams | 57 60 |
| Hayward, J., photos | 4 50 |
| House Postmaster, unpaid postage | 4 70 |
| Hubertus, M. A., postage stamps | 550 00 |
| International Rly. Pub. Co., subscription to guide | 5 00 |
| King's Printer, printing, 322.07; binding, 18.33; stationery, 401.99 | 742 39 |
| Newspapers and Periodicals, subscriptions | 42 45 |
| Rawlinson, M., Ltd., cartage | 1 50 |
| Toronto Weekly Ry. & Steamboat Guide, subscription | 6 00 |
| Toronto Rly. Co., car tickets | 10 00 |
| United Typewriter Co., inspections, 60.00; rental of machine, 31.50 | 91 50 |

Unpaid Accounts 1918-19 ($147.01)

| | |
|---|---|
| Hill, B., services at 1.50 per diem | 3 00 |
| Johnston, F. P., trav. expenses | 55 56 |
| King's Printer, stationery | 23 71 |
| Wilson, J. L., trav. expenses | 64 74 |

Travelling Expenses ($786.97)

| | |
|---|---|
| Johnston, F. P. | 110 15 |
| McArthur, Olive | 29 60 |
| Wilson, J. L. | 647 22 |

## CIVIL GOVERNMENT.—Continued.

### DEPARTMENT OF AGRICULTURE.—Continued.

#### Live Stock Branch.

**Salaries ($10,520.84)**

| | | | | |
|---|---|---|---|---|
| R. W. Wade: | Twelve months' | salary as | Director | 3,150 00 |
| J. E. Rettie: | Eight | do | Assistant Director | 1,600 00 |
| F. M. Blake: | Twelve | do | Stenographer | 975 00 |
| F. Hewat: | | do | do | 975 00 |
| N. Hepburn: | | do | do | 1,100 00 |
| Clara Gardhouse: | | do | do | 1,100 00 |
| J. A. Corbett: | | do | do | 925 00 |
| Edith Morris: | Six | do | do | 437 50 |
| A. W. Lowe: | One | do | do | 70 84 |
| W. J. Stringer: | Five | do | Messenger | 187 50 |

**Contingencies ($4,137.70)**

| | |
|---|---|
| Brown Bros., stencils, etc. | 45 23 |
| Can. Express Co., charges | 88 13 |
| Canada Facts Publishing Co., copies of "facts" | 50 00 |
| Can. Nat. Express, charges | 14 30 |
| C. P. R. Co., freight | 4 21 |
| C. P. R. Co.'s Tel., telegrams | 24 67 |
| Canada Stamp and Stencil Co., rubber stamps and dies | 11 42 |
| Co-operative Supply Department, O. A. C., books | 5 85 |
| Crashley, T., cartage | 1 50 |
| Dom. Express Co., charges | 80 10 |
| G. N. W. Tel. Co., telegrams | 36 08 |
| House Postmaster, unpaid postage | 3 05 |
| Hubertus, M. A., postage stamps | 1,200 00 |
| International Railway Pub. Co., subscription to guide | 5 00 |
| Kirby, R. S., beaver board | 1 75 |
| King's Printer, printing, 107.93; binding, 63.90; stationery, 902.86 | 1,074 69 |
| Lowe, A. W., services as stenographer at 15.00 per week | 320 00 |
| McKenzie & Co., pictures, etc. | 50 00 |
| Munro, M. L., services as stenographer at 16.00 per week | 200 00 |
| Ramsay, J. G. & Co., repairs to camera | 7.07 |
| Roberts, A., services as messenger at 10.50 per week | 344 75 |
| Sundry newspapers and periodicals, subscriptions | 42 01 |
| Superintendent of Documents, Washington, agricultural bulletins | 20 06 |
| Thomson, I., services as stenographer at 2,33⅓ per diem, 107.33; at 2.50, 285.00 | 392 33 |
| Toronto Weekly Railway and Steamboat Guide, subscription | 6 00 |
| Toronto Ry. Co., car tickets | 10 00 |
| United Typewriter Co., inspections, 95.00; supplies, 4.50 | 99 50 |

**Travelling Expenses ($997.39)**

| | | | |
|---|---|---|---|
| Rettie, J. E., accountable, 70c.; trav. expenses, 533.34 | 534 04 | Wade, R. W | 463 35 |

**Typewriting Machines and other Office Equipment ($481.56)**

| | |
|---|---|
| Addressograph Sales Co., filing cabinet and address plates | 481 56 |

#### Institutes Branch.

**Salaries ($7,826.66)**

| | | | | |
|---|---|---|---|---|
| G. A. Putnam: | Twelve months' | salary as | Superintendent | 3,150 00 |
| R. R. Fleming: | Portion | do | Live Stock Specialist | 18 16 |
| I. W. Brodie: | Twelve | do | Clerk | 1,200 00 |
| Mrs. C. Martin: | Two | do | Stenographer | 150 00 |
| M. L. Hutton: | Twelve | do | do | 850 00 |
| M. O. Staines: | | do | do | 1,050 00 |
| Olive Fudge: | Eleven | do | do | 708 50 |
| Wm. Apted: | Twelve | do | Messenger | 700 00 |

## CIVIL GOVERNMENT.—Continued.

### DEPARTMENT OF AGRICULTURE.—Continued.

#### Institutes Branch.—Continued.

**Contingencies ($3,699.38)**

| | | | |
|---|---|---|---|
| Addressograph Sales Co., address plates | 69 02 | Might Directories, Ltd., press clippings | 22 50 |
| Can. Express Co., charges | 16 65 | Mitchell, J., services as messenger at 2.00 per diem | 48 00 |
| Canadian Home Journal advertising | 60 00 | Nicholson, L., services as stenographer at 18.00 per week. | 90 00 |
| Can. Nat. Express, charges | 1 20 | Ontario Women's Citizens Association, books | 2 50 |
| C. P. R. Co.'s Tel., telegrams | 37 14 | Ryerson Press, books | 2 40 |
| Dom. Express Co., charges | 9 00 | Sundry newspapers and periodicals, subscriptions | 16 05 |
| Dominion Press Clipping Agency, clippings | 5 00 | Sutherland, D. M., services as assistant at 4.00 per diem, 90.40; at 4.50, 389.50 | 1,293 50 |
| G. N. W. Tel. Co., telegrams | 17 25 | Toronto Weekly Railway and Steamboat Guide, subscription | 6 00 |
| Griffith, E., services as stenographer at 16.00 per week. | 608 00 | Toronto Ry. Co., car tickets | 10 00 |
| House Postmaster, unpaid postage | 4 40 | United Typewriter Co., inspections, 65.00; repairs, 27.70 | 92 70 |
| Hubertus, M. H., postage stamps | 600 00 | | |
| International Railway Pub. Co., subscription to guide | 5 00 | | |
| King's Printer, printing, 107.18; stationery, 575.89 | 683 07 | | |

**Travelling Expenses ($694.35)**

| | | | |
|---|---|---|---|
| Putnam, G. A. | 415 65 | Sutherland, D. M. | 278 70 |

#### Dairy Branch.

**Salary ($975.00)**

| | | |
|---|---|---|
| M. Bradley: | Twelve months' salary as Stenographer | 975 00 |

**Contingencies ($1,101.11)**

| | | | |
|---|---|---|---|
| Can. Express Co., charges | 19 25 | King's Printer, printing, 301.46; stationery, 327.27 | 628 73 |
| Can. Nat. Express Co., charges | 6 60 | Rural Pub. Co., advertising | 2 00 |
| C. P. R. Co.'s Tel., telegrams | 1 77 | Sundry newspapers and periodicals, subscriptions | 13 32 |
| Dom. Express Co., charges | 18 70 | Toronto Ry. Co., car tickets | 10 00 |
| Hubertus, M. A., postage stamps | 400 00 | | |
| G. N. W. Tel. Co., telegrams | 74 | | |

#### Fruit Branch.

**Salaries ($5,700.00)**

| | | | |
|---|---|---|---|
| P. W. Hodgetts: | Twelve months' salary as | Director | 3,150 00 |
| L. Caesar: | One do | Entomologist | 100 00 |
| do | Arrears of salary, 1919 | do | 300 00 |
| A. M. Fox: | Twelve months' salary as | Clerk and Stenographer | 1,100 00 |
| G. Boehler: | do | Stenographer | 1,050 00 |

**Contingencies ($1,124.84)**

| | | | |
|---|---|---|---|
| British & Colonial Press, Ltd., photos | 6 50 | Hustwitt, A. S., Co., ink | 18 00 |
| Can. Express Co., charges | 1 90 | G. N. W. Tel. Co., telegrams | 4 57 |
| Can. Nat. Express, charges | 40 | King's Printer, printing, 354.83; paper, 61.72; stationery, 392.80 | 809 35 |
| C. P. R. Co.'s Tel., telegrams | 10 48 | Ryerson Press, book | 1 80 |
| Dom. Express Co., charges | 2 50 | Sundry newspapers and periodicals, subscriptions | 14 00 |
| Harris, Maud, services as stenographer at 16.00 per week, 77.34; at 18.00, 144.00 | 221 34 | United Typewriter Co., inspections | 34 00 |

**Travelling Expenses ($91.30)**

| | |
|---|---|
| Hodgetts, P. W. | 91 30 |

## CIVIL GOVERNMENT.—Continued.

### DEPARTMENT OF AGRICULTURE.—Continued.

#### Colonization.

Salaries ($12,520.33)

| | | | | |
|---|---|---|---|---|
| H. A. Macdonell: | Twelve months' | salary as | Director | 2,850 00 |
| John Argue: | | do | Clerk | 1,900 00 |
| R. A. Jones: | | do | do | 1,600 00 |
| H. J. Tutt: | Seven | do | do | 875 00 |
| C.W. Garthwaite: | Eleven | do | do | 1,333 33 |
| S. O. Dennis: | Nine | do | Clerk and Stenographer | 712 00 |
| R. Duggan: | Twelve | do | Stenographer | 1,100 00 |
| F. R. Dunlop: | | do | do | 1,050 00 |
| B. McDonald: | | do | do | 1,100 00 |

Contingencies ($1,568.72)

| | | | |
|---|---|---|---|
| Can. Express Co., charges | 13 64 | McMaster, M. H., postage stamps | 100 00 |
| Can. Nat. Express Co., charges | 75 | Milne-Bingham Printing Co., zinc cut of signature | 3 00 |
| C. P. Ry. Co., freight | 2 86 | Remington Typewriter Co., inspection | 4 00 |
| C. P. R. Co.'s Tel., telegrams | 74 35 | Sundry newspapers and periodicals | 32 00 |
| Can. Transfer Co., cartage | 7 50 | Toronto Ry. Co., car tickets | 10 00 |
| Dom. Express Co., charges | 218 67 | Toronto Weekly Ry. and Steamboat Guide, subscription | 6 00 |
| Firstbrook Bros., Ltd., boxes | 49 02 | United Typewriter Co., inspections | 27 00 |
| G. T. Ry. Sys., freight | 1 85 | | |
| G. N. W. Tel. Co., telegrams | 122 66 | | |
| Hubertus, M. A., postage stamps | 450 00 | | |
| International Ry. Pub. Co., subscription to Guide | 5 00 | | |
| King's Printer, stationery | 440 42 | | |

Travelling Expenses ($1,202.04)

| | | | |
|---|---|---|---|
| Argue, John | 33 90 | Macdonell, H. A. | 191 62 |
| Garthwaite, C. W. | 18 09 | Tutt, H. | 6 75 |
| Jones, R. A. | 951 68 | | |

Typewriting Machines and other Office Equipment ($133.65)

| | |
|---|---|
| Remington Typewriter Co., typewriter | 133 65 |

### KING'S PRINTER'S OFFICE.

Salaries ($14,926.25)

| | | | | |
|---|---|---|---|---|
| A. T. Wilgress: | Twelve months' | salary as | King's Printer | 3,100 00 |
| H. Lovelock: | | do | Assistant King's Printer | 2,300 00 |
| W. H. Clarke: | | do | Chief Clerk | 1,500 00 |
| R. B. Magill: | | do | Clerk | 1,800 00 |
| S. I. Dunn: | Four | do | do | 426 25 |
| T. W. Heron: | Twelve | do | do | 1,700 00 |
| R. Thornton: | | do | do | 1,500 00 |
| W. B. Richards: | | do | Stenographer | 1,100 00 |
| Helen Petley: | | do | Clerk and Stenographer | 1,100 00 |
| D. J. Goggin: | | do | Inspector of Paper | 400 00 |

Contingencies ($3,948.64)

| | | | |
|---|---|---|---|
| Burroughs Adding Machine Co., inspection | 6 50 | Frame, G., services as clerk at 2.66⅔ per diem | 13 33 |
| Can. Express Co., charges | 17 79 | G. N. W. Tel. Co., telegrams | 1 16 |
| Can. Nat. Express Co., charges | 5 70 | House Postmaster, unpaid postage | 4 62 |
| C. P. R. Co.'s Tel., telegrams | 39 | Hubertus, Mrs. M. A., postage stamps | 250 00 |
| Charles, J. H., services taking inventory of stock | 500 00 | International Ry. Pub. Co., subscription to Guide | 5 00 |
| Coulter, John, services as clerk at 3.00 per diem | 249 00 | King's Printer, stationery | 1,489 59 |
| Dom. Express Co., charges | 78 42 | | |

## CIVIL GOVERNMENT.—Continued.

### KING'S PRINTER'S OFFICE.—Continued.

Contingencies.—Continued.

| | |
|---|---|
| Noonan, Melville, services as clerk at 2.00 per diem | 212 00 |
| Remington Typewriter Co., inspections | 23 00 |
| Shea, P. D., services as clerk at 3.00 per diem | 138 00 |
| Sundry newspapers and periodicals, subscriptions | 6 71 |
| Toronto Globe, advertising | 26 25 |
| Toronto Mail and Empire, advertising | 25 50 |
| Toronto Weekly Ry. and Steamboat Guide, subscription to Guide | 6 00 |
| Toronto World, advertising | 26 25 |
| United Typewriter Co., repairs | 1 10 |
| Whelan, A., services as clerk at 3.00 per diem, 327.00; at 3.33⅓, 523.33 | 850 33 |
| Williams Mfg. Co., repairs to typewriter | 12 00 |

Typewriting Machines ($125.55)

| | |
|---|---|
| Remington Typewriter Co. | 125 55 |

Cartage of Departmental Stationery ($246.25)

| | |
|---|---|
| Hill, John | 246 25 |

Cost of Official Gazette ($6,570.81)

| | |
|---|---|
| King's Printer | 6,570 81 |

Payment of Account of Dr. Norman Allen for attendance on T. W. Heron for accident while engaged in King's Printer's Office ($65.00)

| | |
|---|---|
| Allen, Dr. Norman | 65 00 |

**Total of Civil Government ..... $1,421,868.17**

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## LEGISLATION.

Salaries ($52,713.00)

| | | | |
|---|---|---|---|
| Hon. Nelson Parliament: | Salary as Speaker | | 2,500 00 |
| A. H. Sydere: | Twelve months' salary as | Clerk of House | 2,800 00 |
| J. M. Delamere: | do | Clerk Assistant and Clerk of Routine | 2,200 00 |
| F. J. Glackmeyer: | do | Sergeant-at-Arms | 2,000 00 |
| A. M. Dymond: | do | Law Clerk of Public Bills | 5,400 00 |
| W. B. Wilkinson: | do | Law Clerk of Private and Municipal Bills | 5,000 00 |
| A. E. Baker: Ten | do | Clerk to Law Clerk | 1,250 00 |
| C. S. Berthon: Twelve | do | Stenographer | 1,100 00 |
| D. H. McCleary: | do | do | 1,100 00 |
| Jos. Beck: | do | Postmaster | 2,100 00 |
| J. W. Dill: Eleven | do | Asst. Postmaster | 1,512 00 |
| A. B. Gillies: Twelve | do | Clerk | 1,600 00 |
| D. D. MacMillan: | do | do | 1,600 00 |
| Wm. T. Gray: | do | do | 1,500 00 |
| A. Pardoe: | do | Librarian | 3,000 00 |
| M. Wilson: | do | Asst. Librarian | 1,500 00 |
| E. J. O'Neil: | do | do (for annex) | 1,200 00 |

## LEGISLATION.—Continued.

### Salaries.—Continued.

| | | | |
|---|---|---|---|
| Hugh Ray: | Twelve months' salary as | Assistant in Library | 1,200 00 |
| W. H. Cooper: | do | Clerk in Library | 1,100 00 |
| V. P. Fayle: | do | Clerk in Reading Room | 1,100 00 |
| A. Currie: | do | Messenger-Assistant in Library | 1,100 00 |
| Alex. Fraser: | do | Archivist | 3,000 00 |
| J. N. Belanger: | do | Clerk to Archivist | 1,300 00 |
| C. H. McGillivray: | do | Clerk | 1,100 00 |
| V. Morrison: | do | do | 1,200 00 |
| Mrs. M. Egerton: | do | Archives-Stenographer | 801 00 |
| A. Bristow: | do | Clerk and Messenger | 950 00 |
| H. H. Dewart | for Secretary to | Leader of Opposition | 2,000 00 |
| Floretto Pritchard: | Services as | Secretary to Mr. Speaker | 500 00 |

### Contingencies ($6,212.01)

| | |
|---|---|
| Burns, Madeline, services as stenographer at 3.33⅓ per diem | 80 00 |
| Can. Annual Review, Ltd., copies of review | 517 50 |
| Can. Express Co., charges | 46 15 |
| Can. Facts Pub. Co., copies of "facts" | 27 00 |
| Can. Nat. Express Co., charges | 13 05 |
| C. P. R. Co.'s, Tel., telegrams | 6 01 |
| Can. Parliamentary Guide, copies of guide | 345 00 |
| Clark, P. M., coats, trousers, etc., for the Clerk of the Legislative Assembly and Speaker of the House | 425 00 |
| Clark, W. H., engrossing cards | 10 00 |
| Crashley, Thos., cartage | 7 00 |
| Dom. Express Co., charges | 47 05 |
| Frazer, R., cartage | 3 75 |
| Grant, MacLean, services as clerk at 16.50 per week, 753.50; at 75.00 per month, 112.51 | 866 01 |
| G. N. W. Tel. Co., telegrams | 9 91 |
| Ham, John, reporting evidence of Public Accounts' Committee and budget speech | 591 40 |
| Heaton's Agency, copies of annual | 201 25 |
| House Postmaster, unpaid postage | 1 25 |
| Hubertus, Mrs., postage stamps | 5 00 |
| King's Printer, stationery | 43 82 |
| Knox & Quenlan, shoe shine stand | 10 00 |
| Langstaffe, E., meals for policemen, 14.00; meals for operators, 118.50 | 132 50 |
| McGillivray, Hon. Judge, expenses attending conference re legislation | 6 00 |
| Massey, C. L., services as stenographer at 2.50 per diem | 97 50 |
| Murray-Kay, Ltd., bow ties, 8.50; gloves, 37.00 | 45 50 |
| Ontario Tailoring Co., dress and page suits, etc., 273.75; page trousers, 10.00 | 283 75 |
| Robinson, N., services as clerk at 3.75 per diem; 1,173.75 extra service, re audit on account of R. Home Smith's fuel problem, 175.00 | 1,348 75 |
| Royal Standard Typewriters, rent of typewriters | 115 00 |
| Ruddy, Hon. Judge, expenses attending conference re legislation | 6 00 |
| Sundry Newspapers— | |
| Advertising re private bills: | |
| Belleville Intelligencer | 7 50 |
| Belleville Ontario | 7 50 |
| Brantford Expositor | 13 75 |
| Brockville Recorder Times | 7 50 |
| Chatham Planet | 8 75 |
| Cobalt Nugget | 7 25 |
| Fort William Times Journal | 6 25 |
| Galt Reporter | 7 50 |
| Guelph Herald | 7 50 |
| Guelph Mercury | 5 00 |
| Hamilton Herald | 13 75 |
| Hamilton Spectator | 18 75 |
| Hamilton Times | 13 75 |
| Kingston Whig | 18 75 |
| Kingston Standard | 13 75 |
| Kitchener News Record | 7 25 |
| Kitchener Telegraph | 6 25 |
| Lindsay Post | 6 25 |
| Lindsay Warder | 6 25 |
| London Advertiser | 15 00 |
| London Free Press | 18 75 |
| Niagara Falls Review | 7 50 |
| Ottawa Citizen | 21 00 |
| Ottawa Journal Press | 18 75 |
| Peterboro' Examiner | 7 00 |
| Peterboro' Review | 4 38 |
| Port Arthur News Chronicle | 9 00 |
| St. Catharines Journal | 9 00 |
| St. Catharines Standard | 8 28 |
| St. Thomas Times Journal | 10 00 |
| Sarnia Canadian Observer | 5 00 |
| Sault Ste. Marie Star | 6 00 |
| Stratford Beacon | 6 25 |
| Stratford Herald | 7 50 |
| Toronto Farmers' Sun | 18 75 |
| Toronto Globe | 6 25 |
| Toronto Mail and Empire | 56 25 |
| Toronto Star | 57 00 |

## LEGISLATION.—Continued.

### Contingencies.—Continued.

| | |
|---|---|
| Toronto Telegram | 56 25 |
| Toronto World | 50 00 |
| Windsor Border Cities Star | 9 00 |
| Woodstock Sentinel Review | 6 25 |
| Toronto Rly. Co., car tickets | 30 00 |
| Tough, E. A., map | 4 95 |
| United Typewriter Co., inspection, 12.00; rental of typewriter, 210.50 | 222 50 |
| Vance, Hon. Judge, expenses attending conference re legislation | 12 00 |
| Wallace, Hon. Judge, expenses attending conference re legislation | 15 00 |
| Ward, Hon. Judge, expenses attending conference re legislation | 15 00 |
| Work, John, engrossing and illuminating oath of allegiance | 25 00 |

### Clerks of Committees, etc. ($1,475.00)

| | | | |
|---|---|---|---|
| Kent, R. A.: | Services as | Clerk of Committees | 850 00 |
| Robinson, N.: | do | Clerk of Public Accounts Committee | 400 00 |
| Thurston, A. S.: | do | Secretary Agriculture and Colonization Committee | 75 00 |
| Munro Ewart: | do | Clerk of the Standing Committee on Game and Fish | 75 00 |
| Chambers, A. H.: | do | Clerk of Printing Committee | 75 00 |

### Sessional Stenographers, Messengers, Pages, etc. ($13,885.33)

Stenographers at 3.00 per diem:

| | |
|---|---|
| Bansford, Vera | 84 00 |
| Campbell, Rae | 180 00 |
| Dunning, Nellie | 180 00 |
| Ensworth, Mrs. A. M. | 180 00 |
| Griffith, F. L. | 180 00 |
| Gardiner, Wm. | 180 00 |
| Harrison, Eva | 180 00 |
| Johnston, Mina A. | 180 00 |
| Leitch, Christina | 180 00 |
| Meacham, Mrs. Mary | 180 00 |
| Mines, Jean | 48 00 |
| Markle, O. | 180 00 |
| Marion, Monica | 186 00 |
| McIntyre, Kate | 180 00 |
| Patterson, Marjorie | 180 00 |
| Reeves, Charlotte | 180 00 |
| Reid, Esther | 138 00 |
| Rose, L. | 294 00 |
| Short, Geraldine | 180 00 |
| Sheppard, A. L. | 180 00 |
| Trewin, C | 180 00 |
| Wallace, Winnifred | 36 00 |
| Harris, Maud (chief stenographer at 3,58⅓ per diem) | 215 00 |

Other Clerks at 5.00 per diem:

| | |
|---|---|
| Davies, Elizabeth (special clerk) | 295 00 |
| McIntyre, Duncan (special clerk) | 315 00 |
| Pritchard, Floretta (special clerk) | 30 00 |
| Springstead, Wanley (special clerk) | 50 00 |
| Wilmott, H. E., Secretary to Conservative Leader at 600.00 per session | 400 00 |

Pages at 9.00 per week:

| | |
|---|---|
| Bennett, Augustine | 90 00 |
| Bongara, E. A. | 54 00 |
| Crysdale, Geo. | 90 00 |
| Carruthers, Willard | 90 00 |
| Goodwin, Rose | 90 00 |
| Gordon, Walter | 90 00 |
| Hill, E. | 90 00 |
| Hardy, B. | 90 00 |
| Johnston, Jas. | 90 00 |
| Lowe, S. | 90 00 |
| Lowe, Gerald | 90 00 |
| Lyons, Teddy | 90 00 |
| McIlroy, S. | 90 00 |
| Milligan, Thos. | 90 00 |
| Palling, Eddie | 90 00 |
| Palling, Harry | 90 00 |
| Patton, Percy | 72 00 |
| Richardson, Wm. | 90 00 |
| Smith, Ernest | 90 00 |
| Thompson, Bent. | 90 00 |
| Walker, G. J. | 90 00 |
| Wilgar, Allan | 90 00 |

Messengers at 3.00 per diem:

| | |
|---|---|
| Andrews, H. F. | 165 00 |
| Bailey, Wm. | 180 00 |
| Bell, W. D. | 180 00 |
| Bent, Jas. | 180 00 |
| Copie, R. | 180 00 |
| Coulter, M. O. | 180 00 |
| Eckert, M. | 273 00 |
| Fleming, Wm. | 180 00 |
| Hampton, W. B. | 180 00 |
| Hanna, T. H. | 111 00 |
| Harris, Jno. | 180 00 |
| Hawkins, Dennis | 180 00 |
| James, Thos. | 180 00 |

## LEGISLATION.—Continued.

### Sessional Stenographers, Messengers, Pages, etc.—Continued.

| | |
|---|---|
| Kennedy, C. S. | 180 00 |
| Leatham, R. P. | 180 00 |
| McGee, Andrew | 183 00 |
| Mitchell, Wm. | 180 00 |
| Nevan, W. A. | 180 00 |
| Oakley, H. | 180 00 |
| Purvis, W. L. | 144 00 |
| Rea, Wm. | 147 00 |
| Shea, Douglas | 180 00 |
| Smith, H. H. | 180 00 |
| Spoengstead, Stanley | 144 00 |
| Sweetman, Nicholas | 237 00 |
| Tait, Thos. | 180 00 |
| Walker, W. | 237 00 |
| Waters, H. F., | 180 00 |
| Williams, Geo. | 180 00 |
| Woods, W. R. | 180 00 |
| Special Messengers: | |
| Ardaugh, A. | 240 00 |
| Payne, S. R. | 240 00 |
| Press Reporter: | |
| Templen, Hugh | 533 33 |
| Charwomen at 3.00 per diem: | |
| Dean, S. | 144 00 |
| Forsythe, M. | 144 00 |
| Stone, M. | 138 00 |
| Taylor, F. | 138 00 |

### Postage and Cost of House Post Office ($2,769.67)

| | |
|---|---|
| King's Printer, binding, 98.90; stationery, 316.76 | 415 66 |
| Postmaster, postage stamps | 2,348 01 |
| Toronto Weekly Railway and Steamboat Guide, subscription | 6 00 |

### Carriage of Mail ($1,800.00)

| | |
|---|---|
| Mounce Cartage Co. | 1,800 00 |

### Rental of Electric Stamping Machine ($167.71)

| | |
|---|---|
| Universal Stamping Machine Co. | 167 71 |

### Stationery, including printing paper, printing Bills, distributing Statutes, printing and binding ($55,201.73)

| | |
|---|---|
| Can. Express Co., charges | 92 95 |
| Can. Nat. Express Co., charges | 22 85 |
| Dom. Express Co., charges | 324 46 |
| Hill, John, cartage | 19 95 |
| Hubertus, M. A., postage stamps | 400 00 |
| King's Printer, printing, 36,654.56; binding, 14.83; paper, 12,708.42; stationery, 4,963.71 | 54,341 52 |

### Library, for purchase of books, subscriptions, fees and dues, binding, rebinding, stationery, printing and contingencies ($5,831.51)

| | |
|---|---|
| Allen, E. G. & Sons | 1,384 72 |
| Allen, T. | 53 48 |
| Academy of Political Science | 16 82 |
| American Association, Labour Legislation | 5 85 |
| American Association, Advancement Science | 12 61 |
| American Economic Association | 5 85 |
| American Historical Society | 83 85 |
| American Library Association | 2 35 |
| American News Co. | 1 40 |
| American Proportional Representation League | 1 14 |
| American Scandinavian Foundation | 5 15 |
| American Society of Foresters | 3 52 |
| Anderson, W. H., & Co. | 19 15 |
| Anderson Galleries | 35 24 |
| Appleton, D. Co. | 25 88 |
| Abbatt, Wm. | 8 38 |
| Atlantic Monthly Press | 4 95 |
| Augsburg Publishing House | 96 |
| Baker, G. A., & Co. | 412 84 |
| Baker & Taylor Co. | 125 32 |
| Banker's Publishing Co. | 5 85 |
| Battalion Book Co., 102nd | 3 00 |
| Blake, W. E., & Son | 1 60 |
| Book Broker's Co. | 15 00 |
| Blakistons P, & Sons, & Co. | 27 65 |
| Bobbs-Merrill Co. | 7 70 |
| Bowker, R. R., & Co. | 16 59 |
| Boston Athenæum | 13 16 |
| Boston School, Political Economy | 1 66 |
| Britnell, A. | 36 25 |
| Brooklyn Eagle | 1 30 |
| Brough, W., & Sons | 12 96 |
| Bulletin des Recherchés Historiques | 2 00 |
| Butterworth & Co. | 49 25 |
| Burroughs & Co. | 29 50 |
| Burpee, W. A., & Co. | 2 53 |
| Cadmus Book Shop | 10 61 |
| Campbell, W. J. | 15 90 |
| Canadian Annual Review | 12 16 |
| Canada Facts Publishing Co. | 50 |

## LEGISLATION.—Continued.

### Library, for purchase of books, subscriptions, fees and dues, binding, rebinding, stationery, printing and contingencies.—Continued.

| | |
|---|---|
| Canada Law Book Co. | 189 00 |
| Can. Parliamentary Guide | 3 00 |
| Carnegie Institution | 1 14 |
| Carswell Co. | 437 65 |
| Chicago University Press | 1 67 |
| Clark, A. H., & Co. | 33 85 |
| Clark, John Co. | 2 30 |
| Copp, Clark Co. | 12 07 |
| Dan's blue books | 5 61 |
| Dawson, W., & Sons | 144 61 |
| Dent, J. M., & Sons | 12 70 |
| Deschenes, L. | 10 10 |
| Dodd, Mead & Co. | 7 55 |
| Dominion Alliance | 4 00 |
| Drake, F. J., & Co. | 4 14 |
| Drayton, S., & Sons | 3 07 |
| Ducharme, G. | 101 45 |
| Dunlop, Wm. | 4 32 |
| Dutton, E. P., & Co. | 13 76 |
| Edwards, J. P. | 10 50 |
| Elly, W. C. | 1 39 |
| Faxton, F. W., & Co. | 13 96 |
| Featherstone, A. J. | 1 67 |
| Funk & Wagnalls Co. | 8 41 |
| Globe Printing Co. | 5 80 |
| Goodspeed's Bookshop | 24 19 |
| Goodwin, G. W. | 26 75 |
| Gough, W. A. | 23 02 |
| Granger, Freres | 2 15 |
| Grant, J. | 15 83 |
| Gray, H. | 1 54 |
| Gregory, G. | 3 20 |
| Halward, A. | 3 64 |
| Harding, G. | 47 85 |
| Hartz, J. F., & Co. | 14 25 |
| Harvard University Press | 13 58 |
| Hector, E, | 19 50 |
| Hinds, Hayden & Eldredge | 1 50 |
| Historical Publishing Co. | 1 50 |
| Hodder & Stoughton | 53 74 |
| Holt, H., & Co. | 10 01 |
| Hope, Jas., & Sons | 1 12 |
| Houston's Standard Publications | 8 16 |
| Humphrey, J. P. | 4 72 |
| Hunter, Rose Co. | 2 00 |
| Huston, A. J. | 4 60 |
| Imperial Pub. Co. | 4 50 |
| Importers' First Aid Service | 3 38 |
| Johns-Hopkins Press | 12 28 |
| Johnson, E. W. | 7 09 |
| Journal of American Institute of Criminal Law and Criminology | 7 86 |
| King, P. S., & Son | 203 40 |
| Lane, Jno., & Co. | 14 48 |
| Last, G. H. | 2 37 |
| Lawriat, Chas. E. | 9 41 |
| Libraire Beauchemin | 3 35 |
| Lippincott, J. B., & Co. | 27 37 |
| Little, Brown & Co. | 14 00 |
| Longmans, Green & Co. | 30 21 |
| Lovell, J., & Son | 18 86 |
| Lowdermilk, W. H., & Co. | 3 56 |
| Lowe Bros. | 19 40 |
| McClelland & Stewart | 79 96 |
| McDonough, J., Co. | 5 86 |
| McGirr, N. F. | 2 61 |
| McKay, D., Co. | 1 38 |
| McLeod, C. J. | 9 67 |
| Mackenzie, G. E. | 7 63 |
| Macmillan Co. of Canada | 118 96 |
| MacPhail, A. W. | 6 92 |
| Maggs Bros. | 5 03 |
| Mail and Empire | 5 68 |
| Michigan State Library | 1 56 |
| Missouri Book Co. | 1 93 |
| Minnesota Historical Society | 5 33 |
| Mississippi Valley Historical Association | 5 04 |
| Morris Book Shop | 8 10 |
| Morrison, N. F. | 12 99 |
| Musson Book Co. | 27 44 |
| National Association for Constitutional Government | 1 19 |
| National Tax Association | 5 85 |
| National Industrial Conference Board | 2 99 |
| National Conference of Social Work | 2 57 |
| Newfoundland Gazette | 65 |
| New Brunswick Historical Society | 2 50 |
| Nelson, J., & Sons | 60 |
| Newhall, D. H. | 30 31 |
| New York State Historical Association | 3 52 |
| New York Times | 13 63 |
| Nichols, C. A., & Co. | 6 43 |
| Northwest Pub. Co. | 5 62 |
| O'Brien, A. H. | 17 50 |
| Ontario Historical Society | 1 00 |
| Ontario Pub. Co. | 10 00 |
| Orr, J. | 4 59 |
| Oxford University Press | 59 96 |
| Pierce & Scopes | 9 11 |
| Pioneer Book Store | 10 40 |
| Princeton University Press | 1 77 |
| Proportional Representation Society | 2 05 |
| Putnam's | 20 80 |
| Rand Book Store | 2 48 |
| Rhoade, S. N. | 19 08 |
| Renouf Pub. Co. | 6 06 |
| Robinson, E. R. | 9 88 |
| Russell Sage Foundation | 8 68 |
| Ryerson Press | 35 17 |
| Salkeld, J. | 15 50 |
| Scribners, Chas., Sons | 88 67 |
| Scott, L., Pub. Co. | 35 55 |
| Scopes, J. E., & Co. | 32 81 |
| Seaman, H. S. | 2 00 |
| Siebert, W. H. | 4 00 |
| Sinclair, W. | 2 28 |

## LEGISLATION.—Continued.

### Library, for purchase of books, subscriptions, fees and dues, binding, rebinding, stationery, printing and contingencies.—Continued.

| | |
|---|---|
| Societe de Geographic de Quebec | 8 50 |
| Small, Maynard & Co. | 2 42 |
| Smith Book Co. | 16 99 |
| Spectator Printing Co. | 2 00 |
| Stevens, E. W. | 31 50 |
| Statute Law Book Co. | 7 69 |
| Stillwell, E. W., & Co. | 3 37 |
| Stock, E. | 20 48 |
| Tarling Map Mounting Co. | 1 50 |
| Thorp, T. | 6 10 |
| Times Book Club | 14 13 |
| Toronto University Librarian | 1 00 |
| Union Library Association | 39 22 |
| Van Nostrand, W., & Co. | 10 58 |
| Wallace, J. W., & Co. | 1 26 |
| Walpole Galleries | 8 59 |
| Washington University State Historical Society | 2 35 |
| Wilson, H. W., Co. | 49 09 |
| Wilson & Lafleur | 6 00 |
| Wrigley's Directories | 10 00 |
| Yale University Press | 15 52 |
| Contingencies: | |
| Canada Customs, duty | 17 92 |
| Can. Express Co., charges | 5 94 |
| Can. Nat. Express Co., charges | 2 95 |
| Dom. Express Co., charges | 3 25 |
| Grand Trunk Rwy. System, freight | 75 |
| King's Printer, binding, 343.30; stationery, 218.35 | 561 65 |
| Postmaster, postage | 26 75 |

### Subscriptions to newspapers and periodicals ($866.84)

| | |
|---|---|
| Sundry newspapers and periodicals, | 866 84 |

### Indemnity to Members, including mileage ($162,540.80)

| | |
|---|---|
| Accountant of House | 162,540 80 |

### Bureau of Archives.

**Purchase of documents, pamphlets, books, newspapers and magazines, historial photographs, engravings and paintings, war relics, the copying of documents, translating, printing, binding, paper, etc. ($598.29)**

| | |
|---|---|
| Britnell, A., books | 41 95 |
| Britnell, Jno., books | 5 00 |
| British and Colonial Press, Ltd., photo. | 77 |
| Canada Customs, duty charges | 1 00 |
| Can. Facts Pub. Co., book | 1 00 |
| Can. Parliamentary Guide, copy of guide | 3 00 |
| Can. Picture Frame Co., Ltd., framing pictures | 11 27 |
| Clarke, A. H., books | 39 77 |
| Durward, P. M., books | 3 50 |
| Eaton, T. Co., Ltd., books | 46 65 |
| Edwards, F., books | 20 85 |
| Freelands, G. D., photo. | 10 00 |
| George, Wm., & Son, books | 17 94 |
| Historical Association, books | 1 22 |
| Hoggis, Figges & Co., books | 71 |
| Jenkins, B. M., pictures and busts | 18 50 |
| King's Printer, stationery | 136 10 |
| Leatherdale, T. J., photos. | 19 00 |
| New York State Library, manuscripts | 11 17 |
| O'Brien, A. H., books | 33 00 |
| Oxford University Press | 1 12 |
| Pemberton, G. C. S., book | 1 00 |
| Scopes, Jno. E., books | 32 50 |
| Skinner's, J., Book Store, books | 17 94 |
| Society for Promotion of Christian Knowledge, books | 4 08 |
| Sundry newspapers and periodicals, subscriptions | 62 75 |
| Symons, Mrs., books | 12 50 |
| Trew, Mary, books and papers | 12 75 |
| Toronto Evening Telegram, reproduction of letter | 4 08 |
| Walton & Co., portrait | 4 47 |
| Weatherbe, Jos. H., books | 19 20 |
| Wegelin, O., books | 3 50 |

**Contingencies ($2,702.97)**

| | |
|---|---|
| Canada Customs, duty charges | 1 00 |
| Can. Express Co., charges | 3 05 |
| Can. Picture Frame Co., frames | 26 71 |
| Dom. Express Co., charges | 3 15 |
| Fraser, Dr. A., trav. expenses | 107 85 |
| G. T. Ry., freight charges | 2 80 |
| Haig, T. N., cartage | 7 00 |
| Hubertus, M. A., postage stamps | 30 00 |
| King's Printer, binding, 50.15; stationery, 246.95 | 297 10 |
| MacDonald, Jno. A., services as clerk at 4.00 per diem | 1,252 00 |
| Parker, S. E., cartage | 5 00 |
| Ramsay, J. G., Co., Ltd., photo. supplies | 42 76 |
| Scopes, J. E., cartage | 2 22 |

## LEGISLATION.—Continued.

### Bureau of Archives.—Continued.

#### Contingencies.—Continued.

| | | | |
|---|---|---|---|
| Silverthorne, Jas., services as clerk at 14.00 per week, 555.33; at 2.50 per diem, 220.00 | 775 33 | United Typewriter Co., typewriter, 135.00; inspections, 12.00 | 147 00 |

#### Research work and special services ($750.00)

| | |
|---|---|
| Nieuvwejaar, O., services at 125.00 per month | 750 00 |

#### Widow of J. W. Johnston, late member for West Hastings ($1,422.80)

| | |
|---|---|
| Johnston, Mrs. J. W., allowance in lieu of sessional indemnity and mileage | 1,422 80 |

#### Losses sustained under war conditions for Government printing, binding and bookmaking work under contract ($24,998.51)

| | |
|---|---|
| Methodist Book & Publishing House, allowance printing, July 1, 1919, to March 1, 1920 | 20,082 45 |
| Litho Print, Limited, allowance binding and bookmaking, Nov. 1, 1918, to March 1, 1920 | 4,916 06 |
| **Total Legislation** | **$333,936.17** |

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## ADMINISTRATION OF JUSTICE.

### Supreme Court of Judicature.

#### Allowance to Judges under R.S.O., 1914, Chap. 57 ($18,218.10)

| | | |
|---|---|---|
| Hon. Sir W. R. Meredith: | Chief Justice of Ontario | 1,000 00 |
| Hon. J. J. Maclaren: | Justice of Appeal | 1,000 00 |
| Hon. James Magee: | do | 1,000 00 |
| Hon. F. Hodgins: | do | 1,000 00 |
| Hon. W. N. Ferguson: | do | 1,000 00 |
| Hon. Sir Glenholme Falconbridge: | Chief Justice, King's Bench | 250 00 |
| Hon. Sir Wm. Mulock: | do Exchequer | 1,000 00 |
| Hon. R. M. Meredith: | do Common Pleas | 1,000 00 |
| Hon. F. R. Latchford: | Justice of the High Court Division | 1,000 00 |
| Hon. W. E. Middleton: | do | 1,000 00 |
| Hon. B. M. Britton: | do | 250 00 |
| Hon. W. R. Riddell: | do | 1,000 00 |
| Hon. H. J. Kelly: | do | 1,000 00 |
| Hon. R. C. Clute: | do | 1,000 00 |
| Hon. R. F. Sutherland: | do | 1,000 00 |
| Hon. H. Lennox: | do | 1,000 00 |
| Hon. C. A. Masten: | do | 1,000 00 |
| Hon. H. E. Rose: | do | 1,000 00 |
| Hon. W. A. Logie: | do | 1,000 00 |
| Hon. J. F. Orde: | do | 718 10 |

#### Judges' Library ($700.00)

| | |
|---|---|
| Hon. Justice Maclaren, grant | 700 00 |

## ADMINISTRATION OF JUSTICE.—Continued.

### Master-in-Chambers.

**Salaries ($11,050.00)**

| | | | |
|---|---|---|---|
| J. A. C. Cameron: | Twelve months' salary as | Master-in-Chambers | 4,600 00 |
| Clarence Bell: | do | Clerk | 2,400 00 |
| Geo. S. Crooks: | do | Assistant Clerk | 1,800 00 |
| W. D. Davidson: | do | Clerk | 1,150 00 |
| A. B. G. Cull: | do | Entering Clerk | 1,100 00 |

**Contingencies ($313.70)**

| | | | |
|---|---|---|---|
| Canada Law Book Co., law reports | 36 00 | King's Printer, stationery, 158.70; binding, 19.00 | 177 70 |
| Carswell Co., Ltd., subscription to Law Digest, etc. | 11 00 | United Typewriter Co., inspections | 9 00 |
| Hubertus, M., postage stamps | 80 00 | | |

### Master-in-Ordinary.

**Salaries ($10,866.12)**

| | | | |
|---|---|---|---|
| Geo. O. Alcorn: | Twelve months' salary as | Master-in-Ordinary | 4,200 00 |
| R. S. Neville: | One do | Asst. Master-in-Ordinary | 250 00 |
| E. W. Boyd: | Ten and one-half | do | 2,625 00 |
| A. E. Bastedo: | Twelve do | Chief Clerk and Accountant | 2,200 00 |
| A. W. Small: | do | Clerk and Stenographer | 1,591 12 |

**Contingencies ($386.00)**

| | | | |
|---|---|---|---|
| Canada Law Book Co., law journals | 5 00 | King's Printer, printing, 4.76; stationery, 309.24 | 314 00 |
| Carswell Co., binding reports | 40 00 | United Typewriter Co., inspections | 10 00 |
| Hubertus, M., postage stamps | 17 00 | | |

### Appellate Division—Registrar's Office.

**Salaries ($6,100.00)**

| | | | |
|---|---|---|---|
| N. F. Paterson: | Twelve months' salary as | Registrar | 2,850 00 |
| J. D. Gausby: | do | Assistant Registrar and Clerk of Election Court | 2,000 00 |
| E. Oliver: | do | Usher, Librarian and Messenger | 1,250 00 |

**Contingencies ($444.38)**

| | | | |
|---|---|---|---|
| Hubertus, M., postage stamps | 38 00 | King's Printer, printing, 249.42; paper, 1.08; stationery, 155.88 | 406 38 |

### Judges' Petty Expense Fund ($625.00)

| | |
|---|---|
| Hon. Justice Middleton, allowance | 625 00 |

### High Court Division—Registrar's Office.

**Salaries ($22,560.87)**

| | | | |
|---|---|---|---|
| G. S. Holmstead: | Twelve months' salary as | Senior Registrar and Referee of Titles | 3,200 00 |
| W. H. Best: | do | Junior Registrar | 2,550 00 |
| Geo. M. Lee: | do | Registrar and Clerk of Weekly Court | 1,900 00 |
| C. O. Strange: | do | Clerk | 1,800 00 |
| F. J. Roche: | do | do of Non-Jury Sittings | 2,550 00 |
| W. M. Winterberry: | Two do | Chief Secretary to Judges | 267 00 |
| W. J. Davies: | Four and one-quarter | do | 810 87 |

## ADMINISTRATION OF JUSTICE.—Continued.

### High Court Division—Registrar's Office. –Continued.

Salaries.—Continued.

| | | | | |
|---|---|---|---|---|
| A. P. Gorman: | Twelve months' | salary as | Secretary to Judges | 1,500 00 |
| R. N. Davies: | | do | do | 1,500 00 |
| Jno. S. Emery: | | do | do | 1,500 00 |
| R. A. Walker: | | do | Usher | 1,250 00 |
| A. E. Trow: | | do | Junior Clerk of Non-Jury Sittings | 1,800 00 |
| James Gorrie: | Eight | do | Usher and Messenger | 733 00 |
| Eva M. Coles: | Twelve | do | Stenographer to Judges | 1,200 00 |

Contingencies ($2,474.49)

| | | | |
|---|---|---|---|
| Bell Telephone Co., messages | 14 90 | Hubertus, M., postage stamps | 82 00 |
| C. P. R. Co.'s Tel., telegrams | 24 53 | King's Printer, printing, 125.33; binding, 15.80; paper, 30c.; stationery, 827.70 | 969 13 |
| Davies, W. J., services as clerk at 166.66 per month | 1,288 41 | United Typewriter Co., inspections, 73.00; repairs, 75c. | 73 75 |
| Dom. Express Co., charges | 30 | | |
| G. N. W. Tele., telegrams | 21 47 | | |

Unpaid accounts, 1918-19 ($185.01)

King's Printer, stationery ..... 185 01

Grant to Judges' Library for upkeep ($400.00)

Boyd, Lawrence, Treas. ..... 400 00

### Allowance to Usher for care of robing room ($25.00)

Unpaid accounts, 1919.

Walker, R. A.: ..... 25 00

### Central Office.

Salaries ($16,642.50)

| | | | | |
|---|---|---|---|---|
| M. B. Jackson: | Twelve months' | salary as | Clerk of the Crown | 500 00 |
| E. Harley: | | do | do of Records and Writs | 3,000 00 |
| D'Arcy Hinds: | | do | Judgment Clerk | 2,550 00 |
| Wm. McTavish: | | do | Clerk | 1,600 00 |
| F. W. Scott: | | do | do | 1,800 00 |
| R. W. Ralfe: | | do | do | 1,800 00 |
| C. G. Spanner: | | do | do | 1,500 00 |
| M. B. Black: | | do | do | 1,100 00 |
| Agnes Moore: | | do | do | 1,000 00 |
| J. W. Montgomery: | | do | Messenger | 1,300 00 |
| Percy Maginnis: | Five | do | do | 230 00 |
| Jno. Cameron: | One and one-third | | do | 62 50 |
| N. J. Harrison: | Twelve | do | do | 200 00 |

Contingencies ($860.28)

| | | | |
|---|---|---|---|
| Cameron, J., services as messenger at 10.50 per week | 250 25 | King's Printer, printing, 60.55; stationery, 439.28 | 499 83 |
| Can. Express Co., charges | 40 | Planet Bicycle Co., repairs | 16 35 |
| Can. Nat. Express Co., charges | 35 | Toronto Ry. Co., car tickets | 20 00 |
| Dom. Express Co., charges | 1 10 | United Typewriter Co., inspections | 12 00 |
| Hubertus, M., postage stamps | 82 00 | | |

### Surrogate Court.

Salaries ($4,850.00)

| | | | | |
|---|---|---|---|---|
| C. J. McCabe: | Twelve months' | salary as | Surrogate Clerk | 2,500 00 |
| W. S. Anderson: | | do | Clerk | 1,900 00 |
| F. B. Reade: | | do | Stenographer (part time) | 450 00 |

Contingencies ($262.60)

King's Printer, printing, 19.76; binding, 30.55; stationery, 212.29 ..... 262 60

## ADMINISTRATION OF JUSTICE.—Continued.

### Taxing Office.

**Salary ($4,000.00)**

| | |
|---|---|
| J. F. MacGillivray: Twelve months' salary as Senior Taxing Officer ..... | 4,000 00 |

**Contingencies ($39.93)**

| | | | |
|---|---|---|---|
| Canada Law Book Co., law lists | 22 00 | King's Printer, stationery .... | 17 93 |

### Clerk of Assize.

**Salary ($1,900.00)**

| | |
|---|---|
| Geo. B. Nicol: Twelve months' salary as Clerk of Assize ..... | 1,900 00 |

**Contingencies ($15.86)**

| | | | |
|---|---|---|---|
| Hubertus, M., postage ..... | 12 00 | King's Printer, stationery ..... | 3 86 |

### Commutation of Fees, Surrogate Judges ($8,149,58)

| | | | | | |
|---|---|---|---|---|---|
| His Honour Judge | Coughlen ... | 280 91 | His Honour Judge | McKay ..... | 125 00 |
| do | Ermatinger . | 311 11 | do | Morgan .... | 1,330 00 |
| do | Greig ..... | 254 34 | do | Reynolds ... | 666 00 |
| do | Hall ..... | 125 00 | do | Rogers ..... | 666 00 |
| do | Hayward .. | 125 00 | do | Ruddy ..... | 111 00 |
| do | Leask ..... | 125 00 | do | Smith ..... | 111 00 |
| do | Lewis ..... | 666 00 | do | Spotton .... | 666 00 |
| do | Liddell .... | 295 22 | do | Taylor ..... | 666 00 |
| do | McDonald .. | 960 00 | do | Wismer .... | 666 00 |

**Allowance to Senior County Judge, County of Victoria ($555.00)**

| | |
|---|---|
| His Honour Judge Swayze, services as Surrogate Judge, January to October, 1919 ..... | 555 00 |

### Commutation of Fees, Local Masters ($3,000.00)

| | |
|---|---|
| Lazier, S. S., twelve months' salary as Local Master ..... | 3,000 00 |

### Allowance to Crown Attorney, Toronto ($6,000.00)

**R.S.O., 1914, Cap. 91.**

| | | | |
|---|---|---|---|
| Corley, J. W. S.: | Allowance as | Crown Attorney ..... | 4,000 00 |
| do | do | For assistance ..... | 2,000 00 |

### Allowances to District Judges ($1,500.00)

**R.S.O. 1914, Cap. 58, Sec. 17.**

| | | | | | |
|---|---|---|---|---|---|
| His Honour Judge | Hall ..... | 375 00 | His Honour Judge | Leask ..... | 375 00 |
| do | Hayward ... | 375 00 | do | McKay ..... | 375 00 |

### Inspection of Legal Offices.

**Salaries ($7,225.00)**

| | | | |
|---|---|---|---|
| J. W. Mallon: | Twelve months' salary as | Inspector ..... | 4,500 00 |
| W. F. Grant: | do | Clerk and Stenographer ..... | 1,750 00 |
| Mabel Irish: | do | do ..... | 975 00 |

**Contingencies ($498.22)**

| | | | |
|---|---|---|---|
| Can. Express Co., charges ..... | 4 55 | G. W. N. Tele. Co., messages.... | 31 |
| Can. Nat. Express Co., charges | 35 | Hubertus, M. A., postage ..... | 150 00 |
| C. P. R. Co.'s Tele., messages.. | 1 07 | King's Printer, printing, 210.73; | |
| Crashley, T., cartage ..... | 2 00 | stationery, 121.61 ..... | 332 34 |
| Dom. Express Co., charges .... | 2 60 | Robinson, Napier, reports .... | 5 00 |

## ADMINISTRATION OF JUSTICE.—Continued.

### Inspection of Legal Offices.—Continued.

**Printing, stationery and contingencies, unpaid accounts, 1918-1919 ($36.19)**

| | |
|---|---|
| King's printer | 36 19 |

**Typewriters and other office equipment ($135.00)**

| | |
|---|---|
| United Typewriter Co., typewriter | 135 00 |

**Allowance in lieu of travelling expenses ($600.00)**

| | |
|---|---|
| J. W. Mallon | 600 00 |

**Inspection of Registry Offices ($750.00)**

| | | |
|---|---|---|
| Mallon, J. W.: | Twelve months' salary as Inspector | 750 00 |

### Inspection of Division Courts.

**Salaries ($9,650.00)**

| | | | |
|---|---|---|---|
| J. B. Macdonald: | Twelve months' salary as | Inspector | 2,350 00 |
| F. W. Macqueen: | do | Asst. Inspector | 2,000 00 |
| W. W. Ellis: | do | Clerk | 2,200 00 |
| H. A. Locke: | do | do | 2,000 00 |
| M. E. Tracy: | do | do and Stenographer | 1,100 00 |

**Contingencies ($2,503.49)**

| | | | |
|---|---|---|---|
| C. P. R. Co.'s Tel., messages | 3 34 | Locke, H. A., trav. expenses | 633 76 |
| Ellis, M. M., trav. expenses | 906 33 | McDonald, J. B., trav. expenses | 66 77 |
| G. N. W. Tel., messages | 10 40 | Macqueen, F. W., trav. expenses | 266 20 |
| House Postmaster, stamps | 72 | Sundry Newspapers and Periodicals, subscriptions | 21 00 |
| Hubertus, M. A., postage | 175 00 | United Typewriter Co., inspections | 12 00 |
| King's Printer, printing, 212.68 paper, 60.76; stationery, 134.53 | 407 97 | | |

### Land Titles Office.

**Salaries ($22,786.85)**

| | | | | |
|---|---|---|---|---|
| J. G. Scott: | Twelve months' | salary as | Master of Titles | 4,200 00 |
| G. H. Muirhead: | Six | do | Asst. do | 1,400 00 |
| Geo. W. Holmes: | | do | do do | 1,750 00 |
| W. J. Lander: | Twelve | do | Chief Clerk | 2,100 00 |
| W. G. Yelland: | | do | Clerk | 1,900 00 |
| A. W. Knight: | | do | do | 1,800 00 |
| R. Myers: | One | do | do | 86 85 |
| Robt. Fulton: | Eight | do | do | 666 00 |
| W. F. Young: | Twelve | do | do | 1,400 00 |
| Percy D. Ham: | Eleven | do | do | 1,284 00 |
| E. Pollard: | Twelve | do | do | 1,200 00 |
| C. Clarke: | | do | do | 1,200 00 |
| H. N. Newman: | | do | do and Stenographer | 1,200 00 |
| Bernard Durrant: | | do | do | 1,300 00 |
| S. Mercer: | | do | Messenger | 1,300 00 |

**Contingencies ($680.83)**

| | | | |
|---|---|---|---|
| Canada Law Book Co., reports | 3 00 | Doust, J., forms | 60 |
| Can. Legal Directory, directory | 3 50 | Dye and Durham, forms | 1 00 |
| Can. Stamp & Stencil Co., repairs, 1.25; stamps, 18.87 | 20 12 | Eaton, T. Co., Ltd., ink | 75 |
| Carswell Co., books | 2 50 | Kent's, Ltd., clock key | 50 |
| Collard, N., cartage | 2 00 | King's Printer, printing, 88.81; paper, 2.14; stationery. 506.91 | 597 86 |
| Department Public Printing, Ottawa, books | 1 00 | Postmaster, postage | 24 00 |
| | | United Typewriter Co., inspections | 24 00 |

## ADMINISTRATION OF JUSTICE.—Continued.

### Land Titles Office.—Continued.

**Occasional Clerical and Stenographic Assistance ($3,007.82)**

| | | | |
|---|---|---|---|
| Bowman, T. E., services as clerk at 21.00 per week | 420 00 | Myers, R., services as clerk at 3.50 per diem | 532 00 |
| Martin, J. M., services as clerk at 21.00 per week | 399 00 | Smale, P. J., services as clerk at 3.50 per diem | 332 50 |
| Moberley, T. C., services as stenographer at 14.00 per week, 247.33; at 15.00, 517.50. | 764 83 | Wallis, G. E., services as clerk at 10.00 per week, 143.32; at 11.00, 416.17 | 559 49 |

**Registration and index books ($261.49)**

King's Printer, binding, 143.46; stationery, 110.40; register leaves, 7.63 ..... 261 49

### Local Masters of Titles.

**Local Master at Sault Ste. Marie ($2,000.00)**

V. Macnamara: Twelve months' salary as Local Master ..... 2,000 00

**Salaries of staff and office expenses ($416.00)**

Dora Hynes, Services as Clerk at 8.00 per week ..... 416 00

### Registration of Patents under R.S.O. Cap. 126, s. 159, including allowance for postage and for ordinary stationery ($3,397.75)

| | | | | |
|---|---|---|---|---|
| Chadwick, C. W.: | Local Master at | Kenora, | entering patents .... | 181 25 |
| Fournier, S.: | do | Sudbury, | do .... | 369 50 |
| Haight, W. L.: | do | Parry Sound, | do .... | 288 25 |
| Keating, W. J.: | do | Fort Frances, | do .... | 200 50 |
| Lewis, W. H.: | do | Haileybury, | do .... | 1,812 50 |
| Lount, J. E.: | do | Bracebridge, | do .... | 122 25 |
| McNamara, V.: | do | Sault Ste. Marie, | do .... | 29 50 |
| Munro, J. M.: | do | Port Arthur, | do .... | 168 50 |
| Platt, C. C.: | do | Gore Bay, | do .... | 67 25 |
| Swinburne, J. E.: | do | Fort William, | do .... | 158 25 |

**Unpaid accounts, October, 1918-1919 ($224.75)**

| | | | |
|---|---|---|---|
| Chadwick, C. W. | 6 50 | McNamara, V. | 29 75 |
| Fournier, S. | 32 50 | Munroe, J. M. | 6 50 |
| Haight, W. L. | 48 75 | Platt, C. C. | 16 25 |
| Lewis, W. H. | 61 75 | Swinburne, J. E. | 6 50 |
| Lount, J. E. | 16 25 | | |

**Registry and index books ($413.72)**

King's Printer, distribution, binding, 96.70; stationery, 317.02 ..... 413 72

**Forms and other contingencies ($541.73)**

| | | | |
|---|---|---|---|
| Can. Nat. Express, charges | 4 75 | King's Printer, printing, 139.69 stationery, 354.56 | 494 25 |
| Can. Nat. Tele., messages | 1 48 | Postmaster, postage, 26.00; rental of box, 5.00 | 31 00 |
| Dom. Express Co., charges | 10 25 | | |

**Rent of Office at Sault Ste. Marie ($400.00)**

Ganley, J. ..... 400 00

**Fuel, light and attendance ($447.78)**

| | | | |
|---|---|---|---|
| Brown, J., cleaning office | 48 00 | electric light, 7.20; water, 12.00 | 19 20 |
| Kenora, Town of, light, 19.06; water, 22.24 | 41 30 | Sault Ste. Marie Water & Light Dept., light | 6 30 |
| McLaughlin, W. J., lamps | 8 55 | Sundblad, J., 3 cords wood at 9.00 per cord | 27 00 |
| Peyman, F. J., 15 tons 1,579 lbs. coal at 18.60 per ton | 293 68 | Villeneuve, E., cutting wood | 3 75 |
| Public Utilities Commission, | | | |

**Fuel, light and attendance, unpaid accounts, 1918-1919 ($48.00)**

| | | | |
|---|---|---|---|
| Bottle, H., cleaning office | 36 00 | Wilson, W. D., shovelling snow | 12 00 |

## ADMINISTRATION OF JUSTICE.—Continued.

### Salaries Local Master of Titles and Registrar of Deeds and Staff and office expenses, North Bay ($5,148.79)

| | | | |
|---|---|---|---|
| J. M. Deacon: | Twelve months' salary as | Local Master | 3,000 00 |
| Edith Robertson: | do | Clerk | 795 00 |
| Barbara Laing: | Six do | do | 240 00 |
| Bessie Amos: | do | do | 270 00 |
| Annie Anderson: | One and one-half | do | 60 00 |
| Beatrice Brennan | do | do | 66 00 |
| Mary Wrinn: | Five do | do | 250 00 |
| Lulu Mulligan: | Two and one-half | do | 114 00 |
| G. McGonegal: | Two do | do | 120 00 |

| | | | |
|---|---|---|---|
| Bell Tel. Co., rent of instrument and messages | 21 24 | Hydro Electric Power Comm., light | 6 00 |
| Burton, W. H., repairing shutter | 75 | King's Printer, printing, 3.85; binding, 23.10; stationery, 28.71 | 55 66 |
| Campbell Drug Co., oils | 85 | Laing, A. O., glazing | 1 00 |
| Carruthers, G., stationery | 6 45 | North Bay Dispatch and Tribune, printing | 5 00 |
| Cochrane Hardware Co., window blinds, etc. | 2 30 | Postmaster, postage | 107 94 |
| Dom. Exp. Co., charges | 1 50 | Star Grocery, soap | 45 |
| Fosdive, F. L., stationery | 75 | Thomas Co., stationery | 60 |
| Giroux, N., cartage | 1 00 | United Typewriter Co., supplies | 19 71 |
| G. T. Rly., freight | 2 59 | | |

### Drainage Trials Act.

#### Salaries ($5,000.00)

| | | | |
|---|---|---|---|
| Geo. F. Henderson: | Twelve months' salary as | Referee | 3,500 00 |
| E. I. Scully: | do | Stenographer | 900 00 |
| L. M. Sager: | Eight do | do | 600 00 |

#### Contingencies ($31.41)

| | |
|---|---|
| King's Printer, stationery | 31 41 |

#### Travelling expenses ($595.30)

| | | | |
|---|---|---|---|
| Henderson, G. B. | 586 25 | Sager, L. M. | 9 05 |

### Deputy Clerks of the Crown and Local Registrars

#### Salaries ($24,275.00)

| | | Deputy Clerk | Local Registrar. |
|---|---|---|---|
| T. J. Foster | Algoma | 100 00 | 50 00 |
| M. A. Hollinrake | Brant | 450 00 | 225 00 |
| R. E. Clapp | Bruce | 450 00 | 225 00 |
| H. Pratt | Carleton | 450 00 | ..... |
| J. A. V. Preston | Dufferin | 450 00 | 225 00 |
| D. M. Laws | Elgin | 450 00 | 225 00 |
| H. Clay | Essex | 450 00 | 225 00 |
| T. M. Asselstine | Frontenac | 450 00 | 225 00 |
| W. A. Bishop | Grey | 500 00 | 250 00 |
| J. C. Eccles | Haldimand | 400 00 | 200 00 |
| W. J. McClenahan | Halton | 400 00 | 200 00 |
| Jno. Williams | Hastings | 450 00 | ..... |
| D. McDonald | Huron | 500 00 | 250 00 |
| Jas. Holmes | Kent | 450 00 | 225 00 |
| Alex. Saunders | Lambton | 450 00 | 225 00 |
| J. S. McNeely | Lanark | 450 00 | 225 00 |
| A. E. Baker | Leeds and Grenville | 500 00 | 250 00 |
| W. P. Deroche | Lennox and Addington | 400 00 | 200 00 |
| J. Clench | Lincoln | 450 00 | 225 00 |

## ADMINISTRATION OF JUSTICE.—Continued.

### Deputy Clerks of the Crown and Local Registrars.—Continued.

Salaries.—Continued.

| | | Deputy Clerk. | Local Registrar. |
|---|---|---|---|
| E. Weld | Middlesex | 500 00 | ..... |
| Thos. Johnson | Muskoka | 25 00 | 12 50 |
| C. E. Salmon | Muskoka | 75 00 | 37 50 |
| T. J. Bourke | Nipissing | 100 00 | 50 00 |
| C. C. Rapelje | Norfolk | 450 00 | 225 00 |
| J. T. Field | Northumberland | 500 00 | 250 00 |
| H. Bascom | Ontario | 450 00 | 225 00 |
| Peter McDonald | Oxford | 450 00 | ..... |
| F. Tasker | Parry Sound | 100 00 | 50 00 |
| J. B. Dixon | Peel | 400 00 | 200 00 |
| N. Gilbert | Prince Edward | 400 00 | 200 00 |
| E. Sydney Smith | Perth | 450 00 | 225 00 |
| Geo. J. Sherry | Peterborough | 450 00 | 225 00 |
| J. Belanger | Prescott and Russell | 450 00 | 225 00 |
| J. McL. Beatty | Renfrew | 141 92 | 70 96 |
| J. H. Burritt | do | 58 08 | 29 04 |
| H. W. Perritt | do | 166 66 | 83 34 |
| Jno. McKay | Simcoe | 500 00 | 250 00 |
| J. D. Shipley | Sudbury | 100 00 | 50 00 |
| J. A. McDougald | Stormont, Dundas and Glengarry | 500 00 | 250 00 |
| T. J. Meagher | Temiskaming | 100 00 | 50 00 |
| T. S. T. Smellie | Thunder Bay | 100 00 | 50 00 |
| A. T. Porter | Victoria | 112 50 | 56 25 |
| T. H. Stinson | do | 337 50 | 168 75 |
| E. J. Beaumont | Waterloo | 450 00 | 225 00 |
| J. E. Cohoe | Welland | 532 00 | 268 00 |
| W. H. Kingston | Wellington | ..... | 300 00 |
| H. C. Gwyn | Wentworth | 500 00 | 250 00 |

### Crown Counsel Prosecutions ($10,794.38)

| | |
|---|---|
| Services at Assizes: | |
| Algoma: | |
| O'Flynn, J. L. | 750 00 |
| Brant: | |
| Battle, T. F. | 60 |
| Brewster, W. S. | 198 00 |
| Hughes, F. G. | 205 95 |
| Bruce: | |
| Dixon, T. | 20 00 |
| Carleton: | |
| Ritchie, J. A. | 418 00 |
| Dufferin: | |
| Island, J. I. | 20 00 |
| Elgin: | |
| Johnston, T. | 20 00 |
| McCrimmon, A. | 186 00 |
| Essex: | |
| Pike, J. M. | 164 00 |
| Rodd, J. H. | 282 00 |
| Frontenac: | |
| Grey Dyre, F. H. | 166 00 |
| Whiting, J. L. | 86 00 |
| Haldimand: | |
| Arrell, H. | 20 00 |
| Halton: | |
| Clarke, A. S. | 142 00 |
| Shaver, G. M. | 60 00 |
| Hastings: | |
| Carnew, W. | 82 00 |
| Huron: | |
| Seagar, C. | 40 00 |
| Kenora: | |
| Cooke, H. P. | 20 00 |
| Kent: | |
| Smith, A. D. | 117 00 |
| Lambton: | |
| Elliott, H. B. | 26 00 |
| Hillson, F. W. | 60 00 |
| Lanark: | |
| Balderson, J. M. | 20 00 |
| McCue, W. | 20 00 |
| Leeds & Grenville: | |
| Brown, M. M. | 66 00 |
| Lennox & Addington: | |
| Wilson, A. M. | 20 00 |
| Lincoln: | |
| Brennan, M. | 138 00 |
| Manitoulin: | |
| McRae, W. F. | 20 00 |
| Middlesex: | |
| Day, J. E. | 142 40 |
| McKillop, J. B. | 138 00 |
| Muskoka: | |
| Johnston, T. | 20 00 |
| McCrimmon, A. | 20 00 |
| Nipissing: | |
| Agar, T. J. | 210 00 |

## ADMINISTRATION OF JUSTICE.—Continued.

### Crown Counsel Prosecutions.—Continued.

| | |
|---|---|
| Norfolk: | |
| Innis, H. P. | 20 00 |
| Slaght, T. R. | 20 00 |
| Northumberland & Durham: | |
| Kerr, W. F. | 84 00 |
| Ontario: | |
| Haverson, J. | 158 00 |
| Shaver, G. M. | 225 00 |
| Oxford: | |
| Ball, R. M. | 40 00 |
| Parry Sound: | |
| Haight, W. L. | 20 00 |
| Peel: | |
| Morphy, W. S. | 20 00 |
| Perth: | |
| McPherson, G. G. | 116 00 |
| Peterboro': | |
| Hatton, G. W. | 40 00 |
| Rigney, T. J. | 500 00 |
| Prescott & Russell: | |
| Cote, L. | 20 00 |
| Prince Edward: | |
| Hubbs, R. H. | 60 00 |
| Rainy River: | |
| Croome, N. L. | 20 00 |
| Renfrew: | |
| Burritt, J. H. | 40 00 |
| Simcoe: | |
| Armour, E. N. | 236 03 |
| McCullough, J. W. | 260 00 |
| Sullivan, A. G. F. | 50 00 |
| Stormont, Dundas and Glengarry: | |
| Harkness, J. G. | 136 40 |
| Sudbury: | |
| Greer, R. H. | 536 00 |
| McKessock, R. R. | 136 00 |
| Temiskaming: | |
| Smiley, F. L. | 20 00 |
| Thunder Bay: | |
| Langeworthy, W. F. | 202 00 |
| Victoria: | |
| Stinson, T. H. | 20 00 |
| Waterloo: | |
| Clarke, A. S. | 206 00 |
| Bowlby, D. S. | 20 00 |
| Watkins, J. C. | 450 00 |
| Welland: | |
| Grier, A. M. | 156 50 |
| Wentworth: | |
| Lewis, O. L. | 508 00 |
| Washington, S. F. | 152 00 |
| York: | |
| Snow, A. J. R. | 198 50 |
| Somerville, N. | 1,452 00 |
| Waldron, G. | 774 00 |

### Crown Counsel Prosecutions, unpaid accounts, 1918-19 ($6,217.00)

| | |
|---|---|
| Services at Assizes: | |
| Algoma: | |
| Agar, T. J. | 500 00 |
| Brant: | |
| Battle, T. F. | 242 00 |
| Carleton: | |
| Hutcheson, J. A. | 400 00 |
| Frontenac: | |
| White, P. | 500 00 |
| Grey: | |
| Agar, T. J. | 625 00 |
| Hastings: | |
| Somerville, N. | 162 00 |
| Huron: | |
| Holmes, D. | 175 00 |
| Lennox & Addington: | |
| Boggs, F. S. | 30 00 |
| Middlesex: | |
| Elliott, H. B. | 26 00 |
| Nipissing: | |
| McKee, T. E. | 26 00 |
| Northumberland & Durham: | |
| Armstrong, A. J. | 150 00 |
| Parry Sound: | |
| Haight, W. L. | 93 00 |
| Peel: | |
| Garvey, C. M. | 120 00 |
| Perth: | |
| Agnew, R. G. | 100 00 |
| Simcoe: | |
| Garvey, C. M. | 80 00 |
| Sudbury: | |
| Bull, G. L. T. | 175 00 |
| Temiskaming: | |
| Smiley, F. L. | 60 00 |
| Thunder Bay: | |
| White, P. | 554 00 |
| Waterloo: | |
| Watkins, J. C. | 500 00 |
| Welland: | |
| Agar, T. J. | 550 00 |
| Wentworth: | |
| Agar, T. J. | 874 00 |
| York: | |
| Agar, T. J. | 275 00 |

### General Administration of Justice in Counties ($163,503.95)

**Frontenac—Purdy, F. H.**

| | | |
|---|---|---|
| March quarter, '19. | 609 08 | |
| | | 609 08 |

**Hamilton—Leckie, W. R.**

| | | |
|---|---|---|
| June quarter, '19. | 1,446 39 | |
| September " '19. | 1,297 97 | |
| | | 2,744 36 |

## ADMINISTRATION OF JUSTICE.—Continued.

### General Administration of Justice in Counties.—Continued.

**Hastings—Mallory, B.**

| | | |
|---|---|---|
| December quarter, '18. | 3,408 69 | |
| | | 3,408 69 |

**Kent—Flemming, J. C.**

| | | |
|---|---|---|
| December quarter, '18. | 2,326 72 | |
| | | 2,326 72 |

**Lanark—Code, J.**

| | | |
|---|---|---|
| December quarter, '19. | 792 58 | |
| March " '20. | 471 07 | |
| June " '20. | 482 56 | |
| | | 1,746 21 |

**Middlesex—Robson, T. E.**

| | | |
|---|---|---|
| December quarter, '18. | 2,218 68 | |
| | | 2,218 68 |

**Perth—Hamilton, G.**

| | | |
|---|---|---|
| June quarter, '19. | 1,449 69 | |
| December " '19. | 1,309 50 | |
| | | 2,759 19 |

**Prescott and Russell—Belanger, J.**

| | | |
|---|---|---|
| March quarter, '19. | 318 08 | |
| | | 318 08 |

**Renfrew—Henderson, T.**

| | | |
|---|---|---|
| December quarter, '18. | 1,325 87 | |
| March " '19. | 870 82 | |
| June " '19. | 962 81 | |
| | | 3,159 50 |

**Toronto—Ross, George H.**

| | | |
|---|---|---|
| December quarter, '16. | 1,537 51 | |
| | | 1,537 51 |
| March quarter, '17. | 1,487 47 | |
| " " '17. | 886 83 | |
| | | 2,374 30 |
| June quarter, '17. | 6 63 | |
| " " '17. | 3,506 97 | |
| " " '17. | 171 26 | |
| | | 3,684 86 |
| Sept. quarter, '17. | 179 94 | |
| " " '17. | 5,159 02 | |
| | | 5,338 96 |
| December quarter, '17. | 6,488 91 | |
| | | 6,488 91 |
| March quarter, '18. | 4,591 26 | |
| " " '18. | 26 63 | |
| | | 4,617 89 |
| June quarter, '18. | 9 64 | |
| " " '18. | 4,967 20 | |
| | | 4,976 84 |
| March quarter, '19. | 4,825 29 | |
| " " '19. | 205 27 | |
| | | 5,030 56 |
| June quarter, '19. | 4,851 52 | |
| " " '19. | 12,792 88 | |
| " " '19. | 167 17 | |
| " " '19. | 543 37 | |
| | | 18,354 94 |
| Sept. quarter, '19. | 8,156 45 | |
| " " '19. | 204 47 | |
| " " '19. | 4,534 93 | |
| | | 12,895 85 |
| December quarter, '19. | 8,412 47 | |
| " " '19. | 14,307 38 | |
| " " '19. | 659 03 | |
| " " '19. | 1,506 93 | |
| | | 24,885 81 |
| March quarter, '20. | 11,537 17 | |
| " " '20. | 127 20 | |
| " " '20. | 4,810 49 | |
| | | 16,474 86 |
| June quarter, '20. | 6,421 27 | |
| " " '20. | 13,775 65 | |
| " " '20. | 240 50 | |
| " " '20. | 60 00 | |
| | | 20,497 42 |

**Toronto and York—Ross, Geo. H.**

| | | |
|---|---|---|
| March quarter, '19. | 10,123 87 | |
| " " '19. | 1,651 17 | |
| | | 11,775 04 |

**Victoria—McNeillie, J. R.**

| | | |
|---|---|---|
| June quarter, '19. | 611 00 | |
| | | 611 00 |

**Other Expenses in Counties—**

| | |
|---|---|
| Agar, L. J., legal services, Rex vs. Yearsley | 15 00 |
| Broddy, G. W., services as constable at 4.50 per diem, 270.00; trav. expenses, 314.44 | 584 44 |
| Clitheroe, F., services re Welland Canal riots | 261 45 |
| Code & Burritt, legal services re alleged combine | 2 20 |
| Lundy, J. S., legal services re alleged combine | 743 25 |
| McMillaw, A., services serving writs | 10 50 |
| Middleton, J. T., serving summonses re grocers' combine | 3 00 |
| Nesbitt, W., legal services re grocers' combine | 500 00 |
| Pinkerton Detective Agency, services and expenses of operator | 48 15 |
| Roebuck, A. W., legal services re alleged combine in wholesale grocery trade | 2,250 70 |
| Stewart, A. M., legal services re grocers' combine | 250 00 |

## ADMINISTRATION OF JUSTICE.—Continued.

### General Administration in Counties, Unpaid Accounts, 1918-19 ($99,289.74)

**Brant—Watts, A. E.**

| | | | |
|---|---|---|---|
| June | quarter, '19. | 1,143 36 | |
| | | | 1,143 36 |

**Bruce—Robertson, N.**

| | | | |
|---|---|---|---|
| March | quarter, '19. | 549 76 | |
| June | " '19. | 793 14 | |
| September | " '19. | 680 26 | |
| | | | 2,023 16 |

**Carleton—Washington, H. R.**

| | | | |
|---|---|---|---|
| December | quarter, '17. | 2,264 88 | |
| March | " '18. | 1,791 42 | |
| June | " '18. | 2,217 94 | |
| December | " '18. | 3,243 67 | |
| | | | 9,517 91 |

**Dufferin—Wheelock, C. R.**

| | | | |
|---|---|---|---|
| June | quarter, '19. | 282 70 | |
| September | " '19. | 123 06 | |
| | | | 405 76 |

**Elgin—Graham, B. B.**

| | | | |
|---|---|---|---|
| December | quarter, '18. | 1,980 47 | |
| March | " '19. | 1,223 79 | |
| June | " '19. | 1,149 11 | |
| | | | 4,353 37 |

**Essex—Millen, J. F.**

| | | | |
|---|---|---|---|
| March | quarter, '19. | 1,783 27 | |
| June | " '19. | 1,868 62 | |
| | | | 3,651 89 |

**Frontenac—Purdy, F. H.**

| | | | |
|---|---|---|---|
| June | quarter, '19. | 943 89 | |
| | | | 943 89 |

**Grey—Parker, J.**

| | | | |
|---|---|---|---|
| June | quarter, '19. | 1,224 63 | |
| | | | 1,224 63 |

**Halton, Hutchison, D.**

| | | | |
|---|---|---|---|
| December | quarter, '18. | 1,152 17 | |
| June | " '19. | 616 13 | |
| Sept. | " '19. | 524 81 | |
| | | | 2,293 11 |

**Hastings—Mallory, B.**

| | | | |
|---|---|---|---|
| March | quarter, '19. | 1,777 31 | |
| | | | 1,777 31 |

**Huron—Lane, W.**

| | | | |
|---|---|---|---|
| March | quarter, '19. | 543 86 | |
| | | | 543 86 |

**Kent—Flemming, J. C.**

| | | | |
|---|---|---|---|
| June | quarter, '19. | 1,617 80 | |
| | | | 1,617 80 |

**Leeds and Grenville—Holmes, H.**

| | | | |
|---|---|---|---|
| June | quarter, '19. | 949 32 | |
| | | | 949 32 |

**Lennox and Addington—Shannon, W. J.**

| | | | |
|---|---|---|---|
| June | quarter, '19. | 512 18 | |
| | | | 512 18 |

**Lincoln—Wismer, C.**

| | | | |
|---|---|---|---|
| December | quarter, '18. | 1,217 21 | |
| March | " '19. | 1,201 22 | |
| | | | 2,418 43 |

**Middlesex—Robson, T.**

| | | | |
|---|---|---|---|
| March | quarter, '19 | 1,407 59 | |
| | | | 1,407 59 |

**Norfolk—Porter, J.**

| | | | |
|---|---|---|---|
| June | quarter, '19. | 645 49 | |
| Sept. | " '19. | 183 17 | |
| | | | 828 66 |

**Northumberland and Durham—MacNachtan, N. F.**

| | | | |
|---|---|---|---|
| June | quarter, '19. | 1,134 01 | |
| Sept. | " '19. | 1,269 86 | |
| | | | 2,403 87 |

**Ontario—Mackay, E. A.**

| | | | |
|---|---|---|---|
| June | quarter, '19. | 748 03 | |
| | | | 748 03 |

**Oxford—McIntosh, R.**

| | | | |
|---|---|---|---|
| June | quarter, '19. | 499 02 | |
| Sept. | " '19. | 431 12 | |
| | | | 930 14 |

**Peel—Crawford, R.**

| | | | |
|---|---|---|---|
| June | quarter, '19. | 735 09 | |
| Sept. | " '19. | 582 00 | |
| | | | 1,317 09 |

**Perth—Hamilton, G.**

| | | | |
|---|---|---|---|
| Sept. | quarter, '19. | 284 04 | |
| | | | 284 04 |

**Prescott and Russell—Belanger, J.**

| | | | |
|---|---|---|---|
| June | quarter, '19. | 473 41 | |
| | | | 473 41 |

**Prince Edward—Bongard, D. L.**

| | | | |
|---|---|---|---|
| June | quarter, '19. | 155 42 | |
| September | " '19. | 449 44 | |
| December | " '19. | 652 15 | |
| | | | 1,257 01 |

**Simcoe—Quintan, D.**

| | | | |
|---|---|---|---|
| June | quarter, '19. | 1,638 63 | |
| | | | 1,638 63 |

**Stormont, Dundas and Glengarry—Simpson, J. R.**

| | | | |
|---|---|---|---|
| Sept. | quarter, '17. | 760 05 | |
| | | | 760 05 |

**Toronto—Ross, G. H.**

| | | | |
|---|---|---|---|
| Dec. | quarter, '18. | 13,444 37 | |
| | | 156 71 | |
| March | " '19. | 8,475 98 | |
| June | " '19. | 8,388 15 | |
| | | 214 82 | |
| Sept. | " '19. | 7,337 63 | |
| | | | 38,017 66 |

**Victoria—McNeillie, J. R.**

| | | | |
|---|---|---|---|
| Sept. | quarter, '19. | 525 27 | |
| | | | 525 27 |

**Waterloo—Cassel, S.**

| | | | |
|---|---|---|---|
| March | quarter, '19. | 1,752 25 | |
| June | " '19. | 1,303 79 | |
| | | | 3,056 04 |

## ADMINISTRATION OF JUSTICE.—Continued.

### General Administration in Counties, Unpaid Accounts.—Continued.

**Welland—Gainer, W. H.**

| | | | |
|---|---|---|---|
| June | quarter, '18. | 1,539 89 | |
| Sept. | " '18. | 685 59 | |
| December | " '18. | 2,073 53 | |
| March | " '19. | 2,355 50 | |
| | | | 6,654 51 |

**Wellington—Fox, G. M.**

| | | | |
|---|---|---|---|
| Sept. | quarter, '19. | 1,435 60 | |
| | | | 1,435 60 |

**Wentworth—Cochrane, A.**

| | | | |
|---|---|---|---|
| March | quarter, '19. | 3,936 79 | |
| | | | 3,936 79 |

**York—McDonald, J. K.**

| | | | |
|---|---|---|---|
| March | quarter, '19. | 239 37 | |
| | | | 239 37 |

### Sheriffs, Criers, Constables, etc. ($7,716.44)

**Attendance at Court as Sheriff—**

| | |
|---|---|
| Algoma: Goodwin, S. W. | 45 00 |
| Brant: Westbrook, J. W. | 35 00 |
| Bruce: Germyn, D. M. | 35 00 |
| Elgin: Elliott, W. H. | 45 00 |
| Frontenac: Dawson, Thos. | 25 00 |
| Haldimand: McCowan, M. M. | 20 00 |
| Halton: Webster, S. | 51 50 |
| Hastings: Morrison, M. B. | 220 00 |
| Huron: Reynolds, R. G. | 130 00 |
| Kent: Gemmel, R. | 25 00 |
| Lanark: McMartin, D. G. | 40 00 |
| Leeds and Grenville: McCammon, J. A. | 50 00 |
| Lennox and Addington: Hawley, G. D. | 34 00 |
| Lincoln: O'Loughlin, H. | 90 50 |
| Manitoulin: Fell, J. H. | 5 00 |
| Middlesex: Cameron, D. M. | 45 00 |
| Nipissing: Varin, H. C. | 20 00 |
| Norfolk: Tisdale, W. | 5 00 |
| Northumberland and Durham: Nesbitt, D. J. | 50 00 |
| Ontario: Paxton, J. F. | 5 00 |
| Oxford: McGhee, W. | 58 50 |
| Parry Sound: Armstrong, S. | 15 00 |
| Peel: Henderson, N. | 38 50 |
| Perth: Magwood, T. | 58 50 |
| Peterboro': Hall, J. A. | 109 50 |
| Prince Edward: Barker, D. J. | 15 00 |
| Rainy River: Baker, W. A. | 45 00 |
| Renfrew: Morris, A. | 55 00 |
| Simcoe: McLaren, D. H. | 10 00 |
| Stormont Dundas and Glengarry: Mack, W. R. | 50 00 |
| Sudbury: Irving, A. | 85 00 |
| Temiskaming: Calbrick, G. | 50 00 |
| Thunder Bay: Thompson, A. W. | 115 00 |
| Victoria: Vrooman, A. E. | 50 00 |
| Waterloo: Lackner, G. H. | 25 00 |
| Welland: Smith, James | 50 00 |
| York, McCowan, A. | 1,368 50 |

**Attendance at Court as Crier—**

| | |
|---|---|
| Algoma: Jenkins, P. | 16 00 |
| Brant: Peddie, W. | 14 00 |
| Bruce: Briggs, E. | 14 00 |
| Elgin: Hopkins, J. | 16 00 |
| Frontenac: Bradshaw, J. W. | 10 00 |
| Haldimand: Sheppard, J. W. | 2 00 |
| Halton, Chapman, E. | 12 00 |
| Hastings: Mallory, B. | 68 00 |
| Huron: Knox, J. | 52 00 |
| Kent: Beeston, F. | 10 00 |
| Lanark: Lee, P. J. | 16 00 |
| Leeds and Grenville: Dwyer, H. | 20 00 |
| Lennox and Addington: Vandervort, C. W. | 10 00 |
| Lincoln: Kennedy, W. P. | 26 00 |
| Middlesex: Waterworth, B. F. | 18 00 |
| Norfolk: Jackson, J. F. | 2 00 |
| Northumberland and Durham: Smith, W. H. | 20 00 |
| Oxford: Sproat, H. P. | 20 00 |
| Peel: McCallum, C. J. | 12 00 |
| Perth: Mayberry, T. | 16 00 |
| Peterboro': Wood, W. | 28 00 |
| Prince Edward: Hoover, I. | 6 00 |
| Parry Sound: Jukes, H. | 6 00 |
| Rainy River: | |
| Warner, F. H. | 6 00 |
| Murray, A. J. | 6 00 |
| Renfrew: Brown, W. | 22 00 |
| Simcoe: Lally, E. S. | 2 00 |
| Temiskaming: Blackwell, H. E. | 8 00 |
| Thunder Bay: Stretton, W. R. | 16 00 |
| Victoria: Short, Jno. | 12 00 |
| Waterloo: Huber, C. | 4 00 |
| Welland: Robins, H. S. | 10 00 |
| York, Powell, G. H. | 506 00 |

**Attendance at Court as D. C. C.—**

| | |
|---|---|
| Algoma: Foster, T. J. | 80 19 |
| Brant: Hollinrake, W. A. | 60 15 |
| Bruce: Clapp, R. E. | 20 00 |
| Carleton: | |
| Bishop, J. | 60 00 |
| Pratt, H. | 104 34 |
| Dufferin: Preston, J. A. | 16 34 |
| Elgin: McLaws, D. | 28 05 |
| Essex: Clay, H. | 136 10 |
| Frontenac: | |
| Asselstine, F. M. | 44 40 |
| Milne, Thos. | 24 12 |
| Grey: Bishop, W. A. | 48 00 |
| Haldimand: Eccles, J. C. | 28 22 |
| Halton: McLenaghan, W. J. | 28 58 |
| Hamilton: Charles, H. | 8 00 |
| Hastings: Williams, J. | 24 50 |

## ADMINISTRATION OF JUSTICE.—Continued.

### Sheriffs, Criers, Constables, etc.—Continued.

| | |
|---|---|
| Huron: McDonald, D. | 44 70 |
| Kenora: Chadwick, C. W. | 8 00 |
| Kent: Holmes, J. | 80 00 |
| Lambton: Saunders, A. | 40 50 |
| Lanark: McNeely, J. S. L. | 16 00 |
| Leeds and Grenville: Baker, A. E. | 48 18 |
| Lennox and Addington: Deroche, W. P. | 24 20 |
| Middlesex: | |
| Blackburn, H. S. | 48 00 |
| Weld, Edmund | 152 50 |
| Muskoka: Salmon, C. S. | 20 00 |
| Nipissing: Bourke, T. J. | 44 35 |
| Norfolk: Rapelje, C. C. | 12 09 |
| Northumberland and Durham: | |
| Field, G. F. | 36 13 |
| Ontario: Bascom, H. | 8 10 |
| Oxford: McDonald, P. | 28 00 |
| Parry Sound: Tasker, F. | 12 00 |
| Peel: Dixon, J. D. | 4 00 |
| Perth: Smith, E. S. | 64 09 |
| Peterboro': Sherry, G. J. | 93 57 |
| Prescott and Russell: Belanger, J. | 8 20 |
| Prince Edward: Gilbert, N. | 28 00 |
| Rainy River: Elliott, W. H. | 42 00 |
| Simcoe: | |
| McKay, J. | 40 00 |
| Rapelje, C. C. | 8 12 |
| Stormont, Dundas and Glengarry: McDougald, J. A. | 28 05 |
| Sudbury: Shipley, J. D. | 84 00 |
| Temiskaming: Meagher, T. J. | 49 00 |
| Thunder Bay: Smellie, T. S. T. | 76 00 |
| Victoria: Sootheran, M. C. | 20 00 |
| Waterloo: Beaumont, E. J. | 60 42 |
| Welland: Cohoe, J. E. | 32 14 |
| Wellington: Kingston, W | 44 30 |
| Wentworth: Gwyn, H. C. | 137 31 |

**Attendance at Court of Constables—**

| | |
|---|---|
| Bruce | 13 50 |
| Frontenac | 22 50 |
| Haldimand | 3 00 |
| Halton | 6 00 |
| Hastings | 52 50 |
| Huron | 54 00 |
| Kent | 6 00 |
| Leeds and Grenville | 15 00 |
| Lennox and Addington | 6 00 |
| Lincoln | 15 00 |
| Middlesex | 40 50 |
| Nipissing | 25 00 |
| Norfolk | 1 50 |
| Northumberland and Durham | 40 50 |
| Ontario | 1 50 |
| Oxford | 15 00 |
| Parry Sound | 7 50 |
| Peel | 9 00 |
| Perth | 24 00 |
| Peterboro' | 21 00 |
| Prince Edward | 3 00 |
| Rainy River | 7 50 |
| Renfrew | 16 50 |
| Simcoe | 6 00 |
| Sudbury | 20 00 |
| Temiskaming | 20 00 |
| Victoria | 15 00 |
| Welland | 13 50 |
| York | 901 50 |

### Seals and other contingencies ($75.23)

| | |
|---|---|
| Circuit Guide Publishing Co., copies of guide | 48 00 |
| King's Printer, seals, 23.15; stationery, 4.08 | 27 23 |

### Ontario Provincial Police.

**Salaries ($63,616.80)**

| | | | |
|---|---|---|---|
| Jos. E. Rogers: | Twelve months' salary as | Superintendent | 4,600 00 |
| Wm. Greer: | do | Inspector | 3,000 00 |
| J. Miller: | do | do | 2,850 00 |
| H. Reburn: | Five do | do | 790 00 |
| A. B. Boyd: | Twelve do | do | 2,550 00 |
| W. H. Stringer: | Seven do | do | 1,608 00 |
| Wm. G. Dobson: | Twelve do | Secretary | 1,600 00 |
| W. H. Mains: | do | Divisional Inspector, Niagara Falls | 2,200 00 |
| Chas. W. Symons: | do | do Port Arthur. | 1,900 00 |
| A. T. Rowell: | do | do Cobalt | 2,100 00 |
| A. E. Storie: | do | do Sudbury | 2,100 00 |
| W. H. Stringer: | Five do | Constable, Sarnia | 625 00 |
| Elliot Hill: | Two and one-half | do Port Arthur | 272 00 |
| J. A. Shields: | Twelve do | do Gore Bay | 1,400 00 |
| C. Knight: | do | do Byng Inlet | 1,700 00 |
| S. C. McElwain: | do | do Muskoka | 1,400 00 |
| J. R. Dowd: | do | do Bridgeburg | 1,350 00 |

## ADMINISTRATION OF JUSTICE.—Continued.

### Ontario Provincial Police.—Continued.

#### Salaries.—Continued.

| | | | | | |
|---|---|---|---|---|---|
| T. D. Greenwood: | Twelve months' salary as | | Constable, | Chippawa | 1,500 00 |
| P. Kelly: | | do | do | Niagara Falls | 1,700 00 |
| M. McNamara: | | do | do | do | 1,700 00 |
| J. N. Pay: | | do | do | do | 1,500 00 |
| C. Wadsworth: | Three | do | do | Queenston | 123 00 |
| K. D. Campbell: | Twelve | do | do | Fort Frances | 1,700 00 |
| J. D. Ovens: | | do | do | Rainy River | 1,500 00 |
| C. A. Jordon: | | do | do | Sault Ste. Marie | 1,700 00 |
| Jno. N. McLeod: | | do | do | Sioux Lookout | 1,400 00 |
| J. Lefebvre: | One | do | do | North Cobalt | 125 00 |
| G. O. Grassick: | Twelve | do | do | Sudbury | 1,500 00 |
| J. P. M. Hannah: | | do | do | Windsor | 1,700 00 |
| J. Edwards: | | do | do | Fort Erie | 1,700 00 |
| J. P. Smith: | | do | do | Walkerville | 1,700 00 |
| F. Lefebvre: | | do | do | North Bay | 1,700 00 |
| Harold E. Norton: | | do | do | Englehart | 1,400 00 |
| Robt. Sharp: | Six | do | do | Cochrane | 610 00 |
| Wm. Wood: | Twelve | do | do | Kenora | 1,400 00 |
| W. T. Moore: | | do | do | S. Porcupine | 1,500 00 |
| S. J. Halbert: | | do | do | Markdale | 500 00 |
| W. H. Loughead: | | do | do | Blind River | 1,400 00 |
| D. Finlayson: | Eight and one-quarter | | do | Port Arthur | 939 00 |
| C. F. Airey: | Five | do | do | Sarnia | 558 00 |
| J. Urquhart: | Three | do | do | Englehart | 312 50 |
| F. Hughes: | | do | do | Cochrane | 312 50 |
| A. T. Paxton: | Two-thirds | do | do | Toronto | 97 75 |
| Thos. Hy. Constable: | Two | do | do | Cobalt | 196 85 |
| Jas. Brady: | Two-thirds | do | do | Toronto | 72 90 |
| Wm. F. Bailey: | | do | do | do | 72 90 |
| Albert H. Ward: | | do | do | do | 72 90 |
| Richard Cox: | | do | do | do | 72 90 |
| Thos. Y. Stratton: | One-third | do | do | do | 30 70 |
| J. R. Howie: | One-half | do | do | do | 50 00 |
| A. H. Palmer: | Two-thirds | do | do | do | 72 90 |
| F. Wetherall: | One-half | do | do | do | 65 20 |
| A. B. Glasby: | | do | do | do | 65 20 |
| Jno. Taylor: | | do | do | do | 65 20 |
| R. J. Elliott: | | do | do | do | 65 20 |
| Jno. Ataman: | | do | do | Cobalt | 65 20 |
| E. A. Rae: | | do | do | Toronto | 65 20 |
| F. Low: | | do | do | do | 65 20 |
| H. R. Wilson: | | do | do | do | 65 20 |
| H. Gardner: | | do | do | do | 65 20 |
| S. B. Young: | | do | do | Rainy River | 65 20 |

#### Contingencies ($453.34)

| | |
|---|---|
| Brantford Expositor, advertising | 3 24 |
| Can. Express Co., charges | 9 80 |
| Can. Nat. Express Co., charges | 50 |
| C. P. R. Co.'s Tel., messages | 21 29 |
| Cellborad, A., tape | 2 50 |
| Dom. Express Co., charges | 11 05 |
| Dominion King's Printer, copy criminal code | 1 00 |
| Globe Ptg. Co., advertising | 9 30 |
| G. N. W. Tel. Co., messages | 26 58 |
| Hamilton Spectator Ptg. Co., advertising | 3 42 |
| House Postmaster, unpaid postage | 1 04 |
| Hubertus, M., postage | 90 00 |
| International Association of Chiefs of Police, membership dues | 5 52 |
| King's Printer, printing, 14.53; stationery, 164.80 | 179 33 |
| Kingston Standard Ptg. and Pub. Co., advertising | 7 20 |
| Lion Sporting Goods Co., revolver magazine | 1 35 |
| Mail Ptg. Co., advertising | 5 16 |
| Ottawa Citizen, advertising | 4 50 |
| Ottawa Journal, newspapers, advertising | 4 87 |

## ADMINISTRATION OF JUSTICE.—Continued.

### Ontario Provincial Police.—Continued

#### Contingencies.—Continued.

| | | | |
|---|---|---|---|
| Rogers Electric Co., supplies .. | 1 01 | Toronto Ry. Co., car tickets.. | 5 00 |
| Sarnia Observer, advertising .. | 2 00 | United Typewriter Co., inspections ..... | 12 00 |
| Sundry newspapers and periodicals, subscriptions ..... | 45 68 | | |

#### Accident Insurance of Officers and Constables ($385.00)

| | |
|---|---|
| London, Guarantee & Accident Co., premiums on policies ..... | 385 00 |

#### Uniforms for Superintendent, Divisional Inspectors and Constables ($1,814.68)

| | | | |
|---|---|---|---|
| Anderson, McBeth, Ltd., hats and caps ..... | 10 00 | Lailey-Trimble, Ltd., uniforms | 1,787 43 |
| J. and C. Cap Co., Ltd., caps.. | 11 25 | Torrance & Jenkinson, plating buttons ..... | 6 00 |

#### Office rent and telephones ($630.48)

| | | | |
|---|---|---|---|
| Anderson & Logan, rent of office at Niagara Falls ..... | 90 00 | Windsor ..... | 48 16 |
| Bell Tel. Co., rent of instrument at: | | Fort Frances Tel. Co., rent of instrument ..... | 6 25 |
| Blind River ..... | 22 00 | Gore Bay Telephone System, rent of instrument ..... | 31 00 |
| Niagara Falls ..... | 150 76 | Port Arthur Public Utilities, rent of instrument ..... | 24 00 |
| Parry Sound ..... | 24 20 | Rainy River Municipal Telephone, rent of instrument... | 5 00 |
| Sarnia ..... | 22 64 | Temiskaming Telephone Co., rent of instrument ..... | 20 00 |
| Sault Ste. Marie ..... | 29 72 | | |
| Sudbury ..... | 24 20 | | |
| Toronto ..... | 132 55 | | |

#### Travelling, moving and other expenses ($5,523.20)

| | | | |
|---|---|---|---|
| Airey, C. F. ..... | 99 36 | McElwain, S. C. ..... | 79 20 |
| Campbell, K. D. ..... | 148 61 | MacLeod, J. N. ..... | 200 50 |
| Constable, T. H. ..... | 20 55 | MacNamara, M. ..... | 60 35 |
| Dowd, Jno. R. ..... | 7 75 | Mains, W. H. ..... | 74 85 |
| Edward, James ..... | 70 45 | Moore, W. T. ..... | 145 20 |
| Finlayson, D. ..... | 77 70 | Norton, H. E. ..... | 136 10 |
| Fraleigh, W. E., typewriter paper ..... | 3 50 | Ovens, J. E. ..... | 85 95 |
| Grassick, G. O. ..... | 134 25 | Paxton, A. T. ..... | 38 95 |
| Greenwood, T. D. ..... | 5 00 | Pay, J. N. ..... | 39 60 |
| Hannah, J. P. M. ..... | 55 86 | Prov. Natural Gas Co., gas ... | 9 00 |
| Hill, E. ..... | 23 45 | Rowell, A. T. ..... | 134 90 |
| Hughes, F. ..... | 165 01 | Sharpe, Robt. ..... | 170 62 |
| Jordan, C. A. ..... | 540 45 | Shields, Jno. A. ..... | 965 78 |
| Kelly, P. ..... | 13 13 | Smith, J. P. ..... | 113 00 |
| Knight, C. H. ..... | 309 30 | Storie, A. E. ..... | 438 50 |
| Lefebvre, F. ..... | 295 33 | Stringer, W. H. ..... | 186 15 |
| Lefebvre, J. ..... | 16 35 | Symons, C. W. ..... | 135 31 |
| Loughead, W. H. ..... | 438 14 | Urquhart. J. ..... | 24 19 |
| | | Wood, Wm. ..... | 60 86 |

#### Allowance in lieu of travelling and other expenses of Superintendent attending Association meetings ($300.00)

| | |
|---|---|
| J. E. Rogers ..... | 300 00 |

#### Salary of Constable at Crystal Beach from June to September ($200.00)

| | |
|---|---|
| Stevens, James, four months ..... | 200 00 |

#### Typewriters and other office equipment ($135.00)

| | |
|---|---|
| United Typewriter Co., typewriter..... | 135 00 |

#### Chief Constables' Association of Canada ($300.00)

| | |
|---|---|
| Chief Constables' Association, grant..... | 300 00 |

## ADMINISTRATION OF JUSTICE.—Continued.

### Shorthand Reporters.

Salaries ($24,000.00)

| | | |
|---|---|---|
| E. Nield: | Twelve months' salary as Reporter | 3,000 00 |
| J. E. Henderson: | do do | 3,000 00 |
| J. Buskard: | do do | 3,000 00 |
| H. O. Taylor: | do do | 3,000 00 |
| F. V. Dickson: | do do | 3,000 00 |
| N. R. Butcher: | do do | 3,000 00 |
| A. F. Lowry: | do do | 3,000 00 |
| J. Agnew: | do do | 3,000 00 |

Contingencies ($659.35)

| | | | |
|---|---|---|---|
| Brickel, W. L., services reporting at 8.00 per day | 24 00 | Lowry, A. F., copy of evidence, Rex vs. Filston | 28 80 |
| Brown, S. W., services reporting at 8.00 per day | 88 00 | Mullin, B., services reporting at 8.00 per day | 32 00 |
| Butcher, N. R., & Co., copies of judge's charge, Rex vs. Petcaff, 5.50; reporting at 8.00 per day, 36.00 | 41 50 | Nield, E., repairs to typewriters | 18 55 |
| Clitheroe & Brown, services reporting at 8.00 per day | 102 00 | Newall, A. G., & Co., services reporting at 8.00 per day | 28 00 |
| Clitheroe, F., services reporting at 8.00 per day | 64 00 | Strange, C. O., copies of transcript of evidence | 82 50 |
| | | Taylor, H. O., transcript of evidence, Rex vs. Coppen | 150 00 |

Shorthand reporters travelling expenses ($1,554.93)

| | | | |
|---|---|---|---|
| Bricket, W. L. | 26 00 | Dickson, F. V. | 34 20 |
| Brown, S. W. | 242 80 | Henderson, J. E. | 92 75 |
| Buskard, J. | 45 65 | Lowry, A. F. | 212 40 |
| Butcher, N. R., Co. | 612 33 | Newall, A. G., & Co. | 20 65 |
| Clitheroe & Brown | 54 35 | Taylor, H. O., accountable | 100 00 |
| Clitheroe, F. | 113 80 | | |

Forms, index books and general office supplies for Registrars in Districts ($1,650.11)

| | | | |
|---|---|---|---|
| Hilt's Printing Co., repairs to books | 77 95 | dex books, 1,321.07; forms, 81.25; binding, 64.25; stationery, 105.59 | 1,572 16 |
| King's Printer, registry and in- | | | |

Unpaid accounts, 1918-19 ($69.66)

| | |
|---|---|
| King's Printer, binding | 69 66 |

### County Law Libraries ($4,000.00)

| | | | |
|---|---|---|---|
| Brant | 127 01 | Middlesex | 247 61 |
| Bruce | 87 82 | Norfolk | 90 83 |
| Carleton | 329 01 | Ontario | 111 93 |
| Elgin | 108 92 | Oxford | 108 92 |
| Essex | 130 02 | Perth | 120 97 |
| Frontenac | 108 92 | Peterborough | 133 03 |
| Grey | 105 90 | Rainy River | 93 83 |
| Haldimand | 108 92 | Renfrew | 108 90 |
| Hamilton | 316 95 | Simcoe | 151 11 |
| Hastings | 111 93 | Stormont, Dundas, and Glengarry | 105 88 |
| Huron | 130 02 | Thunder Bay | 117 94 |
| Kent | 148 11 | Waterloo | 111 91 |
| Kenora | 81 78 | Welland | 130 00 |
| Leeds and Grenville | 139 07 | Wellington | 111 91 |
| Lambton | 120 98 | | |
| Lindsay | 99 87 | | |

## ADMINISTRATION OF JUSTICE.—Continued.

### District of Algoma.

#### SALARIES.

**Sheriff, Treasurer, District Attorney, etc. ($2,016.66)**

| | | | |
|---|---|---|---|
| W. Carney, Jr.: | Four months' salary as | Sheriff and Treasurer | 400 00 |
| Chas. M. Macreath: | Four and one-half do | do do | 450 00 |
| G. W. Goodwin: | Twelve do | Clerk of the Peace and District Attorney | 400 00 |
| G. W. Goodwin: | Four do | Acting Sheriff and District Treasurer | 166 66 |
| T. J. Foster: | Twelve do | Clerk of the District Court | 600 00 |

**Gaolers, Lock-up Keepers, Matron, etc. ($3,260.00)**

| | | | |
|---|---|---|---|
| S. E. Fleming: | Twelve months' salary as | Surgeon, Sault Ste. Marie | 300 00 |
| Rebecca Hearst: | do | Matron, do | 200 00 |
| R. M. Hearst: | Six and one-third | Gaoler | 445 67 |
| Temporary officials: | | Turnkeys, etc. | 2,314 33 |

**Administration of Justice ($15,985.45)**

| | | |
|---|---|---|
| Carney, W. H., late treasurer, December qr., 1919 | | 3,396 73 |
| Goodwin, G. W., acting treasurer, December qr., 1919 | 3,466 59 | |
| March qr., 1920 | 1,989 08 | |
| June qr., 1920 | 2,510 54 | |
| | | 7,966 21 |
| McCreath, C. W., treasurer, June qr., 1920 | 4,305 05 | |
| Accountable | 1,708 82 | |
| | | 6,013 87 |
| | | 17,376 81 |
| Less accountable, 1919 | | 2,116 09 |
| | | 15,260 72 |
| King's Printer, printing, 13,27; binding, 43.36; stationery, 251.50 | | 308 13 |
| Lyness, W., services as constable at Chapleau, 10 months at 41.66 per month | | 416 60 |

**Fuel, light and water, for Gaol Court House and Registry Office ($3,740.99)**

| | | |
|---|---|---|
| Carney, W. H., late treasurer, December qr., 1919 | | 877 06 |
| Goodwin, G. W., acting treasurer, December qr., 1919 | 22 15 | |
| March qr., 1920 | 97 19 | |
| | | 119 34 |
| McCreath, C. W., Treasurer, March qr., 1920 | 1,130 90 | |
| June qr., 1920 | 1,222 78 | |
| Accountable | 570 42 | |
| | | 2,924 10 |
| | | 3,920 50 |
| Less accountable | | 179 51 |
| | | 3,740 99 |

**Clerk of the Peace and District Attorney, allowance for office rent ($375.00)**

| | | |
|---|---|---|
| Goodwin, G. W. | 300 00 | |
| do arrears for September qr., 1919 | 75 00 | |
| | | 375 00 |

**Police Magistrate, Michipicoten District, allowance for office rent ($300.00)**

| | |
|---|---|
| Mackay, J. T. | 300 00 |

**Travelling expenses ($43.55)**

| | |
|---|---|
| Mackay, J. T. | 43 55 |

**Magistrate at Thessalon, allowance in lieu of travelling expenses ($200.00)**

| | |
|---|---|
| Williams, T. E. | 200 00 |

**Local Registrar allowance for office rent ($350.00)**

| | |
|---|---|
| Foster, T. J. | 350 00 |

## ADMINISTRATION OF JUSTICE.—Continued.

### District of Kenora.

#### SALARIES.

**Sheriff, Treasurer, District Attorney, etc. ($2,150.00)**

| | | | | |
|---|---|---|---|---|
| J. W. Humble: | Twelve months' salary as | | Sheriff | 1,000 00 |
| C. W. Chadwick: | | do | Registrar and Clerk of District Court | 700 00 |
| J. A. Allen: | Three | do | Clerk of the Peace and District Attorney | 62 50 |
| H. P. Cooke: | Nine | do | Clerk of the Peace and District Attorney | 187 50 |
| Robt. Nairn: | Twelve | do | Treasurer | 200 00 |

**Gaolers, Lock-up Keepers, Matron, etc. ($3,203.35)**

| | | | | |
|---|---|---|---|---|
| Leith Myles: | Twelve months' salary as | | Gaoler | 833 87 |
| Mrs. A. Dowd: | Six | do | Matron | 100 00 |
| Eva Williams: | | do | do | 95 89 |
| S. S. Scovill: | Twelve | do | Surgeon | 200 00 |
| Temporary officials: | | do | Turnkeys, etc. | 1,973 59 |

**Administration of Justice ($3,532.10)**

| | | |
|---|---|---|
| Dominion Express Co. | | 65 |
| King's Printer, binding, 7.50; stationery, 83.87 | | 91 37 |
| Nairn, R., Treasurer, September qr., 1919 | 401 95 | |
| December qr., 1919 | 845 97 | |
| March qr., 1920 | 651 49 | |
| June qr., 1920 | 540 67 | |
| Accountable, 1920 | 1,000 60 | |
| | | 3,440 08 |
| | | 3,532 10 |

*Note.—Accountable outstanding, 1919—$1,914.52.*

**Fuel, light and water for Gaol, Court House and Registry Office ($3,167.75)**

| | | |
|---|---|---|
| Nairn, R., Treasurer, March qr., 1919 | 262 17 | |
| June, qr., 1919 | 582 02 | |
| September qr., 1919 | 2,104 60 | |
| December qr., 1919 | 148 56 | |
| Accountable | 453 67 | |
| | | 3,551 02 |
| Less accountable, 1919 | | 383 27 |
| | | 3,167 75 |

### District of Manitoulin.

#### SALARIES.

**Sheriff, Treasurer, District Attorney, etc. ($3,100.00)**

| | | | | |
|---|---|---|---|---|
| J. H. Fell: | Twelve months' salary as | | Sheriff | 950 00 |
| Laura A. McRae: | | do | Treasurer | 150 00 |
| C. C. Platt: | | do | Registrar of Deeds and Master of Titles | 600 00 |
| C. C. Platt: | | do | Clerk of District Court and Surrogate Court | 850 00 |
| W. F. McRae: | | do | Clerk of the Peace and District Attorney | 250 00 |
| Geo. Reid: | | do | Constable, Providence Bay | 300 00 |

**Gaolers, Lock-up Keepers, Matron, etc. ($850.00)**

| | | | | |
|---|---|---|---|---|
| Stephen Cronkhite: | Twelve months' salary | | as Gaoler, Gore Bay | 550 00 |
| Ellen M. Cronkhite: | | do | Matron, do | 200 00 |
| Dominic de Lamorandiere: | | do | Gaoler, Killarney | 100 00 |

## ADMINISTRATION OF JUSTICE.—Continued.

### District of Manitoulin.—Continued.

#### Administration of Justice ($3,320.18)

| | | |
|---|---|---|
| King's Printer, stationery | | 38 19 |
| McRae, L. A., Acting Treasurer, September qr., 1919 | 448 28 | |
| December qr., 1919 | 678 30 | |
| March qr., 1920 | 516 96 | |
| June qr., 1920 | 1,179 10 | |
| September qr., 1920 | 459 35 | |
| | | 3,281 99 |
| | | 3,320 18 |

*Note.—Accountable outstanding, 1918—$991.48.*

#### Fuel, light and water for Gaol, Court House and Registry Office ($1,774.30)

| | | |
|---|---|---|
| McRae, L. A., Acting Treasurer, December qr., 1919 | | 661 51 |
| McRae, W. F., Treasurer, March qr., 1920 | 552 52 | |
| June qr., 1920 | 322 64 | |
| September qr., 1920 | 237 63 | |
| | | 1,112 79 |

#### Police Magistrate, allowance for office rent ($100.00)

| | |
|---|---|
| Major, F. W. | 100 00 |

#### Travelling expenses of Police Magistrate ($409.25)

| | |
|---|---|
| Major, F. W. | 409 25 |

### District of Muskoka.

#### SALARIES.

#### Sheriff, Treasurer, District Attorney, etc. ($1,650.00)

| | | | |
|---|---|---|---|
| D. E. Bastedo: | Twelve months' salary as | Sheriff | 750 00 |
| Thos. Johnston: | do | Clerk of the Peace and District Attorney | 250 00 |
| C. S. Salmon: | do | Clerk of the District Court | 450 00 |
| J. E. Lount: | do | Treasurer | 200 00 |

#### Gaolers, Lock-up Keepers, Matron, etc. ($1,018.00)

| | | | |
|---|---|---|---|
| Duncan Macdonald: | Twelve months' salary as | Gaoler, Bracebridge | 700 00 |
| Alice Macdonald: | do | Matron | 150 00 |
| P. B. McGibbon: | do | Surgeon | 150 00 |
| Temporary officials: | do | Turnkeys, etc. | 18 00 |

#### Administration of Justice ($3,766.35)

| | | |
|---|---|---|
| King's Printer, stationery, 40.30; printing, 2.33 | | 42 63 |
| Lount, J. E., Treasurer, June qr., 1919 | 466 93 | |
| September qr., 1919 | 861 65 | |
| December qr., 1919 | 1,948 98 | |
| March qr., 1920 | 592 45 | |
| June quarter, 1920 | 562 88 | |
| Accountable | 1,482 69 | |
| | | 5,915 58 |
| Less accountable, 1919 | | 2,191 86 |
| | | 3,723 72 |

## ADMINISTRATION OF JUSTICE.—Continued.

### District of Muskoka—Continued.

**Fuel, light and water for Gaol, Court House and Registry Office ($1,864.83)**

| | | | |
|---|---|---|---|
| Lount, J. E., Treasurer, June qr., 1919 | 79 85 | | |
| September qr., 1919 | 58 26 | | |
| December qr., 1919 | 1,663 12 | | |
| March qr., 1920 | 82 60 | | |
| June qr., 1920 | 97 15 | | |
| | | 1,980 | 98 |
| Less accountable, 1919 | | 116 | 15 |
| | | 1,864 | 83 |

*Note.—Accountable outstanding, 1919—$183.85.*

### District of Nipissing.

**SALARIES.**

**Sheriff, Treasurer, District Attorney, etc. ($1,850.41)**

| | | | |
|---|---|---|---|
| H. C. Varin: | Nine and two-thirds months' salary as | Sheriff | 650 41 |
| Thos. E. McKee: | Twelve months' salary as | Clerk of the Peace and District Attorney | 250 00 |
| T. J. Bourke: | do | Clerk of the District Court | 450 00 |
| do | do | Treasurer | 200 00 |
| Alex. Brown: | do | Constable, Whitney | 300 00 |

**Gaolers, Lock-up Keepers, Matron, etc. ($3,927.23)**

| | | | |
|---|---|---|---|
| W. J. Bailey: | Twelve months' salary as | Gaoler, North Bay | 900 00 |
| A. E. Ranney: | do | Surgeon | 150 00 |
| Temporary officials: | do | Turnkeys, etc. | 2,877 23 |

**Administration of Justice ($5,180.06)**

| | | | |
|---|---|---|---|
| Bourke, T. J., Treasurer, September qr., 1919 | 626 25 | | |
| December qr., 1919 | 1,568 28 | | |
| March qr., 1920 | 1,113 62 | | |
| June qr., 1920 | 2,481 60 | | |
| Accountable | 1,300 00 | | |
| | | 7,089 | 75 |
| Less accountable, 1919 | | 2,000 | 00 |
| | | 5,089 | 75 |

*Note.—Accountable outstanding for 1919—$559.54.*

| | | |
|---|---|---|
| King's Printer, stationery | 90 | 31 |

**Fuel, light and water for Gaol, Court House and Registry Office ($4,443.58)**

| | | | |
|---|---|---|---|
| Bourke, T. J., Treasurer, September qr., 1919 | 40 27 | | |
| December qr., 1919 | 1,452 19 | | |
| March qr., 1920 | 2,273 65 | | |
| June qr., 1920 | 677 47 | | |
| | | 4,443 | 58 |

*Note.—Accountable outstanding for 1919—$551.38.*

**Clerk of the Peace and District Attorney, allowance for office rent ($100.00)**

| | | |
|---|---|---|
| McKee, T. E. | 100 | 00 |

### District of Parry Sound.

**SALARIES.**

**Sheriff, Treasurer, District Attorney, etc. ($1,650.00)**

| | | | |
|---|---|---|---|
| S. Armstrong: | Twelve months' salary as | Sheriff | 750 00 |
| W. L. Haight: | do | Clerk of the Peace and District Attorney | 250 00 |
| F. Tasker: | do | Clerk of the District Court | 450 00 |
| W. L. Haight: | do | Treasurer | 200 00 |

## ADMINISTRATION OF JUSTICE.—Continued.

### District of Parry Sound.—Continued.

#### SALARIES.—Continued

##### Gaolers, Lock-up Keepers, Matrons, etc. ($2,132.17)

| | | | |
|---|---|---|---|
| J. A. Johnston: | Eleven and two-thirds months' salary as | Gaoler, Parry Sound | 666 67 |
| M. H. Limbert: | Twelve months' salary as | Surgeon, Parry Sound | 150 00 |
| Benjamin Moore: | do | Gaoler, Byng Inlet | 300 00 |
| Geo. Stewart: | do | Turnkey | 823 50 |
| Pearl Johnston: | do | Matron | 150 00 |

##### Administration of Justice ($8,300.67)

| | | | |
|---|---|---|---|
| Haight, W. L., Treasurer, | September qr., 1919 | 851 91 | |
| | December qr., 1919 | 3,411 47 | |
| | March qr., 1920 | 921 74 | |
| | June qr., 1920 | 1,756 75 | |
| | Accountable | 1,300 00 | |
| | | | 8,241 87 |

*Note.—Accountable outstanding for 1919—$1,703.31.*

| | |
|---|---|
| King's Printer, stationery | 58 80 |

##### Fuel, light and water for Gaol, Court House and Registry Office and Contingencies ($1,768.15)

| | | | |
|---|---|---|---|
| Haight, W. L., Treasurer, | September qr., 1919 | 54 17 | |
| | December qr., 1919 | 1,419 96 | |
| | March qr., 1920 | 218 17 | |
| | June qr., 1920 | 75 85 | |
| | | | 1,768 15 |

*Note.—Accountable outstanding for 1919—$243.62.*

##### Police Magistrate, Burk's Falls, travelling expenses ($71.20)

| | |
|---|---|
| McArthur, C. | 71 20 |

### District of Rainy River.

#### SALARIES

##### Sheriff, Treasurer, District Attorney, etc. ($2,730.00)

| | | | |
|---|---|---|---|
| W. A. Baker: | Twelve months' salary as | Sheriff | 750 00 |
| W. H. Elliott: | Nine do | Clerk of District Court | 450 00 |
| W. A. Baker: | Twelve do | Treasurer | 200 00 |
| N. L. Groome: | do | Clerk of the Peace and District Attorney | 250 00 |
| Geo. Henry: | do | Caretaker | 600 00 |
| Mrs. S. Henry: | do | Assistant Caretaker | 480 00 |

##### Gaolers, Lock-up Keepers, Matron, etc. ($2,763.30)

| | | | |
|---|---|---|---|
| Robt. Bolton: | Twelve months' salary as | Gaoler, Fort Frances | 900 00 |
| Clara Bolton: | do | Matron, do | 300 00 |
| Jas. McGregor: | do | Gaoler, Atikokan | 150 00 |
| J. R. Gilbert: | do | do Mine Centre | 300 00 |
| A. J. Murray: | Six do | Turnkey, Fort Frances | 550 00 |
| Temporary officials: | do | Turnkeys, etc. | 563 30 |

## ADMINISTRATION OF JUSTICE.—Continued.

### District of Rainy River.—Continued.

**Administration of Justice ($4,004.58)**

| | | | |
|---|---|---|---|
| Baker, W. A., Treasurer, | September qr., 1919 | 579 23 | |
| | December qr., 1919 | 1,667 08 | |
| | March qr., 1920 | 594 25 | |
| | June qr., 1920 | 1,643 16 | |
| | September qr., 1920 | 423 20 | |
| | Accountable | 700 00 | |
| | | | 5,606 92 |
| | Less accountable, 1919 | | 1,647 83 |
| | | | 3,959 09 |

*Note.—Accountable outstanding, 1919—$921.69.*

| | |
|---|---|
| Can. National Express Co., charges | 70 |
| King's Printer, stationery | 44 79 |

**Fuel, light and water for Gaol, Court House and Registry Office and Contingencies ($2,505.91)**

| | | | |
|---|---|---|---|
| Baker, W. A., Treasurer, | September qr., 1919 | 1,604 20 | |
| | December qr., 1919 | 222 24 | |
| | March qr., 1920 | 279 89 | |
| | June qr., 1920 | 244 28 | |
| | September qr., 1920 | 155 30 | |
| | | | 2,505 91 |

*Note.—Accountable outstanding, 1916—$300.00.*

### District of Sudbury.

**SALARIES.**

**Sheriff, Treasurer, District Attorney, etc. ($2,150.50)**

| | | | |
|---|---|---|---|
| Alex. Irving: | Twelve months' salary as | Sheriff and Treasurer | 950 00 |
| R. R. McKessock: | do | Clerk of the Peace and District Attorney | 250 00 |
| J. D. Shipley: | do | Clerk of the District Court | 450 00 |
| Geo. W. Dale: | Six do | Caretaker and Engineer | 500 50 |

**Gaolers, Lock-up Keepers, Matron, etc. ($3,089.25)**

| | | | |
|---|---|---|---|
| Bridget A. Keaney: | Twelve months' salary as | Matron, Sudbury | 250 00 |
| W. H. Howey: | do | Surgeon | 150 00 |
| Temporary officials: | do | Turnkeys, etc. | 2,689 25 |

**Administration of Justice ($15,441.96)**

| | | | |
|---|---|---|---|
| Irving, Alex., Treasurer, | September qr., 1919 | 2,030 45 | |
| | December qr., 1919 | 3,642 30 | |
| | March qr., 1920 | 2,253 08 | |
| | June qr., 1920 | 3,174 44 | |
| | September qr., 1920 | 3,208 42 | |
| | Accountable | 2,882 11 | |
| | | | 17,190 80 |
| | Less accountable, 1919 | | 2,182 11 |
| | | | 15,008 69 |

| | |
|---|---|
| King's Printer, binding, 18.55; stationery, 331.40 | 349 95 |
| Lyness, W., services as constable at 41.66 per month | 83 32 |

**Fuel, light and water for Gaol, Court House and Registry Office and Contingencies ($5,580.90)**

| | | | |
|---|---|---|---|
| Irving, Alex., Treasurer, | September qr., 1919 | 10 73 | |
| | December qr., 1919 | 1,401 50 | |
| | March qr., 1920 | 2,011 60 | |
| | June qr., 1920 | 1,072 78 | |
| | September qr., 1920 | 984 29 | |
| | | | 5,580 90 |

*Note.—Accountable outstanding, 1919—$300.00.*

**Police Magistrate, Travelling expenses ($144.40)**

| | |
|---|---|
| Brodie, D. M. | 144 40 |

## ADMINISTRATION OF JUSTICE.—Continued.

### District of Temiskaming.

#### SALARIES.

**Sheriff, Treasurer, District Attorney, etc. ($2,750.00)**

| | | | |
|---|---|---|---|
| Geo. Caldbick: | Twelve months' salary as | Sheriff | 1,000 00 |
| F. L. Smiley: | do | Clerk of the Peace and District Attorney | 250 00 |
| T. J. Meagher: | do | Clerk of the District Court | 450 00 |
| P. A. Cobbold: | do | Treasurer | 150 00 |
| W. T. Joy: | do | Caretaker, Court House, Haileybury | 900 00 |

**Administration of Justice ($12,168.96)**

| | | | |
|---|---|---|---|
| Cobbold, P. A., Treasurer, September qr., 1919 | 101 85 | | |
| December qr., 1919 | 4,318 01 | | |
| March qr., 1920 | 2,727 13 | | |
| June qr., 1920 | 3,886 26 | | |
| September qr., 1920 | 1,475 99 | | |
| Accountable | 1,016 95 | | |
| | | 13,526 19 | |
| Less accountable, 1919 | | 1,607 45 | |
| | | | 11,918 74 |
| Caldbick, G., services as sheriff attending court of Mining Commission | | | 30 00 |
| Fairbairn, G., club and badge | | | 4 86 |
| King's Printer, stationery | | | 215 36 |

**Fuel, light and water for Gaol, Court House and Registry Office ($2,968.62)**

| | | | |
|---|---|---|---|
| Cobbold, P. A., Treasurer, December qr., 1919 | 827 19 | | |
| March qr., 1920 | 194 79 | | |
| June qr., 1920 | 464 71 | | |
| September qr., 1920 | 1,581 93 | | |
| | | 3,068 62 | |
| Less accountable, 1919 | | 100 00 | |
| | | | 2,968 62 |

*Note.—Accountable outstanding, 1919—$88.99.*

**Police Magistrate at Haileybury, travelling expenses ($549.00)**

| | |
|---|---|
| Atkinson, S. | 549 00 |

### District of Thunder Bay.

#### SALARIES.

**Sheriff, Treasurer, District Attorney, etc. ($2,662.00)**

| | | | |
|---|---|---|---|
| A. W. Thompson: | Twelve months' salary as | Treasurer and Sheriff | 1,200 00 |
| W. F. Langworthy: | do | Clerk of the Peace and District Attorney | 250 00 |
| T. S. T. Smellie: | do | Clerk of District Court | 450 00 |
| Mrs. M. J. Watson: | do | Caretaker, Registry Office, Fort William | 720 00 |
| do | | Allowance re leave of absence, 1919 | 42 00 |

**Gaolers, Lock-up Keepers, Matron ($2,994.04)**

| | | | |
|---|---|---|---|
| Thos. Penfold: | Twelve months' salary as | Gaoler, Port Arthur | 900 00 |
| Nettie Penfold: | do | Matron, do | 300 00 |
| J. A. Crozier: | do | Surgeon, do | 250 00 |
| Temporary officials: | | Turnkeys, etc. | 1,544 04 |

## ADMINISTRATION OF JUSTICE.—Continued.

### District of Thunder Bay.—Continued.

**Administration of Justice ($11,154.55)**

| | | | | |
|---|---|---|---|---|
| King's Printer, stationery | | | | 117 53 |
| Thompson, A. W., Treasurer, December qr., 1919 | 5,069 28 | | | |
| March qr., 1920 | 1,773 64 | | | |
| June qr., 1920 | 2,595 48 | | | |
| September qr., 1920 | 2,398 62 | | | |
| Accountable | 1,685 38 | | | |
| | | 13,522 40 | | |
| Less accountable, 1919 | | 2,485 38 | | |
| | | | | 11,037 02 |

**Fuel, light and water for Gaol, Court House and Registry Office and Contingencies ($8,085.97)**

| | | |
|---|---|---|
| Thompson, A. W., Treasurer, December qr., 1919 | 2,344 35 | |
| March qr., 1920 | 476 80 | |
| June qr., 1920 | 1,925 65 | |
| September qr., 1920 | 3,339 19 | |
| | | 8,085 97 |

*Note.—Accountable outstanding, 1919—$392.70.*

**Police Magistrate, Allowance for office rent ($200.00)**

| | |
|---|---|
| O'Brien, W. W. | 200 00 |

**Police Magistrate on C.N.R. Construction, travelling expenses ($109.65)**

| | |
|---|---|
| O'Connor, J. J. | 109 65 |

**Clerk of the Peace and District Attorney, Allowance for office rent ($100.00)**

| | |
|---|---|
| Longworthy, W. F. | 100 00 |

### Provisional County of Haliburton ($200.00)

| | | |
|---|---|---|
| E. C. Young: | Twelve months' salary as Registrar of Deeds | 200 00 |

**Junior Judge, in lieu of travelling expenses, holding Courts ($400.00)**

| | |
|---|---|
| Judge McMillan | 400 00 |

### Police Magistrates in Districts ($21,050.00)

| | | | | |
|---|---|---|---|---|
| Atkinson, S.: | Twelve months' salary as | Police Magistrate, | Haileybury | 2,500 00 |
| Boler, W. H.: | do | do | Byng Inlet | 200 00 |
| Brodie, D. M.: | do | do | Sudbury | 1,500 00 |
| Chapman, W. O.: | do | do | Rainy River | 600 00 |
| Dempsey, S. J.: | do | do | Cochrane | 1,000 00 |
| Depew, J. E.: | do | do | White River | 1,200 00 |
| Heyworth, A. F.: | do | do | Hearst | 300 00 |
| Hollands, C. J.: | do | do | Fort Frances | 800 00 |
| Hough, J. A.: | do | do | Matheson | 500 00 |
| Jordan, G. A.: | do | do | Minden | 800 00 |
| Kenney, J. A.: | do | do | Kenora | 400 00 |
| McArthur, C.: | do | do | Burk's Falls | 500 00 |
| McCarthy, C. M.: | do | do | Elk Lake | 700 00 |
| MacKay, J. T.: | do | do | Sault Ste. Marie | 1,500 00 |
| McMillan, J. G.: | do | do | Webbwood | 600 00 |
| Major, F. W.: | do | do | Little Current | 1,200 00 |
| Moore, Geo.: | do | do | Parry Sound | 600 00 |

## ADMINISTRATION OF JUSTICE.—Continued.

### Police Magistrates in Districts.—Continued.

| | | | | |
|---|---|---|---|---|
| O'Brien, W. W.: | Twelve months' salary as | Police Magistrate, | Fort William.. | 1,600 00 |
| O'Connor, J. J.: | do | do | Port Arthur .. | 1,200 00 |
| Prongu, R. H.: | do | do | Dryden ..... | 1,000 00 |
| Vaughan, A. C.: | do | do | Sioux Lookout. | 750 00 |
| Williams, F.: | do | do | Bracebridge ..... | 600 00 |
| Williams, T. E.: | do | do | Thessalon ..... | 1,000 00 |

**Police Magistrate, Niagara River ($500.00)**

M. House: Twelve months' salary as Police Magistrate, Bridgeburg and Fort Erie ..... 500 00

**Total Administration of Justice ..... $795.993.65**

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## EDUCATION.

### General Grants, Rural Public and Separate Schools, Counties ($987,580.97)

**Treasurer, County of—**

| | *Public.* | *Separate.* |
|---|---|---|
| Brant ..... | 10,574 31 | ..... |
| Bruce ..... | 26,822 07 | 2,430 70 |
| Carleton ..... | 23,228 72 | 2,025 78 |
| Dufferin ..... | 15,098 88 | ..... |
| Elgin ..... | 15,223 33 | ..... |
| Essex ..... | 19,186 26 | 8,291 73 |
| Frontenac ..... | 34,483 70 | 5,312 93 |
| Grey ..... | 26,572 71 | 1,533 77 |
| Haldimand ..... | 9,883 39 | ..... |
| Haliburton ..... | 30,534 50 | ..... |
| Halton ..... | 6,750 51 | ..... |
| Hastings ..... | 68,967 41 | 4,058 54 |
| Huron ..... | 21,572 38 | 2,409 29 |
| Kent ..... | 19.162 71 | 2,165 92 |
| Lambton ..... | 15,385 06 | 157 21 |
| Lanark ..... | 20,638 36 | 1,327 67 |
| Leeds & Grenville | 44,249 07 | 940 53 |
| Lennox & Addington ..... | 19,647 81 | 963 12 |
| Lincoln ..... | 10,637 27 | ..... |
| Middlesex ..... | 20,511 21 | 611 27 |
| Norfolk ..... | 12,661 53 | 279 41 |
| Northumberland and Durham .. | 26,674 82 | 3,223 04 |
| Ontario ..... | 16,128 49 | 187 36 |
| Oxford ..... | 16,797 75 | ..... |
| Peel ..... | 9,775 96 | 68 06 |
| Perth ..... | 11,509 05 | 4,161 55 |
| Peterboro ..... | 30,058 16 | 739 94 |
| Prescott & Russell | 15,030 42 | 2,102 69 |
| Prince Edward .. | 9,836 76 | ..... |
| Renfrew ..... | 50,852 80 | 14,577 44 |
| Simcoe ..... | 29,677 54 | 815 96 |
| Stormont, Dundas & Glengarry ... | 42,615 41 | 5,883 06 |
| Victoria ..... | 17,611 62 | 358 53 |
| Waterloo ..... | 13,214 68 | 2,144 68 |
| Welland ..... | 21,492 31 | ..... |
| Wentworth ..... | 18,001 45 | ..... |
| Wellington ..... | 15,291 21 | 1,016 09 |
| York ..... | 101,269 57 | ..... |

**Contingencies—**

| | |
|---|---|
| King's Printer, printing, 829.31; paper, 391.44; stationery, 644.76 ..... | 1,865 51 |
| McMaster, M. H., postage stamps ..... | 300 00 |

### Urban Public and Separate Schools, unpaid General Grants, 1918-19 ($182.00)

**Treasurer, School Board Town of—**

| | *Public.* | *Separate.* |
|---|---|---|
| Amherstburg .... | ..... | 88 00 |
| Merritton ..... | ..... | 66 00 |
| Rainy River .... | ..... | 12 00 |
| Weston ..... | ..... | 16 00 |

## EDUCATION.—Continued.

### General Grants, Urban Public and Separate Schools ($115,430.61)

**Treasurer, School Board**
**City of—**

| | Public. | Separate. |
|---|---|---|
| Belleville | 762 00 | 139 00 |
| Brantford | 2,047 00 | 301 00 |
| Chatham | 887 00 | 210 00 |
| Fort William | 1,090 00 | 366 00 |
| Galt | 845 00 | 63 00 |
| Guelph | 1,006 00 | 238 00 |
| Hamilton | 6,693 00 | 1,202 00 |
| Kingston | 1,361 00 | 337 00 |
| Kitchener | 1,149 00 | 388 00 |
| London | 3,804 00 | 510 00 |
| Niagara Falls | 937 00 | 107 00 |
| Ottawa | 4,402 00 | ..... |
| Peterboro | 1,133 00 | 417 00 |
| Port Arthur | 934 00 | 168 00 |
| St. Catharines | 1,177 00 | 224 00 |
| St. Thomas | 1,189 00 | 107 00 |
| Sarnia | 797 00 | 126 00 |
| Sault Ste. Marie | 1,124 00 | 375 00 |
| Stratford | 1,150 00 | 172 00 |
| Toronto | 32,518 00 | 3,929 00 |
| Welland | 667 00 | ..... |
| Windsor | 1,605 00 | 704 00 |
| Woodstock | 681 00 | 58 00 |

**Treasurer, School Board**
**Town of—**

| | Public. | Separate. |
|---|---|---|
| Alliston | 91 00 | ..... |
| Alexandria | 15 00 | 147 00 |
| Almonte | 135 00 | 52 00 |
| Amherstburg | 70 00 | 88 00 |
| Arnprior | 164 00 | 135 00 |
| Aurora | 163 00 | ..... |
| Aylmer | 164 00 | ..... |
| Bala | 19 00 | ..... |
| Barrie | 422 00 | 47 00 |
| Blenheim | 112 00 | ..... |
| Blind River | 44 00 | ..... |
| Bonfield | 7 00 | ..... |
| Bothwell | 45 00 | ..... |
| Bowmanville | 220 00 | ..... |
| Bracebridge | 168 00 | ..... |
| Brampton | 309 00 | ..... |
| Bridgeburg | 160 00 | ..... |
| Brockville | 563 00 | 118 00 |
| Bruce Mines | 41 00 | ..... |
| Burlington | 158 00 | ..... |
| Cache Bay | 39 00 | 36 00 |
| Campbellford | 209 00 | ..... |
| Carleton Place | 281 00 | ..... |
| Charlton | 13 00 | 13 00 |
| Chesley | 124 00 | ..... |
| Clinton | 142 00 | ..... |
| Cobalt | 319 00 | 194 00 |
| Cobourg | 286 00 | 70 00 |
| Cochrane | 71 00 | 69 00 |
| Collingwood | 497 00 | 33 00 |
| Copper Cliff | 249 00 | ..... |
| Cornwall | 182 00 | 328 00 |
| Deseronto | 155 00 | ..... |
| Dresden | 103 00 | ..... |
| Dryden | 51 00 | ..... |
| Dundas | 321 00 | 45 00 |
| Dunnville | 257 00 | ..... |
| Durham | 108 00 | ..... |
| East View | 111 00 | ..... |
| Englehart | 52 00 | ..... |
| Essex | 105 00 | ..... |
| Ford | 72 00 | 157 00 |
| Forest | 103 00 | ..... |
| Fort Francis | 128 00 | 55 00 |
| Gananoque | 268 00 | ..... |
| Goderich | 288 00 | 38 00 |
| Gore Bay | 46 00 | ..... |
| Gravenhurst | 110 00 | ..... |
| Haileybury | 151 00 | 67 00 |
| Hanover | 168 00 | 31 00 |
| Harriston | 101 00 | ..... |
| Hawkesbury | 54 00 | ..... |
| Hespeler | 219 00 | ..... |
| Huntsville | 158 00 | ..... |
| Ingersoll | 343 00 | 47 00 |
| Iroquois Falls | 107 00 | ..... |
| Kearney | 21 00 | 8 00 |
| Keewatin | 73 00 | 10 00 |
| Kenora | 302 00 | 65 00 |
| Kincardine | 156 00 | ..... |
| Kingsville | 114 00 | ..... |
| Latchford | 14 00 | ..... |
| Leamington | 285 00 | ..... |
| Lindsay | 464 00 | 125 00 |
| Listowell | 178 00 | ..... |
| Little Current | 59 00 | 16 00 |
| Massey | 36 00 | 20 00 |
| Matheson | 29 00 | ..... |
| Mattawa | 12 00 | 94 00 |
| Meaford | 175 00 | ..... |
| Merritton | ..... | 27 00 |
| Midland | 536 00 | ..... |
| Milton | 124 00 | ..... |
| Mimico | 182 00 | ..... |
| Mitchell | 122 00 | ..... |
| Mount Forest | 93 00 | 32 00 |
| Napanee | 209 00 | ..... |
| New Liskeard | 135 00 | 11 00 |
| Newmarket | 217 00 | 26 00 |
| New Toronto | 186 00 | ..... |
| Niagara | 147 00 | ..... |
| North Bay | 442 00 | 301 00 |
| Oakville | 186 00 | 13 00 |
| Orangeville | 159 00 | ..... |
| Orillia | 530 00 | 57 00 |
| Oshawa | 603 00 | 58 00 |
| Owen Sound | 820 00 | 63 00 |
| Palmerston | 132 00 | ..... |
| Paris | 322 00 | 33 00 |
| Parkhill | 73 00 | 15 00 |
| Parry Sound | 302 00 | ..... |
| Pembroke | 343 00 | 216 00 |
| Penetanguishene | 165 00 | ..... |
| do P.S.S. | 102 00 | ..... |
| Perth | 178 00 | 81 00 |
| Petrolia | 250 00 | ..... |

## EDUCATION.—Continued.

### General Grants, Urban Public and Separate Schools.—Continued.

| | Public. | Separate. |
|---|---|---|
| Picton | 224 00 | 14 00 |
| Port Hope | 315 00 | ..... |
| Powassan | 38 00 | ..... |
| Prescott | 134 00 | 60 00 |
| Preston | 292 00 | 86 00 |
| Rainy River | 88 00 | 13 00 |
| Renfrew | 227 00 | 185 00 |
| Ridgetown | 181 00 | ..... |
| Rockland | 18 00 | ..... |
| Sandwich | 128 00 | 124 00 |
| Seaforth | 117 00 | 31 00 |
| Simcoe | 279 00 | ..... |
| Smith's Falls | 401 00 | 86 00 |
| Southampton | 109 00 | ..... |
| Stayner | 63 00 | ..... |
| St. Mary's | 261 00 | 23 00 |
| Strathroy | 192 00 | ..... |
| Sturgeon Falls | 45 00 | 188 00 |
| Sudbury | 283 00 | 318 00 |
| Thessalon | 106 00 | ..... |
| Thornbury | 56 00 | ..... |
| Thorold | 193 00 | 122 00 |
| Tilbury | 44 00 | 74 00 |
| Tillsonburg | 204 00 | ..... |
| Timmins | 147 00 | 151 00 |
| Trenton | 366 00 | 80 00 |
| Trout Creek | 31 00 | ..... |
| Uxbridge | 115 00 | ..... |
| Vankleek Hill | 42 00 | 60 00 |
| Walkerton | 91 00 | 72 00 |
| Walkerville | 399 00 | 59 00 |
| Wallaceburg | 192 00 | 99 00 |
| Waterloo | 295 00 | 105 00 |
| Webbwood | 41 00 | ..... |
| Weston | 166 00 | 16 00 |
| Whitby | 218 00 | 30 00 |
| Wiarton | 114 00 | ..... |
| Wingham | 172 00 | ..... |

**Treasurer, School Board**
**Village of—**

| | Public. | Separate. |
|---|---|---|
| Acton | 114 00 | ..... |
| Ailsa Craig | 34 00 | ..... |
| Alvinston | 51 00 | ..... |
| Arkona | 29 00 | ..... |
| Arthur | 40 00 | 35 00 |
| Athens | 44 00 | ..... |
| Ayr | 59 00 | ..... |
| Bancroft | 39 00 | ..... |
| Bayfield | 29 00 | ..... |
| Bath | 24 00 | ..... |
| Beamsville | 81 00 | ..... |
| Beaverton | 72 00 | ..... |
| Beeton | 34 00 | ..... |
| Bell River | ..... | 36 00 |
| Bloomfield | 41 00 | ..... |
| Blyth | 48 00 | ..... |
| Bobcaygeon | 65 00 | ..... |
| Bolton | 46 00 | ..... |
| Bradford | 63 00 | ..... |
| Brighton | 66 00 | ..... |
| Brussels | 64 00 | ..... |
| Burk's Falls | 87 00 | ..... |
| Caledonia | 92 00 | ..... |
| Cannington | 70 00 | ..... |
| Cardinal | 84 00 | ..... |
| Cayuga | 50 00 | ..... |
| Chatsworth | 19 00 | ..... |
| Chesterville | 55 00 | 21 00 |
| Chippawa | 80 00 | ..... |
| Clifford | 38 00 | ..... |
| Cobden | 55 00 | ..... |
| Colborne | 69 00 | ..... |
| Coldwater | 43 00 | ..... |
| Courtwright | 29 00 | ..... |
| Creemore | 45 00 | ..... |
| Delhi | 48 00 | ..... |
| Delorah | 25 00 | ..... |
| Drayton | 45 00 | ..... |
| Dundalk | 53 00 | ..... |
| Dutton | 63 00 | ..... |
| Eganville | 38 00 | 36 00 |
| Elmira | 166 00 | ..... |
| Elora | 72 00 | 10 00 |
| Embro | 35 00 | ..... |
| Erin | 35 00 | ..... |
| Erieau | 11 00 | ..... |
| Exeter | 104 00 | ..... |
| Fenelon Falls | 72 00 | ..... |
| Fergus | 106 00 | 11 00 |
| Finch | 24 00 | ..... |
| Flesherton | 28 00 | ..... |
| Fort Erie | 99 00 | ..... |
| Georgetown | 147 00 | ..... |
| Glencoe | 63 00 | ..... |
| Grand Valley | 41 00 | ..... |
| Grimsby | 129 00 | ..... |
| Hagersville | 78 00 | ..... |
| Hastings | 42 00 | 7 00 |
| Havelock | 99 00 | ..... |
| Hensall | 52 00 | ..... |
| Hepworth | 30 00 | ..... |
| Holland Landing | 22 00 | ..... |
| Humberstone | 103 00 | ..... |
| Iroquois | 60 00 | ..... |
| Jarvis | 33 00 | ..... |
| Kemptville | 82 00 | ..... |
| Killaloe Station | 11 00 | 28 00 |
| Lakefield | 76 00 | ..... |
| Lanark | 37 00 | ..... |
| Lancaster | 42 00 | ..... |
| Lion's Head | 28 00 | ..... |
| L'Orignal | 78 00 | ..... |
| L'Orignal, P.S.S. | 6 00 | ..... |
| Lucan | 46 00 | ..... |
| Lucknow | 66 00 | ..... |
| Madoc | 84 00 | ..... |
| Markdale | 67 00 | ..... |
| Markham | 59 00 | ..... |
| Marmora | 47 00 | 16 00 |
| Maxville | 50 00 | ..... |
| Merrickville | 58 00 | ..... |
| Mildmay | 17 00 | 32 00 |
| Millbrook | 55 00 | ..... |
| Milverton | 68 00 | ..... |
| Morrisburg | 96 00 | ..... |

## EDUCATION.—Continued.

### General Grants, Urban Public and Separate Schools.—Continued.

| | Public. | Separate. |
|---|---|---|
| Newstadt | 30 00 | ..... |
| Newboro | 27 00 | ..... |
| Newburgh | 31 00 | ..... |
| Newbury | 23 00 | ..... |
| Newcastle | 40 00 | ..... |
| New Hamburg | 99 00 | ..... |
| Norwich | 92 00 | ..... |
| Norwood | 48 00 | ..... |
| Oil Springs | 40 00 | ..... |
| Omemee | 46 00 | ..... |
| Paisley | 53 00 | ..... |
| Point Edward | 73 00 | ..... |
| Port Carling | 25 00 | ..... |
| Port Colborne | 218 00 | ..... |
| Port Credit | 80 00 | ..... |
| Port Dalhousie | 76 00 | 24 00 |
| Port Dover | 96 00 | ..... |
| Port Elgin | 97 00 | ..... |
| Port Perry | 81 00 | ..... |
| Port Rowan | 46 00 | ..... |
| Port McNicol | 40 00 | ..... |
| Portsmouth | 33 00 | 17 00 |
| Port Stanley | 53 00 | ..... |
| Richmond | 31 00 | ..... |
| Richmond Hill | 71 00 | ..... |
| Rodney | 48 00 | ..... |
| Shelburne | 71 00 | ..... |
| Shallow Lake | 28 00 | ..... |
| South River | 36 00 | ..... |
| Springfield | 31 00 | ..... |
| Stirling | 60 00 | ..... |
| Stouffville | 75 00 | ..... |
| Streetsville | 32 00 | ..... |
| Sundridge | 45 00 | ..... |
| Sutton West | 48 00 | ..... |
| Tara | 41 00 | ..... |
| Tavistock | 67 00 | ..... |
| Teeswater | 60 00 | ..... |
| Thamesville | 59 00 | ..... |
| Thedford | 42 00 | ..... |
| Thornloe | 9 00 | ..... |
| Tiverton | 19 00 | ..... |
| Tottenham | 35 00 | ..... |
| Tweed | 56 00 | 38 00 |
| Victoria Harbour | 109 00 | ..... |
| Vienna | 19 00 | ..... |
| Wardsville | 15 00 | ..... |
| Waterdown | 58 00 | ..... |
| Waterford | 74 00 | ..... |
| Watford | 77 00 | ..... |
| Wellington | 58 00 | ..... |
| West Lorne | 51 00 | ..... |
| Westport | 28 00 | 23 00 |
| Wheatley | 45 00 | ..... |
| Winchester | 68 00 | ..... |
| Woodbridge | 44 00 | ..... |
| Woodville | 36 00 | ..... |
| Wroxeter | 22 00 | ..... |
| Wyoming | 40 00 | ..... |
| King's Printer, printing and binding | | 26 61 |

### Special Grants, Urban Public and Separate Schools ($74,568.94)

**Treasurer, School Board City of**

| | Public. | Separate. |
|---|---|---|
| Belleville | 284 00 | 52 80 |
| Brantford | 710 40 | 105 60 |
| Chatham | 306 00 | 76 56 |
| Fort William | 2,087 00 | 699 60 |
| Galt | 356 00 | 10 56 |
| Guelph | 372 00 | 110 88 |
| Hamilton | 3,096 00 | 681 12 |
| Kingston | 460 00 | 163 68 |
| Kitchener | 379 50 | 200 64 |
| London | 1,516 73 | 351 12 |
| Niagara Falls | 268 00 | 42 24 |
| Ottawa | 2,036 00 | ..... |
| Peterboro' | 572 00 | 311 52 |
| Port Arthur | 1,619 50 | 369 60 |
| St. Catharines | 420 00 | 95 04 |
| St. Thomas | 434 00 | 68 64 |
| Sarnia | 364 00 | 84 48 |
| Sault Ste. Marie | 2,001 50 | 706 20 |
| Stratford | 388 00 | 84 48 |
| Toronto | 13,906 00 | 1,974 72 |
| Welland | 226 00 | ..... |
| Windsor | 736 00 | 311 52 |
| Woodstock | 244 00 | 31 68 |

**Treasurer, School Board Town of**

| | Public. | Separate. |
|---|---|---|
| Alexandria | 18 00 | 134 64 |
| Alliston | 60 00 | ..... |
| Almonte | 90 00 | 47 52 |
| Amherstburg | 54 00 | 118 80 |
| Arnprior | 138 00 | 110 88 |
| Aurora | 96 00 | ..... |
| Aylmer | 90 00 | ..... |
| Bala | 68 75 | ..... |
| Barrie | 343 80 | 39 60 |
| Blenheim | 42 00 | ..... |
| Blind River | 112 50 | ..... |
| Bonfield | 31 25 | ..... |
| Bothwell | 31 00 | ..... |
| Bowmanville | 126 00 | ..... |
| Bracebridge | 325 00 | ..... |
| Brampton | 144 00 | ..... |
| Bridgeburg | 72 00 | ..... |
| Brockville | 348 00 | 95 04 |
| Bruce Mines | 137 50 | ..... |
| Burlington | 66 00 | ..... |
| Cache Bay | 87 50 | 66 00 |
| Campbellford | 138 00 | ..... |
| Capreol | 100 00 | ..... |

## EDUCATION.—Continued.

### Special Grants, Urban Public and Separate Schools.—Continued.

| | Public. | Separate. |
|---|---|---|
| Carleton Place | 176 00 | ..... |
| Charlton | 71 25 | 20 62 |
| Chesley | 78 00 | ..... |
| Clinton | 94 80 | ..... |
| Cobalt | 525 00 | 211 20 |
| Cobourg | 120 00 | 63 36 |
| Cochrane | 169 00 | ..... |
| Collingwood | 264 00 | 31 68 |
| Copper Cliff | 464 00 | ..... |
| Cornwall | 168 00 | 229 68 |
| Deseronto | 72 00 | ..... |
| Dresden | 60 00 | ..... |
| Dryden | 130 00 | ..... |
| Dundas | 204 00 | 35 64 |
| Dunnville | 192 50 | ..... |
| Durham | 72 00 | ..... |
| Eastview | 66 00 | ..... |
| Englehart | 131 25 | ..... |
| Essex | 78 00 | ..... |
| Ford | 60 00 | 47 52 |
| Forest | 66 00 | ..... |
| Fort Francis | 225 00 | 26 40 |
| Gananoque | 128 40 | ..... |
| Goderich | 192 00 | 31 68 |
| Gore Bay | 137 50 | ..... |
| Gravenhurst | 180 00 | ..... |
| Haileybury | 305 00 | 118 80 |
| Hanover | 127 50 | 15 84 |
| Harriston | 66 00 | ..... |
| Hawkesbury | 44 40 | ..... |
| Hespeler | 108 00 | ..... |
| Huntsville | 250 00 | ..... |
| Ingersoll | 174 00 | 47 52 |
| Iroquois Falls | 199 50 | ..... |
| Kearney | 50 00 | 44 55 |
| Keewatin | 150 00 | 24 75 |
| Kenora | 552 50 | 26 40 |
| Kincardine | 72 00 | ..... |
| Kingsville | 96 00 | ..... |
| Latchford | 56 25 | ..... |
| Leamington | 133 20 | ..... |
| Lindsay | 258 00 | 102 96 |
| Listowel | 126 00 | ..... |
| Little Current | 152 50 | 41 25 |
| Massey | 90 00 | 26 40 |
| Matheson | 56 25 | ..... |
| Mattawa | 30 00 | 231 00 |
| Meaford | 150 00 | ..... |
| Merritton | ..... | 19 80 |
| Midland | 354 00 | ..... |
| Milton | 90 00 | ..... |
| Mimico | 174 00 | ..... |
| Mitchell | 90 00 | ..... |
| Mount Forest | 66 00 | 31 68 |
| Napanee | 168 00 | ..... |
| New Liskeard | 265 00 | 33 00 |
| Newmarket | 138 00 | 15 84 |
| New Toronto | 37 50 | ..... |
| Niagara | 45 60 | ..... |
| North Bay | 835 00 | 603 90 |
| Oakville | 111 60 | 31 68 |
| Orangeville | 116 40 | ..... |
| Orillia | 324 00 | 55 44 |
| Oshawa | 444 00 | 47 52 |
| Owen Sound | 511 80 | 63 36 |
| Palmerston | 72 00 | ..... |
| Parkhill | 31 80 | 15 84 |
| Paris | 168 00 | 23 76 |
| Parry Sound | 540 00 | ..... |
| Pembroke | 213 60 | 166 32 |
| Penetanguishene | 90 00 | ..... |
| do P.S.S. | 78 00 | ..... |
| Perth | 102 00 | 63 36 |
| Petrolea | 132 00 | ..... |
| Picton | 93 00 | 15 84 |
| Port Hope | 169 50 | ..... |
| Powassan | 125 00 | ..... |
| Preston | 90 00 | 63 36 |
| Prescott | 180 00 | 47 52 |
| Rainy River | 198 50 | ..... |
| Renfrew | 144 00 | 102 96 |
| Ridgetown | 48 00 | ..... |
| Rockland | 21 00 | ..... |
| Sandwich | 96 00 | 79 20 |
| Seaforth | 60 00 | 47 52 |
| Simcoe | 138 00 | ..... |
| Smith's Falls | 282 00 | 63 36 |
| Southampton | 66 00 | ..... |
| Stayner | 48 00 | ..... |
| St. Mary's | 132 00 | 31 68 |
| Strathroy | 108 00 | ..... |
| Sturgeon Falls | 140 00 | ..... |
| Sudbury | 620 00 | 580 80 |
| Thessalon | 225 00 | ..... |
| Thornbury | 30 00 | ..... |
| Thorold | 120 00 | 110 88 |
| Tilbury | 36 00 | 52 80 |
| Tillsonburg | 123 00 | ..... |
| Timmins | 197 50 | 132 00 |
| Trenton | 245 40 | 47 52 |
| Trout Creek | 62 50 | ..... |
| Uxbridge | 78 00 | ..... |
| Vankleek Hill | 42 00 | 63 36 |
| Walkerton | 72 00 | 47 52 |
| Walkerville | 294 00 | ..... |
| Wallaceburg | 132 00 | 63 36 |
| Waterloo | 171 00 | 95 04 |
| Webbwood | 100 00 | ..... |
| Weston | 138 00 | 7 92 |
| Whitby | 114 00 | 15 84 |
| Wiarton | 50 40 | ..... |
| Wingham | 72 00 | ..... |

### Treasurer, School Board Village of

| | | |
|---|---|---|
| Acton | 132 50 | ..... |
| Ailsa Craig | 32 50 | ..... |
| Alvinston | 72 00 | ..... |
| Arkona | 32 50 | ..... |
| Arthur | 60 00 | 79 20 |
| Athens | 52 50 | ..... |
| Ayr | 37 50 | ..... |
| Bancroft | 32 50 | ..... |
| Bath | 6 00 | ..... |
| Bayfield | 32 50 | ..... |

## EDUCATION.—Continued.

### Special Grants, Urban Public and Separate Schools.—Continued.

| | Public. | Separate. |
|---|---|---|
| Beamsville | 87 00 | ..... |
| Beaverton | 80 00 | ..... |
| Beeton | 28 00 | ..... |
| Bell River | ..... | 79 20 |
| Bloomfield | 46 25 | ..... |
| Blyth | 48 50 | ..... |
| Bobcaygeon | 77 50 | ..... |
| Bolton | 80 00 | ..... |
| Bradford | 45 00 | ..... |
| Brighton | 85 00 | ..... |
| Brussels | 60 00 | ..... |
| Burk's Falls | 216 25 | ..... |
| Caledonia | 80 00 | ..... |
| Cannington | 60 00 | ..... |
| Cardinal | 105 00 | ..... |
| Cayuga | 72 50 | ..... |
| Chatsworth | 40 00 | ..... |
| Chesterville | 60 00 | 26 40 |
| Chippawa | 76 25 | ..... |
| Clifford | 40 00 | ..... |
| Cobden | 57 50 | ..... |
| Colborne | 65 00 | ..... |
| Coldwater | 82 25 | ..... |
| Courtwright | 40 00 | ..... |
| Creemore | 52 50 | ..... |
| Delhi | 52 50 | ..... |
| Deloro | 20 00 | ..... |
| Drayton | 60 00 | ..... |
| Dundalk | 45 00 | ..... |
| Dutton | 72 50 | ..... |
| Eganville | 57 50 | 105 60 |
| Elmira | 123 75 | ..... |
| Elora | 77 50 | 26 40 |
| Embro | 40 00 | ..... |
| Erin | 45 00 | ..... |
| Exeter | 85 00 | ..... |
| Fenelon Falls | 65 00 | ..... |
| Fergus | 60 00 | 26 40 |
| Finch | 20 00 | ..... |
| Flesherton | 32 50 | ..... |
| Fort Erie | 67 00 | ..... |
| Georgetown | 140 00 | ..... |
| Glencoe | 65 00 | ..... |
| Grand Valley | 65 00 | ..... |
| Grimsby | 149 50 | ..... |
| Hagersville | 97 00 | ..... |
| Hastings | 36 25 | 26 40 |
| Havelock | 82 50 | ..... |
| Hensall | 60 00 | ..... |
| Hepworth | 52 00 | ..... |
| Holland Landing | 20 00 | ..... |
| Humberstone | 101 50 | ..... |
| Iroquois | 85 00 | ..... |
| Jarvis | 45 00 | ..... |
| Kemptville | 104 50 | ..... |
| Killaloe Station | 20 00 | 95 04 |
| Lakefield | 104 50 | ..... |
| Lanark | 40 00 | ..... |
| Lancaster | 62 50 | ..... |
| Lion's Head | 32 50 | ..... |
| L'Orignal | 20 00 | ..... |
| Lucan | 40 00 | ..... |
| Lucknow | 65 00 | ..... |
| Madoc | 112 00 | ..... |
| Markdale | 70 25 | ..... |
| Markham | 84 00 | ..... |
| Marmora | 65 00 | 26 40 |
| Maxville | 83 37 | ..... |
| Merrickville | 60 00 | ..... |
| Mildmay | 32 50 | 79 20 |
| Millbrook | 57 30 | ..... |
| Milverton | 65 00 | ..... |
| Morrisburg | 120 00 | ..... |
| Neustadt | 32 50 | ..... |
| Newboro | 40 00 | ..... |
| Newburg | 28 00 | ..... |
| Newbury | 25 00 | ..... |
| Newcastle | 40 00 | ..... |
| New Hamburg | 85 00 | ..... |
| Norwich | 92 50 | ..... |
| Norwood | 100 00 | ..... |
| Oil Springs | 52 50 | ..... |
| Omemee | 25 00 | ..... |
| Paisley | 72 00 | ..... |
| Point Edward | 83 50 | ..... |
| Port Carling | 62 50 | ..... |
| Port Colborne | 153 00 | ..... |
| Port Credit | 120 00 | ..... |
| Port Dalhousie | 70 00 | 52 80 |
| Port Dover | 100 00 | ..... |
| Port Elgin | 85 00 | ..... |
| Port McNicol | 49 50 | ..... |
| Port Perry | 100 00 | ..... |
| Port Rowan | 60 00 | ..... |
| Portsmouth | 32 50 | 26 40 |
| Port Stanley | 96 50 | ..... |
| Richmond | 40 00 | ..... |
| Richmond Hill | 105 00 | ..... |
| Rodney | 52 50 | ..... |
| Shallow Lake | 45 00 | ..... |
| Shelburne | 77 50 | ..... |
| South River | 97 50 | ..... |
| Springfield | 45 00 | ..... |
| Stirling | 84 50 | ..... |
| Stouffville | 65 00 | ..... |
| Streetsville | 60 00 | ..... |
| Sundridge | 81 25 | ..... |
| Sutton West | 72 50 | ..... |
| Tara | 52 00 | ..... |
| Tavistock | 57 50 | ..... |
| Teeswater | 67 50 | ..... |
| Thamesville | 60 00 | ..... |
| Thedford | 32 50 | ..... |
| Tiverton | 40 00 | ..... |
| Tottenham | 32 50 | ..... |
| Thornloe | 31 25 | ..... |
| Tweed | 72 50 | 69 30 |
| Victoria Harbour | 97 50 | ..... |
| Vienna | 28 75 | ..... |
| Wardsville | 36 25 | ..... |
| Waterdown | 77 50 | ..... |
| Waterford | 60 00 | ..... |
| Watford | 100 00 | ..... |
| Wellington | 46 25 | ..... |

## EDUCATION.—Continued.

### Special Grants, Urban Public and Separate Schools.—Continued.

| | Public. | Separate. |
|---|---|---|
| West Lorne ..... | 72 50 | ..... |
| West Port ..... | 16 00 | 79 20 |
| Wheatley ..... | 69 50 | ..... |
| Winchester ..... | 97 50 | ..... |
| Woodbridge ..... | 60 00 | ..... |
| Woodville ..... | 32 50 | ..... |
| Wroxeter ..... | 40 00 | ..... |
| Wyoming ..... | 27 25 | ..... |

**Contingencies—**

King's Printer, printing and binding, 65.88; contract paper, 131.52; stationery, 3.96 ..... 201 36

### Urban, Public and Separate Schools, unpaid Special Grants for 1918 ($215.68)

**Treasurer, School Board**
**Town of—**

| | Public. | Separate. |
|---|---|---|
| Amherstburg .... | ..... | 122 88 |
| Merritton ..... | ..... | 77 44 |
| Weston ..... | ..... | 15 36 |

### Supplementary Grants, Urban, Public and Separate Schools, Districts ($14,413.40)

**Treasurer, School Board**
**City of—**

| | Public. | Separate. |
|---|---|---|
| Fort William .... | 264 29 | 107 44 |
| Port Arthur ..... | 264 29 | 107 44 |
| Sault Ste. Marie . | 264 29 | 107 44 |

**Treasurer, School Board**
**Town of—**

| | Public. | Separate. |
|---|---|---|
| Bala ..... | 264 29 | ..... |
| Blind River ..... | 264 29 | ..... |
| Bonfield ..... | 264 29 | ..... |
| Bracebridge ..... | 264 29 | ..... |
| Bruce Mines .... | 264 29 | ..... |
| Cache Bay ..... | 264 29 | 107 44 |
| Capreol ..... | 264 29 | ..... |
| Charlton ..... | 264 29 | 107 44 |
| Cobalt ..... | 264 29 | 107 44 |
| Cochrane ..... | 264 29 | 107 44 |
| Copper Cliff ..... | 264 29 | ..... |
| Dryden ..... | 264 29 | ..... |
| Englehart ..... | 264 29 | ..... |
| Fort Frances .... | 264 29 | 107 44 |
| Gore Bay ..... | 264 29 | ..... |
| Gravenhurst ..... | 264 29 | ..... |
| Haileybury ..... | 264 29 | 107 44 |
| Huntsville ..... | 264 29 | ..... |
| Iroquois Falls ... | 264 29 | ..... |
| Kearney ..... | 264 29 | 107 44 |
| Keewatin ..... | 264 29 | 107 44 |
| Kenora ..... | 264 29 | 107 44 |
| Latchford ..... | 264 29 | ..... |
| Little Current ... | 264 29 | 107 44 |
| Massey ..... | 264 29 | 107 44 |
| Matheson ..... | 264 29 | ..... |
| Mattawa ..... | 264 29 | 107 43 |
| New Liskeard ... | 264 29 | 107 43 |
| North Bay ..... | 264 29 | 107 43 |
| Parry Sound .... | 264 29 | ..... |
| Powassan ..... | 264 29 | ..... |
| Rainy River .... | 264 28 | 107 43 |
| Sturgeon Falls .. | 264 28 | 107 43 |
| Sudbury ..... | 264 28 | 107 44 |
| Thessalon ..... | 264 28 | ..... |
| Timmins ..... | 264 28 | 107 43 |
| Trout Creek ..... | 264 28 | ..... |
| Webbwood ..... | 264 28 | ..... |

**Treasurer, School Board**
**Village of—**

| | Public. | Separate. |
|---|---|---|
| Burk's Falls .... | 264 28 | ..... |
| Port Carling .... | 264 28 | ..... |
| South River ..... | 264 28 | ..... |
| Sundridge ..... | 264 28 | ..... |
| Thornloe ..... | 264 28 | ..... |

### Supplementary Grants, Urban, Public and Separate Schools, Districts, unpaid accounts, 1918-19 ($105.68)

**Treasurer, P. S. Board**
**Town of—**

Rainy River ..... 105 68

### General Grants, Rural, Public and Separate Schools, Districts ($253,887.81)

**Algoma—Trustees Public School—**

| | Grant. | Equipment. |
|---|---|---|
| 1 Aberdeen ..... | 302 00 | 34 50 |
| 2 do ..... | 300 50 | ..... |
| 3 do addl.. | 285 50 | ..... |
| 1 Aird Island .... | 290 00 | 13 30 |
| 1 Bright & Bright | ..... | 16 00 |
| 3 do do .... | 193 50 | ..... |
| 1 Bright & Gladstone ..... | 208 50 | 15 50 |

## EDUCATION.—Continued.

### General Grants, Rural Public and Separate Schools, Districts.—Continued.

| | Grant. | Equipment. |
|---|---|---|
| 1 Cockburn Island | 122 50 | 20 25 |
| 2 do do | 105 00 | ..... |
| 1 Day & Gladstone | 285 00 | 21 50 |
| 1 Fenwick ..... | 230 50 | 31 90 |
| 1 Fisher & Herrick ..... | 118 00 | 8 00 |
| 1 Galbraith ..... | 288 00 | 23 60 |
| 1 Gaudette ..... | 477 00 | |
| 1 Hilton ..... | 539 00 | 28 40 |
| 3 do ..... | 313 00 | ..... |
| 6 do ..... | 278 00 | ..... |
| 1 Jocelyn ..... | 229 50 | ..... |
| 2 do ..... | 323 00 | ..... |
| 3 do ..... | 204 00 | ..... |
| 4 do ..... | 435 00 | ..... |
| 1 Johnston ..... | 399 50 | 23 30 |
| 2 do ..... | 432 50 | 18 80 |
| 3 do ..... | 310 50 | ..... |
| 4 do ..... | 431 00 | 24 30 |
| 1 Korah ..... | 367 00 | 23 20 |
| 3 do ..... | 455 00 | 33 90 |
| 4 do ..... | 236 00 | 31 50 |
| 5 do ..... | 266 00 | 39 90 |
| 1 Laird ..... | 290 00 | 37 80 |
| 3 do ..... | 102 50 | 23 10 |
| 4 Laird & McDonald ..... | 115 00 | 29 50 |
| 2 Laird & Tarbutt | 105 00 | 29 50 |
| U 1 Lefroy & Plummer ..... | 130 83 | ..... |
| U 2 Lefroy & Kirkwood ..... | 288 00 | 20 70 |
| 3 Lefroy & Kirkwood ..... | 309 50 | 23 90 |
| 4 Lefroy & Kirkwood ..... | 233 50 | 22 15 |
| 1 Lewis ..... | 815 00 | 27 65 |
| 1 Long ..... | 418 50 | ..... |
| 1 McDonald ..... | 832 00 | 34 90 |
| 2 do ..... | 359 00 | 30 00 |
| 3 do ..... | 384 00 | ..... |
| 4 do ..... | 681 50 | ..... |
| 2 Parkinson and Gladstone ... | 235 00 | ..... |
| 2 Parkinson and Grasett ..... | 135 50 | ..... |
| 3 Parkinson and Grasett ..... | 107 50 | ..... |
| 1 Patton & Gladstone ..... | 250 00 | 16 80 |
| 1 Plummer ..... | 625 50 | 21 90 |
| 2 Plummer & Rose | 317 50 | ..... |
| 1 do do addl | 105 00 | 32 40 |
| 4 Plummer addl.. | 294 75 | 26 10 |
| 1 Plummer and Lefroy addl. | 105 00 | 22 20 |
| 1 Prince ..... | 281 50 | 23 00 |
| 1 St. Joseph .... | 338 75 | 23 10 |
| 2 do .... | 215 50 | 27 60 |
| 3 do .... | 249 75 | 25 90 |
| 4 do .... | 203 75 | 27 60 |
| 5 do .... | 240 50 | 13 90 |
| 1 Shedden ..... | 642 50 | 33 40 |
| 2 do ..... | 103 00 | ..... |
| 1 Spragge ..... | 407 00 | 13 55 |
| 1 Tarbutt ..... | 290 50 | 23 00 |
| 2 do ..... | 512 00 | ..... |
| 3 do ..... | 177 60 | ..... |
| 2 Thessalon ..... | 378 14 | 21 65 |
| 3 do .... | 249 00 | 19 95 |
| 4 do .... | 246 50 | 17 70 |
| 1 Tarentorus ... | 105 00 | 19 50 |
| 2 do ... | 216 00 | 20 50 |
| 3 do ... | 236 00 | 30 40 |
| 1 Victoria ..... | 300 00 | 25 95 |
| 2 do ..... | 207 13 | 20 15 |
| 1 Wells and Day | 426 50 | ..... |
| 3 Wells ..... | 244 00 | ..... |
| **Algoma—Trustees R. C. S. S.—** | | |
| 1 Kendal ..... | 352 50 | ..... |
| Way ..... | 125 00 | ..... |
| **Kenora—Trustees Public School—** | | |
| 1 Armstrong .... | 551 50 | ..... |
| 1 Eton & Aubrey. | 377 50 | ..... |
| 2 Aubrey ..... | 315 50 | ..... |
| 3 Dorion ..... | 52 00 | ..... |
| 1 Drayton ..... | 275 00 | ..... |
| 1 Grant ..... | 493 00 | ..... |
| 1 Ignace ..... | 124 50 | 19 20 |
| 1 Jaffray & Melick | 172 50 | ..... |
| 4 do .. | 200 00 | ..... |
| 3 Machin ..... | 289 00 | ..... |
| 1 Minaki ..... | 436 50 | ..... |
| 1 Mutrie ..... | 321 50 | ..... |
| 1 Pellatt ..... | 344 50 | ..... |
| 1 Redditt ..... | 379 00 | ..... |
| 1 Sandford and Aubrey ..... | 285 00 | ..... |
| 2 Sandford ..... | 384 00 | ..... |
| 1 Southworth and Hartman .... | 129 00 | ..... |
| 1 Southworth ... | 284 00 | ..... |
| 1 Sterling ..... | 82 00 | ..... |
| 1 Vermilion Lake | 315 50 | ..... |
| 1 Wabigoon ..... | 295 50 | ..... |
| 1 Wainwright ... | 412 00 | 15 41 |
| 1 Wainwright, Eton and Van Horne | 451 50 | ..... |
| 1 Zealand ..... | 189 50 | 13 62 |
| 2 do ..... | 294 50 | 15 86 |
| **Manitoulin—Trustees Public School—** | | |
| 2 Allan ..... | 116 00 | ..... |
| 3 do ..... | 305 50 | ..... |
| 1 Assiginack .... | 277 00 | 19 50 |
| 2 do .... | 499 00 | 26 55 |
| 3 do .... | 212 50 | 17 80 |
| 4 do .... | 224 50 | ..... |
| 5 do .... | 210 00 | ..... |

## EDUCATION.—Continued.

### General Grants, Rural Public and Separate Schools, Districts.—Continued.

| | Grant. | Equipment. |
|---|---|---|
| 6 Assiginack | 190 50 | 15 45 |
| 7 do | 110 00 | ..... |
| 1 Barrie Island | 273 32 | 24 30 |
| 1 Billings | 413 00 | 20 10 |
| 2 do | 289 00 | 20 95 |
| 1 Burpee | 388 00 | ..... |
| 2 do | 402 00 | ..... |
| 3 do | 303 00 | ..... |
| 1 Campbell | 408 00 | ..... |
| 2 do | 343 50 | ..... |
| 3 do | 428 00 | ..... |
| 4 do | 278 00 | ..... |
| 1 Carnarvon | 686 50 | 22 65 |
| 2 do | 295 00 | 21 00 |
| 3 do | 272 50 | 16 50 |
| 6 do | 428 00 | ..... |
| 7 do | 242 75 | ..... |
| 1 Dawson | 493 00 | ..... |
| 2 do | 281 00 | ..... |
| 1 Gordon | 284 00 | 21 05 |
| 2 do | 190 50 | ..... |
| 4 do | 228 50 | 19 30 |
| 5 do | 392 50 | ..... |
| 1 Howland | 416 50 | ..... |
| 2 do | 300 00 | 20 00 |
| 3 do | 328 00 | ..... |
| 4 do | 303 00 | ..... |
| 5 do | 321 50 | ..... |
| 6 do | 331 00 | ..... |
| 7 do | 273 00 | ..... |
| 8 do | 308 00 | ..... |
| 1 Mills | 296 50 | 23 25 |
| 1 Robinson | 325 40 | ..... |
| 2 do | 284 00 | ..... |
| 1 Rutherford | 411 00 | 16 30 |
| 1 Sanfield | 415 00 | ..... |
| 2 do | 283 00 | ..... |
| 4 do | 410 00 | ..... |
| 1 Tehkummah | 469 00 | 18 35 |
| 3 do | 259 75 | 14 65 |
| 4 do | 413 00 | ..... |
| 1 Thompson | 127 00 | ..... |
| 2 do | 335 00 | ..... |
| **Muskoka—Trustees Public School—** | | |
| 2 Brunel | 137 50 | ..... |
| 3 do | 246 20 | ..... |
| 4 do | 298 50 | ..... |
| 5 do | 134 50 | ..... |
| 6 do | 305 00 | 20 49 |
| 7 do | 259 00 | ..... |
| 2 Cardwell | 151 13 | ..... |
| 4 do | 232 50 | ..... |
| 5 do | 277 00 | ..... |
| 1 Chaffey | 309 50 | 20 75 |
| 3 do | 435 50 | ..... |
| 5 A do | 540 00 | ..... |
| 5 B do | 517 50 | ..... |
| 6 do | 329 00 | ..... |
| 7 do | 392 50 | ..... |
| 8 do | 441 00 | ..... |
| 9 Chaffey | 351 00 | ..... |
| 10 do | 424 00 | 19 25 |
| 1 Draper | 303 00 | ..... |
| 2 do | 316 00 | ..... |
| 3 do | 230 00 | ..... |
| 4 do | 283 00 | ..... |
| 5 do | 248 50 | ..... |
| 6 do | 238 25 | ..... |
| 8 do | 268 25 | ..... |
| 9 do | 206 00 | ..... |
| 2 Franklin | 245 70 | 23 66 |
| 3 do | 276 60 | 20 63 |
| 4 do | 100 00 | ..... |
| 6 do | 80 50 | 13 86 |
| 1 Freeman | 366 00 | 17 45 |
| 1 McLean | 460 30 | 29 34 |
| 5 do | 313 00 | ..... |
| 1 Macauley | 209 50 | ..... |
| 2 do | 155 50 | 22 00 |
| 3 do | 214 75 | ..... |
| 4 do | 286 00 | ..... |
| 5 do | 207 00 | ..... |
| 6 do | 400 00 | ..... |
| 7 do | 288 50 | ..... |
| 2 Medora | 193 75 | 29 15 |
| 4 do (1st sch.) | 214 00 | 15 65 |
| 4 do (2nd sch.) | 208 00 | 16 10 |
| 5 do | 220 50 | 20 40 |
| 7 do | 215 50 | ..... |
| 8 do | 229 50 | 21 75 |
| 9 do (1st sch.) | 74 50 | 16 15 |
| 9 do (2nd sch.) | 104 00 | 13 35 |
| 10 do | 137 75 | 16 60 |
| 11 do | 179 50 | 12 15 |
| 1 Monck | 19 50 | ..... |
| 2 do (1st sch.) | 225 80 | 20 50 |
| 2 do (2nd sch.) | 213 00 | 20 20 |
| 4 do | 298 00 | ..... |
| 6 do | 299 50 | ..... |
| 7 do | 418 50 | 27 60 |
| 8 do (1st sch.) | 310 00 | 20 00 |
| 8 do (2nd sch.) | 238 25 | 31 00 |
| 1 Morrison | 294 00 | ..... |
| 2 do | 241 00 | ..... |
| 3 do | 303 00 | ..... |
| 4 do | 230 00 | ..... |
| 5 do | 179 50 | ..... |
| 3 Muskoka | 189 50 | 17 80 |
| 5 do | 188 63 | ..... |
| 6 do (1st sch.) | 219 75 | ..... |
| 6 do (2nd sch.) | 180 25 | ..... |
| 1 Oakley | 193 50 | ..... |
| 2 do | 165 13 | ..... |
| 4 do | 234 50 | ..... |
| 2 Ridout | 106 50 | 16 17 |
| 3 do | 437 50 | ..... |
| 4 Ridout and McLean | 138 00 | ..... |
| 1 Ryde | 234 50 | ..... |
| 2 do | 255 00 | ..... |
| 3 do | 212 00 | ..... |
| 5 do | 412 50 | ..... |

## EDUCATION.—Continued.

### General Grants, Rural Public and Separate Schools, Districts.—Continued.

| | Grant. | Equipment. |
|---|---|---|
| 1 Sinclair | 254 05 | 18 35 |
| 1 Stevenson | 293 00 | ..... |
| 2 do | 782 00 | 29 15 |
| 3 do | 204 00 | 18 30 |
| 4 do | 225 50 | ..... |
| 5 do | 278 00 | ..... |
| 8 do | 207 50 | ..... |
| 9 do | 312 00 | 21 90 |
| 10 do | 405 00 | ..... |
| U 2 Stisted | 557 00 | ..... |
| 3 do | 276 50 | ..... |
| 4 do | 275 50 | ..... |
| 5 do | 99 00 | ..... |
| 6 do | 404 00 | ..... |
| 7 do | 304 00 | ..... |
| 1 Watt | 184 50 | 19 55 |
| 2 do | 224 50 | ..... |
| 3 do | 282 00 | 23 45 |
| 4 do | 90 50 | 20 60 |
| 5 do (1st sch.) | 162 50 | 17 10 |
| 5 do (2nd sch.) | 211 75 | 19 10 |
| 6 do | 215 50 | ..... |
| 7 do | 252 50 | ..... |
| 1 Wood | 229 00 | 19 50 |
| 2 do | 47 00 | 21 00 |
| 3 do | 214 50 | ..... |
| 4 do | 217 75 | ..... |
| **Nipissing—Trustees Public School—** | | |
| 2 Bonfield | 447 00 | ..... |
| 3 Bonfield and Calvin | 132 50 | ..... |
| 2 Caldwell | 242 00 | ..... |
| 3 do | 153 00 | ..... |
| 4 do | 526 00 | ..... |
| 5 do | 309 25 | ..... |
| 1 Calvin | 425 58 | ..... |
| 1 Cameron | 242 75 | ..... |
| 2 do | 95 00 | ..... |
| 3 B Denison | 82 00 | ..... |
| 1 A Ferris | 217 00 | 15 15 |
| 1 B do | 276 00 | 23 40 |
| 3 do | 287 50 | ..... |
| 4 do | 431 00 | ..... |
| 1 Field | 260 50 | ..... |
| U 2 Gibbons | 215 90 | ..... |
| 1 Hugel | 147 50 | ..... |
| 2 do | 225 50 | ..... |
| 1 Kirkpatrick | 284 00 | ..... |
| 2 do | 206 63 | ..... |
| 3 do | 430 00 | ..... |
| 5 do | 230 10 | ..... |
| 3 Louise | 408 00 | ..... |
| McPherson | 171 00 | ..... |
| 2 Markdale | 108 00 | ..... |
| 2 Maitland | 275 00 | ..... |
| 1 Mattawan | 21 00 | ..... |
| 2 Papineau | 423 00 | ..... |
| 3 do | 127 00 | ..... |
| 4 Springer | 194 75 | ..... |
| 1 Stewart | 343 50 | ..... |

| | Grant. | Equipment. |
|---|---|---|
| 1 Temagami | 102 50 | 11 70 |
| 2 Wallbridge | 232 50 | ..... |
| 1 Widdifield | 310 50 | ..... |
| 2 A do | 202 25 | 16 20 |
| 2 B do | 286 50 | 16 65 |
| 3 do | 27 00 | ..... |
| 4 do | 274 50 | ..... |
| 5 do | 370 50 | ..... |
| 6 do | 466 60 | ..... |
| 7 do | 423 50 | ..... |
| 8 do | 321 00 | ..... |
| **Nipissing—Trustees R. C. S. S.—** | | |
| 1 Baxter | 338 00 | ..... |
| 1 Bonfield | 95 00 | ..... |
| 2 A do | 192 00 | ..... |
| 2 B do | 82 00 | ..... |
| 5 do | 337 00 | ..... |
| 4 Bucke | 832 50 | ..... |
| 1 Caldwell and McPherson | 454 30 | ..... |
| 2 Caldwell | 212 00 | ..... |
| 1 A Chisholm | 212 50 | ..... |
| 1 B do | 188 00 | ..... |
| 2 B do | 210 00 | ..... |
| 1 Crerar | 220 00 | ..... |
| 2 Ferris | 127 50 | ..... |
| 3 do | 214 50 | ..... |
| 4 do | 208 00 | ..... |
| 1 Gibbons | 370 50 | ..... |
| 1 Grant | 486 00 | ..... |
| 2 Hugel | 224 00 | ..... |
| 1 Papineau | 205 00 | ..... |
| 2 A do | 297 50 | ..... |
| 2 B do | 372 50 | ..... |
| 1 Springer | 248 50 | ..... |
| 2 do | 198 00 | ..... |
| 5 do | 309 80 | ..... |
| 1 Taylor | 335 00 | ..... |
| 2 Widdifield | 252 50 | ..... |
| **Parry Sound—Trustees Public School—** | | |
| 1 Airy | 428 50 | ..... |
| 2 do | 300 50 | ..... |
| U 1 Armour and Perry | 247 50 | 18 30 |
| 3 Armour | 287 50 | ..... |
| 4 do | 301 00 | ..... |
| 5 do | 121 00 | ..... |
| 6 do | 289 50 | 27 45 |
| 7 do | 394 00 | ..... |
| 2 Bethune and Proudfoot | 276 50 | 17 00 |
| 3 do | 368 00 | ..... |
| 1 Burpee | 161 00 | ..... |
| 1 Burton | 463 00 | ..... |
| U 1 Carling and Ferguson | 273 50 | ..... |
| 2 Carling | 387 50 | ..... |
| 4 do | 108 00 | ..... |

## EDUCATION.—Continued.

### General Grants, Rural Public and Separate Schools, Districts.—Continued.

| | Grant. | Equipment. |
|---|---|---|
| 8 Carling | 177 00 | ..... |
| U 1 Chapman and Croft | 681 00 | 40 03 |
| 2 do | 300 00 | 10 73 |
| 3 do | 287 50 | 12 34 |
| 4 do | 303 00 | ..... |
| 1 Christie | 308 00 | ..... |
| 2 do | 412 50 | ..... |
| 3 do | 280 50 | 17 54 |
| 4 do | 385 00 | ..... |
| U 5 Christie and Humphrey | 395 00 | ..... |
| 1 Chisholm | 341 00 | 20 70 |
| 2 do | 282 02 | 20 00 |
| 4 do | 275 00 | ..... |
| 5 do | 385 00 | ..... |
| 1 Croft | 381 50 | 19 22 |
| 2 do | 120 00 | ..... |
| 3 do | 147 00 | ..... |
| 1 Ferguson | 400 00 | ..... |
| 1 Ferris and McKenzie | 175 00 | ..... |
| 2 Foley | 389 00 | 18 44 |
| 3 do | 384 00 | 16 67 |
| 4 do | 259 25 | ..... |
| U 1 Gurd and Pringle | 308 50 | 16 83 |
| 2 Gurd | 362 50 | ..... |
| 3 Gurd and Nipissing | 188 00 | ..... |
| U 1 Hagerman and Croft | 386 50 | 22 84 |
| 2 Hagerman | 400 00 | ..... |
| 3 do | 400 00 | ..... |
| 5 do | 413 00 | ..... |
| U 4 Hagerman, Ferguson and Burpee | 359 00 | ..... |
| 1 Hardy | 275 00 | ..... |
| 1 N. Himsworth | 379 00 | ..... |
| U 3 Himsworth and Ferris | 406 00 | ..... |
| U 4 do | 1,038 90 | 31 50 |
| 1 S. Himsworth | 275 50 | 17 00 |
| 2 S. Himsworth and Gurd | 329 50 | ..... |
| 3 S. Himsworth | 307 50 | ..... |
| 4 do | 392 50 | ..... |
| 5 do | 193 00 | ..... |
| 1 Humphrey (1st sch.) | 178 00 | 17 02 |
| 1 do (2nd sch.) | 363 00 | ..... |
| 2 do | 400 00 | ..... |
| 6 do | 275 00 | 18 09 |
| 7 do | 651 00 | 48 55 |
| 8 do | 181 88 | ..... |
| U 4 Humphrey and Conger | 400 00 | ..... |
| 1 Joly | 281 00 | 13 20 |
| 1 Laurier | 168 00 | ..... |
| 2 do | 121 00 | ..... |
| 3 do | 311 50 | ..... |
| 2 Laurier and Joly | 372 50 | ..... |
| 1 Lount | 371 50 | ..... |
| 2 do | 275 00 | ..... |
| 1 Lyall | 412 10 | ..... |
| 2 do | 642 00 | 27 45 |
| 3 do | 132 00 | ..... |
| U 1 McConkey and Wilson | ..... | 24 75 |
| U 1 McConkey | 353 60 | ..... |
| U 4 McDougall and Ferguson | 288 00 | ..... |
| U.2 McDougall & McKellar | 130 00 | ..... |
| 3 McDougall | 110 00 | 7 21 |
| 5 do | 415 00 | ..... |
| 6 do | 300 50 | ..... |
| 1 McKellar | 797 00 | ..... |
| 3 do | 390 00 | ..... |
| 4 do | 402 25 | ..... |
| 5 do | 427 50 | ..... |
| 6 do | 412 50 | ..... |
| 1 McKenzie | 264 50 | 7 31 |
| U 1 McMurrich and Ryerson | 692 50 | 38 13 |
| U 2 McMurrich and Ryerson | 415 00 | ..... |
| 3 McMurrich | 196 00 | 16 95 |
| 4 do | 313 00 | ..... |
| 5 do | 122 50 | ..... |
| 1 Machar | 407 00 | ..... |
| 3 do | 280 00 | ..... |
| 4 do | 416 50 | ..... |
| 5 do | 433 00 | ..... |
| 6 do | 133 00 | ..... |
| 7 do | 401 00 | ..... |
| 1 Mills | 203 00 | 14 62 |
| U 2 Mills & Pringle | 331 00 | ..... |
| 1 Monteith | 410 00 | ..... |
| 2 do | 380 00 | ..... |
| 3 do | 378 00 | ..... |
| 1 Mowat | 422 50 | ..... |
| 1 Nipissing | 872 38 | 24 75 |
| 3 do | 313 50 | ..... |
| 5 do | 264 80 | ..... |
| U 1 Patterson and Pringle | 285 00 | ..... |
| U 1 Perry and McMurrich | 530 00 | ..... |
| U 2 Perry | 265 50 | ..... |
| 3 do | 433 00 | ..... |
| 5 do | 134 00 | ..... |
| 6 do | 290 00 | ..... |
| 7 do | 413 00 | ..... |
| 8 do | 381 50 | 20 70 |
| U 3 Pringle & Gurd | 390 00 | ..... |
| 1 Proudfoot | 370 80 | ..... |
| 1 Ryerson | 283 00 | 17 92 |
| 2 Ryerson & McMurrich | 128 00 | ..... |
| 3 Ryerson | 293 00 | ..... |
| 4 do | 272 50 | 23 83 |
| 5 do | 110 00 | ..... |

## EDUCATION.—Continued.

### General Grants, Rural Public and Separate Schools, Districts.—Continued.

| | Grant. | Equipment. |
|---|---|---|
| U 2 Ryerson & McMurrich | 92 50 | 13 94 |
| 1 Spence & Ryerson | 270 50 | 17 49 |
| 2 Spence | 402 50 | ..... |
| 1 Strange | 224 00 | ..... |
| 1 Strong | 311 00 | ..... |
| 2 do | 334 00 | ..... |
| 3 do | 276 50 | ..... |
| 5 do | 321 00 | ..... |
| 6 do | 312 00 | ..... |
| 1 Wallbridge | 1,349 50 | ..... |
| 2 do | 375 50 | 21 30 |
| **Parry Sound—Trustees R. C. S. S.—** | | |
| 2 Nipissing | 132 50 | ..... |
| **Rainy River—Trustees Public School—** | | |
| 1 Atikokan | 319 00 | ..... |
| 1 Atwood | 412 00 | ..... |
| 1 Aylesworth | 230 00 | ..... |
| 3 Blue | 251 00 | ..... |
| 4 do | 300 50 | ..... |
| 1 Burriss | 265 50 | ..... |
| 2 do | 256 00 | ..... |
| 1 Carpenter | 229 50 | ..... |
| 2 do | 230 50 | ..... |
| 3 do | 250 50 | ..... |
| 2 Crozier | 275 00 | ..... |
| 3 do | 188 00 | ..... |
| 1 Devlin | 270 00 | ..... |
| 2 do | 312 00 | ..... |
| 3 do | 397 50 | ..... |
| U 3 Dewart & Sifton | 135 50 | ..... |
| 6 Dilke | 194 00 | ..... |
| 2 Dobie | 271 75 | ..... |
| 4 do | 420 00 | ..... |
| 1 Kingsford | 408 00 | ..... |
| 2 do | 115 00 | ..... |
| 5 Lash | 966 00 | ..... |
| 10 do | 196 75 | ..... |
| 3 Mather | 291 50 | ..... |
| 8 do | 226 87 | ..... |
| 9 Mather & Potts | 316 00 | ..... |
| 1 McCrossen | 323 50 | ..... |
| 1 McIrvine | 266 00 | ..... |
| 1 Miscampbell | 270 25 | ..... |
| 1 Morley | 385 00 | ..... |
| 7 do | 174 50 | ..... |
| 8 Morley & Pattullo | 235 50 | ..... |
| 9 Morley & Dilke | 406 00 | ..... |
| 1 Morison | 128 00 | ..... |
| 1 Nelles | 254 75 | ..... |
| 1 Roddick | 192 25 | ..... |
| 1 Shenston | 251 50 | ..... |
| 5 do | 250 25 | ..... |
| 2 Sifton & Richardson | 193 00 | ..... |
| 1 Spohn | 117 50 | ..... |
| 2 do | 181 50 | ..... |
| 6 Tait | 226 00 | ..... |
| 7 do | 278 13 | ..... |
| 1 Woodyat | 361 00 | ..... |
| 1 Worthington | 398 00 | ..... |
| 2 do | 305 50 | ..... |
| **Rainy River—Trustees R. C. S. S.—** | | |
| 6 Dilke | 315 00 | ..... |
| 1 Morley | 325 00 | ..... |
| 8 do | 405 00 | 20 00 |
| Wild Lands | 324 00 | ..... |
| **Sudbury—Trustees Public School—** | | |
| 1 Appleby | 237 50 | ..... |
| 2 Appleby & Jennings | 186 00 | ..... |
| 1 Baldwin | 1,140 00 | ..... |
| 2 do | 463 00 | ..... |
| U 3 Balfour & Dowling | 375 00 | ..... |
| 4 Balfour | 396 50 | ..... |
| U 5 Balfour & Creighton | 179 00 | ..... |
| 1 Biscotasing | 524 00 | ..... |
| 1 Bigwood | 303 00 | ..... |
| U 2 Blezard & Hanmer | 366 50 | ..... |
| U 1 Broder & Dill | 135 00 | ..... |
| 2 Broder | 410 00 | ..... |
| 3 do | 446 50 | ..... |
| 1 Cartier | 423 50 | 19 80 |
| 1 Casimir | 226 50 | ..... |
| 1 Chapleau | 1,886 50 | 46 46 |
| U 1 Creighton and Snider | 1,660 50 | 36 40 |
| 1 Darling, Creighton and Fairbanks | 135 00 | ..... |
| 1 Denison | 416 50 | ..... |
| U 2 Denison & Drury | 893 00 | 25 00 |
| 3 A Denison | 837 00 | 26 00 |
| U 6 Denison and Louise | 424 00 | ..... |
| 7 Denison | 313 00 | 26 00 |
| U 1 Dowling, etc. | 180 50 | ..... |
| 4 Drury | 389 00 | ..... |
| 1 Dryden | 248 00 | 15 60 |
| 1 Dunnet | 295 88 | 13 60 |
| 2 do | 129 50 | ..... |
| 3 do | 129 50 | ..... |
| 4 do | 141 25 | ..... |
| 1 Foleyet | 465 50 | ..... |
| 1 Garson | 257 50 | ..... |
| 2 do | 260 00 | ..... |
| 3 do | 1,309 00 | 30 20 |
| 5 Graham | 390 00 | ..... |
| 8 do | 339 50 | ..... |
| 1 Hagar | 259 00 | 14 60 |
| U 2 & 6 Hallam and May | 276 50 | ..... |
| 2 Hallam | 107 50 | ..... |

## EDUCATION.—Continued.

### General Grants, Rural Public and Separate Schools, Districts.—Continued.

| | Grant. | Equipment. |
|---|---|---|
| 3 Hallam | 302 00 | ..... |
| 1 Hanmer | 80 50 | ..... |
| 2 do | 64 00 | ..... |
| 1 Hutton | 806 50 | 22 40 |
| 2 do | 484 50 | ..... |
| 1 Jennings & Casimir | 178 50 | ..... |
| U 1 Levack & Dowling | 781 00 | 23 40 |
| 2 Lorne | 268 00 | ..... |
| U 2 Louise & Lorne | 424 00 | ..... |
| 1 McKim | 110 00 | ..... |
| 4 do | 155 00 | 12 00 |
| 5 do | 178 00 | ..... |
| 1 McPherson | 195 20 | ..... |
| 1 Martland | 229 50 | ..... |
| 5 May | 278 00 | ..... |
| 7 do | 400 50 | ..... |
| 1 Nairn & Lorne | 231 00 | ..... |
| 1 Neelon | 206 50 | ..... |
| 2 do | 796 00 | 35 40 |
| 3 do | 125 50 | ..... |
| 2 Rayside | 95 50 | ..... |
| 3 do | 236 00 | ..... |
| 4 do | 77 50 | ..... |
| 4 Rutter & Dunnett | 96 50 | ..... |
| 1 Salter | 263 50 | ..... |
| 3 do | 230 50 | ..... |
| 4 do | 268 00 | ..... |
| 1 Schreiber | 791 00 | 56 14 |
| 1 Shakespeare | 125 00 | ..... |
| 1 Sweeney | 322 00 | ..... |
| 1 Waters | 295 00 | 15 60 |
| 2 do | 458 00 | ..... |

**Sudbury—Trustees R. C. S. S.—**

| | | |
|---|---|---|
| 1 Appleby, Casimir & Dunnet | 466 00 | ..... |
| 2 Appleby | 82 00 | ..... |
| 2 Balfour | 130 00 | ..... |
| 1 Bigwood | 203 00 | ..... |
| 2 Blezard | 223 00 | ..... |
| 1 Burwash | 290 00 | ..... |
| U 1 Capreol | 281 25 | ..... |
| 1 Chapleau | 1,135 00 | ..... |
| 1 Cosby | 315 00 | ..... |
| 2 do | 243 00 | ..... |
| 1 Dunnet | 327 00 | ..... |
| 2 do | 227 50 | ..... |
| 1 Foleyet | 520 00 | ..... |
| 2 Hagar | 138 75 | ..... |
| 1 Martland | 19 00 | ..... |
| 2 do | 287 00 | ..... |
| 2 Mason & Crosby | 269 00 | ..... |
| 1 Merritt | 1,731 00 | ..... |
| 2 Neelon | 1,598 50 | ..... |
| 2 Nipissing | 217 50 | ..... |
| 1 Rayside | 102 50 | ..... |
| 1 Rutter & Dunnet | 198 00 | ..... |

**Temiskaming—Trustees Public Schools—**

| | Grant. | Equipment. |
|---|---|---|
| 1 Armstrong | 234 50 | 25 20 |
| 2 Armstrong and Beauchamp | 117 50 | 19 70 |
| 1 Barber and Tudhope | 256 25 | ..... |
| 1 Beatty | 45 00 | ..... |
| 2 Beauchamp and Henwood | 146 50 | ..... |
| 1 Benoit | 21 50 | ..... |
| 1 Blount | 238 00 | 12 25 |
| 1 Bond | 287 50 | 19 80 |
| 2 Boston | 349 50 | ..... |
| 2 Brethour and Pense | 415 00 | 11 75 |
| 1 Brower | 450 50 | ..... |
| 1 Bryce | 415 00 | ..... |
| 2 Bucke | 274 90 | 21 30 |
| 4 do | 1,089 40 | ..... |
| 4 B do | 750 80 | 37 50 |
| 5 do | 442 20 | 20 40 |
| 1 Cane | 273 00 | ..... |
| 1 Carr | 285 00 | 27 50 |
| 1 Casey | 395 50 | 21 90 |
| 2 do | 395 50 | 15 65 |
| 1 Casgrain | 268 80 | 20 65 |
| 1 Catherine | 457 20 | ..... |
| 1 Chamberlain | 349 00 | 21 50 |
| 2 do | 443 50 | 17 50 |
| 3 do | 439 00 | 18 75 |
| 1 Clute | 407 00 | ..... |
| 2 do | 184 00 | ..... |
| 3 A Coleman | 2,183 52 | ..... |
| 3 B do | 230 00 | 57 90 |
| 1 Clergue | 334 00 | 17 10 |
| 2 do | 456 50 | 20 50 |
| 3 do | 400 00 | 19 40 |
| 1 Currie | 485 50 | ..... |
| 2 Dack | 315 10 | ..... |
| 3 do | 406 37 | 27 50 |
| 4 do | 325 50 | ..... |
| U 2 Dymond & Kerns | 131 25 | ..... |
| 2 Dymond | 105 00 | 17 25 |
| 3 do | 419 00 | 16 50 |
| 4 do | 275 80 | 22 65 |
| 5 do | 484 66 | ..... |
| 1 Evanturel | 426 00 | 25 80 |
| 2 do | 400 00 | 21 70 |
| 1 Firstbrook | 189 00 | ..... |
| 2 do | 117 50 | ..... |
| 1 German & Matheson | 400 50 | 6 65 |
| U 1 Gurd & Pringle | 115 00 | ..... |
| U 3 Gurd & Nipissing | 134 00 | ..... |
| 1 Harley | 406 00 | 24 20 |
| 4 do | 497 40 | ..... |
| 5 do | 371 50 | 26 50 |
| 1 Harris and Dymond | 388 90 | 23 55 |
| 2 do | 421 00 | 13 50 |

## EDUCATION.—Continued.

### General Grants, Rural Public and Separate Schools, Districts.—Continued.

| | Grant. | Equipment. |
|---|---|---|
| 1 Henwood | 130 00 | ..... |
| 1 Hilliard & Armstrong | 361 00 | 23 75 |
| 2 Hilliard & Armstrong | 413 00 | 25 00 |
| 3 Hilliard & Hanbury | 110 00 | 18 35 |
| 2 Hislop | 346 60 | ..... |
| Hudson Consolidated | 802 00 | 35 65 |
| 1 Ingram | 466 00 | ..... |
| 2 Ingram & Pense | 453 50 | ..... |
| 1 James | 626 00 | 38 75 |
| 1 Kendry & Haggart | 246 00 | 14 20 |
| 2 Kendry | 1,011 00 | ..... |
| 1 Kerns | 238 70 | 23 75 |
| 2 Kerns and Armstrong | 290 00 | 22 50 |
| 4 do do | 482 00 | ..... |
| 3 Kerns and Henwood | 273 74 | 17 90 |
| 1 Lorrain | 108 00 | ..... |
| 1 Marter | 418 00 | ..... |
| 1 Matheson and Hoyle | 100 00 | 5 40 |
| 2 Mattawan | 110 50 | ..... |
| 2 Marquis | 90 00 | ..... |
| 1 Montreal River | 285 00 | 13 20 |
| 1 McCart & Calvert | 273 00 | ..... |
| U 1 McConkey and Wilson | 340 00 | ..... |
| 1 Nichol | 229 50 | 6 70 |
| 5 Nipissing | 175 00 | ..... |
| 1 O'Brien | 430 00 | ..... |
| 2 do | 225 00 | ..... |
| 1 Paterson | 163 00 | ..... |
| 1 Playfair | 385 50 | 18 35 |
| 2 Robillard | 417 00 | 24 95 |
| 3 do | 431 00 | 19 20 |
| U 3 Savard & Robillard | 144 00 | ..... |
| 1 Savard | 229 50 | 28 75 |
| 2 do | 179 50 | 27 10 |
| 3 do | 112 50 | ..... |
| 2 Stock | 298 00 | ..... |
| 1 Stewart | 177 00 | ..... |
| 4 Spence | 150 00 | ..... |
| 1 Taylor | 283 00 | ..... |
| 1 Teck & Otto | 717 00 | 20 50 |
| 2 Teck & Lebel | 1,489 00 | 46 25 |
| 1 A Tisdale & Whitney | 2,128 00 | 85 00 |
| 1 B Tisdale & Whitney | 676 00 | 43 35 |
| 2 A Tisdale & Whitney | 1,675 40 | 58 75 |
| 2 B Tisdale & Whitney | 373 80 | 16 25 |
| 1 Way | 418 30 | ..... |
| 1 Whitney | 350 00 | 31 25 |

**Temiskaming—Trustees R. C. S. S.—**

| | Grant. | Equipment. |
|---|---|---|
| 1 Calder | 125 00 | ..... |
| 3 Clute | 335 00 | ..... |
| 1 Fauquier | 247 50 | ..... |
| 2 do | 335 00 | ..... |
| 1 Firstbrook | 220 00 | ..... |
| 1 Glackmeyer | 117 50 | ..... |
| 3 do | 335 00 | ..... |

**Thunder Bay—Trustees Public School—**

| | | |
|---|---|---|
| 1 Blake (1st sch.) | 223 75 | 20 89 |
| 1 do (2nd sch.) | 216 25 | 16 75 |
| 4 Chisholm | 105 00 | ..... |
| 2 Conmee | 102 00 | 14 95 |
| 3 do | 135 00 | ..... |
| 1 Crooks | 213 58 | ..... |
| 1 Dawson Road | 376 00 | ..... |
| 2 Dawson & Forbes | 766 00 | 14 56 |
| 4 do do | 303 00 | ..... |
| 1 Dorien | 112 50 | 12 90 |
| 1 Franz | 317 00 | ..... |
| 5 S. Himsworth | 110 00 | ..... |
| 9 do | 115 00 | ..... |
| 1 Hornepayne | 447 50 | ..... |
| 1 Ignace | 102 00 | ..... |
| 1 Gillies | 425 50 | ..... |
| 2 do | 406 63 | 20 12 |
| 3 do | 356 50 | ..... |
| 1 Gorham & Ware | 459 75 | ..... |
| 2 do do | 97 50 | ..... |
| 3 do do | 275 00 | ..... |
| 1 Jack Fish | 421 00 | ..... |
| 1 Lybster | 326 00 | ..... |
| 2 do | 147 50 | ..... |
| 1 McIntyre | 224 50 | 17 90 |
| 2 do (1st sch.) | 110 00 | 18 67 |
| 2 do (2nd sch.) | 212 00 | 16 67 |
| 3 do (1st sch.) | 268 01 | 18 98 |
| 3 do (2nd sch.) | 107 00 | 17 83 |
| 4 do | 384 00 | 24 96 |
| 5 do | 212 00 | 22 89 |
| 1 Marks | 302 00 | 15 36 |
| 5 Michipicoten | 273 00 | ..... |
| 6 do | 33 50 | 15 55 |
| 1 Neebing (1st sch.) | 445 00 | 20 47 |
| 1 do (2nd sch.) | 166 00 | 26 83 |
| 1 Nipigon | 355 00 | 24 81 |
| 1 Nicholson's Siding | 430 00 | ..... |
| 1 O'Connor | 370 51 | 19 13 |
| 2 do | 384 00 | 23 12 |
| 3 do | 379 25 | 15 72 |
| 4 do | 412 50 | 19 67 |
| 1 Oliver | 239 50 | 25 26 |
| 2 do (1st sch.) | 328 00 | 24 50 |
| 2 do (2nd sch.) | 309 50 | 24 88 |
| 3 do | 201 01 | 24 19 |
| 4 do | 229 00 | 24 96 |
| 5 do | 220 50 | 23 27 |

## EDUCATION.—Continued.

### General Grants, Rural Public and Separate Schools, Districts.—Continued.

| | Grant. | Equipment. |
|---|---|---|
| 1 Paipoonge | 265 50 | 19 82 |
| 2 do (1st sch.) | 131 00 | 25 65 |
| 3 do (2nd sch.) | 203 00 | 9 85 |
| 3 do | ..... | 22 66 |
| 4 do | 217 75 | 25 26 |
| 5 do | 198 26 | 19 59 |
| 1 Pearson | 138 00 | ..... |
| 1 Pearson, Scoble & Gillies | 343 00 | ..... |
| 1 Raith | 332 00 | ..... |
| 1 Redditt | 155 00 | ..... |
| 1 Rossport | 435 00 | ..... |
| 1 Savanne | 411 50 | ..... |
| 1 Schreiber | 2,215 50 | ..... |
| 2 Scoble | 323 00 | ..... |
| 1 Stirling | 160 00 | ..... |
| 1 Ware | 332 00 | ..... |
| 2 do | 460 50 | ..... |
| 3 do | 135 00 | ..... |
| 4 do & Forbes | 289 00 | ..... |
| 1 White River | 694 50 | 18 96 |
| 1 Zealand | 112 50 | ..... |

**Thunder Bay—Trustees R. C. S. S.—**

| | | |
|---|---|---|
| 3 McIntyre | 425 00 | 20 00 |

**Contingencies—**

| | |
|---|---|
| King's Printer, printing, 147.96; paper, 118.48; stationery, 39.78 | 306 22 |
| McMaster, M. A., postage stamps | 50 00 |

### Grant to School at Cameron Falls, Nipigon River ($1,000.00)

| | |
|---|---|
| Trustees Public School, Cameron Falls | 1,000 00 |

### Assisted Public and Separate Schools ($58,528.96)

**Public Schools—Treasurer County of—**

| | |
|---|---|
| Bruce | 452 50 |
| Frontenac | 2,237 15 |
| Grey | 200 00 |
| Haliburton | 350 00 |
| Hastings | 5,038 00 |
| Lanark | 500 00 |
| Leeds and Grenville | 100 00 |
| Lennox and Addington | 1,270 00 |
| Norfolk | 90 00 |
| Ontario | 160 00 |
| Peterborough | 3,515 00 |
| Peterborough, E. | 138 00 |
| Renfrew | 2,910 00 |
| Simcoe | 1,125 00 |
| Victoria | 3,255 00 |

**Separate Schools—Treasurer County of—**

| | |
|---|---|
| Carlton | 25 00 |
| Essex | 200 00 |
| Frontenac | 425 00 |
| Grey | 400 00 |
| Hastings | 275 00 |
| do. Town of Bancroft | 2,000 00 |
| Huron | 300 00 |
| Kent | 100 00 |
| Lanark | 125 00 |
| Leeds and Grenville | 100 00 |
| Lennox and Addington | 100 00 |
| Northumberland & Durham | 425 00 |
| Peterboro' | 200 00 |
| Renfrew | 1,350 00 |
| Stormont, Dundas and Glengarry | 30 00 |

**Algoma—Trustees Public School—**

| | |
|---|---|
| 1 Gaudette and Hodgins | 300 00 |
| 2 Gaudette and Shields | 125 00 |
| 1 Casgrain | 300 00 |
| Plummer and Rose | 500 00 |

**Algoma—R.C.S.S.—**

| | |
|---|---|
| 1 Kendall | 100 00 |
| 1 Merritt | 1,000 00 |

**Kenora—Trustees Public Schools—**

| | |
|---|---|
| 2 Aubrey | 300 00 |
| 1 Armstrong Station | 200 00 |
| 1 Deacon | 300 00 |
| 1 Drayton | 100 00 |
| 1 Grant | 200 00 |
| 1 Hornepayne | 200 00 |
| Ignace | 1,000 00 |
| 1 Minaki | 100 00 |
| 2 Pellatt | 100 00 |
| 1 Redditt | 200 00 |
| 1 Wabigoon | 100 00 |

**Manitoulin—Trustees Public Schools—**

| | |
|---|---|
| 3 Allan | 50 00 |
| 2 Campbell | 50 00 |
| 1 Carnarvon | 150 00 |
| 7 Carnarvon | 50 00 |
| 2 Dawson | 100 00 |
| 5 Gordon and Allan | 50 00 |
| 6 Howland | 50 00 |
| 2 Robinson | 100 00 |
| 2 Sandfield | 50 00 |
| 4 do | 50 00 |
| 2 Shedden | 50 00 |
| 4 Tehkummah | 50 00 |

**Manitoulin—Trustees R. C. S. S.—**

| | |
|---|---|
| Little Current, Town of | 200 00 |

## EDUCATION.—Continued.

### Assisted Public and Separate Schools.—Continued.

**Muskoka—Trustees**
**Public School—**

| | | |
|---|---|---|
| 5 | Chaffey | 150 00 |
| 1 | Draper | 40 00 |
| 2 | do | 30 00 |
| 3 | do | 40 00 |
| 4 | do | 50 00 |
| 5 | do | 50 00 |
| 9 | do | 25 00 |
| 1 | Freeman | 1,500 00 |
| 1 | Macaulay | 100 00 |
| 4 | do | 50 00 |
| 5 | do | 75 00 |
| 6 | do | 90 00 |
| 7 | do | 35 00 |
| 4 | Medora | 150 00 |
| 7 | do | 75 00 |
| 8 | do | 50 00 |
| 9 | do | 50 00 |
| 2 | Monck | 170 00 |
| 6 | do | 40 00 |
| 7 | do | 50 00 |
| 1 | Morrison | 50 00 |
| 2 | do | 50 00 |
| 3 | do | 50 00 |
| 4 | do | 50 00 |
| 5 | do | 50 00 |
| 5 | Muskoka | 40 00 |
| 6 | do | 60 00 |
| 1 | Oakley | 50 00 |
| 2 | do | 50 00 |
| 4 | do | 30 00 |
| 5 | Ryde | 60 00 |
| 1 | Stevenson | 60 00 |
| 2 | Stevenson | 100 00 |
| U1 | Stisted | 60 00 |
| 2 | do | 30 00 |
| 3 | do | 100 00 |
| 4 | do | 50 00 |
| 5 | do | 50 00 |
| 6 | do | 30 00 |
| 7 | do | 40 00 |
| 5 | Watt | 150 00 |
| 6 | do | 40 00 |
| 7 | do | 100 00 |
| 3 | Wood | 40 00 |
| 4 | do | 40 00 |

**New Liskeard—Trustees**
**Public School—**

| | | |
|---|---|---|
| 1 | Deacon | 100 00 |

**Nipissing—Trustees**
**Public School—**

| | | |
|---|---|---|
| 2 | Badgerow | 50 00 |
| 1 | Bonfield | 350 00 |
| 5 | Caldwell | 60 00 |
| 3 | Chisholm | 400 00 |
| U1 | Crerar | 200 00 |
| 2 | Field | 150 00 |
| 3 | Louise | 60 00 |
| 2 | Papineau | 100 00 |
| 3 | do | 700 00 |
| 1 | Sabine | 250 00 |
| 1 | Stewart | 350 00 |
| 5 | Widdifield | 300 00 |

**Nipissing—R. C. S. S.—**

| | | |
|---|---|---|
| | Cache Bay | 250 00 |
| | Verner | 200 00 |

**Parry Sound—Trustees**
**Public School—**

| | | |
|---|---|---|
| 1 | Burpee and Ferguson | 50 00 |
| 4 | Christie | 50 00 |
| 2 | Croft | 25 00 |
| 3 | do | 100 00 |
| 1 | Ferguson | 60 00 |
| 1 | Ferrie and McKenzie | 30 00 |
| 4 | Foley | 35 00 |
| 2 | Hagerman | 25 00 |
| 3 | do | 35 00 |
| U 4 | do Ferguson and Burpee | 30 00 |
| U 2 | Humphrey | 25 00 |
| U 4 | do and Conger | 50 00 |
| 2 | Lount | 250 00 |
| U 4 | McDougall and Ferguson | 25 00 |
| 5 | McKellar | 50 00 |
| 6 | do | 40 00 |
| U 1 | McMurrich and Ryerson | 75 00 |
| U 2 | do | 25 00 |
| 3 | McMurrich | 75 00 |
| 4 | do | 260 00 |
| 1 | Monteith | 50 00 |
| 2 | do | 40 00 |
| 1 | Mowat | 75 00 |
| 2 | Spence | 35 00 |

**Parry Sound—Trustees**
**R. C. S. S.—**

| | | |
|---|---|---|
| | Kearney | 100 00 |

**Rainy River—Trustees**
**Public School—**

| | | |
|---|---|---|
| 2 | Devlin | 500 00 |
| 1 | Morrison | 200 00 |
| 3 | Spohn | 282 00 |
| 1 | Sutherland | 200 00 |

**Rainy River—Trustees**
**R. C. S. S.—**

| | | |
|---|---|---|
| 6 | Dilke | 100 00 |
| 1 | Morley | 100 00 |
| | Rainy River, Town of | 100 00 |

**Sudbury—Trustees**
**Public School—**

| | | |
|---|---|---|
| | Baldwin and Merritt | 1,000 00 |
| 1 | Bigwood | 60 00 |
| 5 | Garson | 300 00 |
| 2 | Martland | 60 00 |
| 1 | Moncrief | 250 00 |
| 1 | Penhorwood | 300 00 |
| 1 | Waters | 250 00 |

## EDUCATION.—Continued.

### Assisted Public and Separate Schools.—Continued.

**Sudbury—Trustees R. C. S. S.—**

| | |
|---|---|
| 1 Bigwood | 100 00 |
| 1 Burwash | 150 00 |
| 1 Foleyet | 100 00 |
| 2 Hagar | 200 00 |
| 2 Martland | 150 00 |

**Temiskaming—Trustees Public School—**

| | |
|---|---|
| 1 Barber | 600 00 |
| 1 B Lount, Glackmeyer and Leitch | 600 00 |
| 2 Boston and Pacaud | 400 00 |
| U 1 Brower and Fox | 300 00 |
| 2 Calvert | 400 00 |
| 1 Catherine and Pacaud | 250 00 |
| 2 B Casey | 600 00 |
| 2 Chamberlain | 100 00 |
| Dryden | 500 00 |
| 1 Firstbrook | 350 00 |
| 2 Firstbrook | 150 00 |
| U 1 German and Matheson | 200 00 |
| 1 German | 300 00 |
| 1 Mount Joy | 400 00 |
| 1 Hanlan | 100 00 |
| 1 Hyslop | 400 00 |
| 1 Latchford | 500 00 |
| 1 Lorrain | 650 00 |
| 1 McCart and Calvert | 400 00 |
| U 4 Robillard and Truax | 275 00 |
| U 2 Savard and Marquis | 300 00 |
| 1 St. Joseph | 200 00 |
| 2 Stock | 350 00 |

**Temiskaming—Trustees R. C. S. S.—**

| | |
|---|---|
| 3 Clute | 200 00 |
| 1 Fauquier | 200 00 |
| 1 Firstbrook | 200 00 |
| 1 Glackmeyer | 100 00 |

**Thunder Bay—Trustees Public School—**

| | |
|---|---|
| 1 Conmee | 76 37 |
| 4 Dawson | 116 00 |
| 3 Gorham | 94 50 |
| 1 Kashabowie | 600 00 |
| 3 Lybster | 150 00 |
| 1 Raith | 300 00 |
| 1 Stirling | 500 00 |
| 4 Ware and Forbes | 81 00 |

**Thunder Bay—R. C. S. S.—**

| | |
|---|---|
| 1 Grant | 250 00 |

**Contingencies—**

| | |
|---|---|
| King's Printer, printing and binding, 25.71; stationery, 2.73 | 28 44 |

### Special Grants to District Schools, for the rebuilding of school buildings destroyed by fire, purchase of equipment for building material, workmen's wages, teachers' salaries and contingencies ($14,599.88)

| | |
|---|---|
| Brantford Roofing Co., Ltd., roofing material | 234 34 |
| Brooks, W. H., removing lockers | 27 60 |
| C. P. R. Co., freight charges | 1 93 |
| Crown Furniture Co., Ltd., oak bureau | 440 64 |
| Factory Products, Ltd., wire boom switches, etc. | 32 41 |
| Grand & Toy, Ltd., chairs and desk | 209 50 |
| Hendry, Geo. M., Co., Ltd., slates, 67.50; desks, 84.00 | 151 50 |
| Meigh, F., services as electrician at 95c. per hour | 57 00 |
| Pay lists, wages of labourers | 142 50 |
| Ryves, T. G., services as clerk of works at 5.50 per diem | 148 50 |
| T. & N. O. Rly., charges | 363 21 |
| Wallace & Son, account contract general trades schoolhouse at Matheson, 11,390.00; tile, bends, y's, and supplies, 1,054.25 | 12,444 25 |
| Works at Mimico, brick | 346 50 |

### Special Grants to Schools at James Bay ($500.00)

| | |
|---|---|
| His Lordship the Bishop of Moosonee | 500 00 |

### Special Grant to Ragged Rapids School ($300.00)

| | |
|---|---|
| Day, Isaac, Inspector | 300 00 |

### Special Grant to School at Kapuskasing Camp ($100.00)

| | |
|---|---|
| Treasurer School Board | 100 00 |

### Special Grant to Public School, East Hawkesbury ($200.00)

| | |
|---|---|
| Treasurer, P. S. S., No. 4 | 200 00 |

## EDUCATION.—Continued.

### Special Grant, Macdonald Consolidated School, Guelph ($800.00)

| | |
|---|---|
| Treasurer | 800 00 |

### Grant to Ontario Educational Association ($2,000.00)

| | |
|---|---|
| Treasurer | 2,000 00 |

### Special Grant to Swift Rapids School ($150.00)

| | |
|---|---|
| Day, Isaac, Inspector | 150 00 |

### Special Grant to Public School Section, No. 5, Chaffee ($200.00)

| | |
|---|---|
| Trustees | 200 00 |

### Grant to Urban Trustees Association ($500.00)

| | |
|---|---|
| Treasurer | 500 00 |

### Special Grant to Ontario Educational Association ($7,500.00)

| | |
|---|---|
| Treasurer | 7,500 00 |

### Grant to Trustees Section Ontario Educational Association ($7,500.00)

| | |
|---|---|
| Trustees | 7,500 00 |

### Grant to Ontario Federation Home and School Association ($2,000.00)

| | |
|---|---|
| Treasurer | 2,000 00 |

### Military Instruction Public and Separate Schools Cadet Corps ($8,215.87)

**Treasurer Public School Board—**

| | |
|---|---|
| Ailsa Craig | 50 00 |
| Ancaster | 50 00 |
| 4 Ancaster and Barton | 50 00 |
| Arthur | 50 00 |
| Aylmer | 50 00 |
| 8 Barton | 50 00 |
| Belleville: | |
| Queen Alexandra | 50 00 |
| Queen Mary | 50 00 |
| Queen Victoria | 50 00 |
| Bridgeburg | 50 00 |
| Brockville | 50 00 |
| Chatham: | |
| Central | 50 00 |
| McKeough | 50 00 |
| Queen Mary | 50 00 |
| Cobalt | 50 00 |
| Durham | 50 00 |
| Dundas | 50 00 |
| Elora | 50 00 |
| Fort Frances | 50 00 |
| Guelph: | |
| Central | 50 00 |
| King Edward | 50 00 |
| Hamilton: | |
| Adelaide Hoodless | 50 00 |
| Cannon Street | 50 00 |
| Caroline Street | 50 00 |
| Central | 50 00 |
| Earl Kitchener | 50 00 |
| Gibson | 50 00 |
| Hess | 50 00 |
| King Edward | 50 00 |
| King George | 50 00 |
| Picton Street | 50 00 |
| Queen Mary | 50 00 |
| Queen Victoria | 50 00 |
| Robert Land | 50 00 |
| Ryerson | 50 00 |
| Stinson Street | 50 00 |
| Strathcona | 50 00 |
| Victoria Ave. | 50 00 |
| Wentworth Street | 50 00 |
| Keewatin | 50 00 |
| Kenora | 50 00 |
| Kingston: | |
| Frontenac | 50 00 |
| Victoria | 50 00 |
| Lakefield | 50 00 |
| London: | |
| Alexandra | 50 00 |
| Chesley Ave. | 50 00 |
| Ealing | 50 00 |
| Empress Ave. | 50 00 |
| Lord Roberts | 50 00 |
| Rectory Street | 50 00 |
| St. George's | 50 00 |
| Niagara Falls | 50 00 |
| North Bay | 50 00 |
| Orangeville | 50 00 |
| Ottawa: | |
| Cambridge Street | 50 00 |
| Cartier Street | 50 00 |
| Connaught | 50 00 |
| Creighton Street | 50 00 |

## EDUCATION.—Continued.

### Military Instruction Public and Separate Schools Cadet Corps.—Continued.

| | |
|---|---|
| Elgin Street | 50 00 |
| First Avenue | 50 00 |
| Glashan | 50 00 |
| Kent Street | 50 00 |
| Mutchmor Street | 50 00 |
| Osgoode Street | 50 00 |
| Percy Street | 50 00 |
| Paris | 50 00 |
| Peterborough: | |
| Central | 50 00 |
| South Central | 50 00 |
| King Edward | 50 00 |
| Queen Mary | 50 00 |
| Port Arthur: | |
| Central | 50 00 |
| North Ward | 50 00 |
| Prospect Avenue | 50 00 |
| South Ward | 50 00 |
| Port Hope | 50 00 |
| Sault Ste. Marie: | |
| Campbell | 50 00 |
| Central | 50 00 |
| Edith Cavell | 50 00 |
| Southampton | 50 00 |
| Stratford: | |
| Avon | 50 00 |
| Hamlet Ward | 50 00 |
| Shakespeare | 50 00 |
| St. Mary's | 50 00 |
| St. Thomas: | |
| Balaclava Street | 50 00 |
| Manitoba Street | 50 00 |
| Myrtle Street | 50 00 |
| Scott Street | 50 00 |
| Wellington Street | 50 00 |
| Tamworth | 50 00 |
| Teeswater | 50 00 |
| Tillsonburg | 50 00 |
| Toronto: | |
| Annette Street | 50 00 |
| Alexander Muir | 50 00 |
| Bolton | 50 00 |
| Brock Avenue | 50 00 |
| Brown | 50 00 |
| Carlton | 50 00 |
| Church Street | 50 00 |
| Clinton Street | 50 00 |
| Dewson | 50 00 |
| Dovercourt Road | 50 00 |
| Deer Park | 50 00 |
| Dufferin | 50 00 |
| Duke of Connaught | 50 00 |
| Earl Grey | 50 00 |
| Earlscourt | 50 00 |
| Essex | 50 00 |
| Fern Avenue | 50 00 |
| Franklin | 50 00 |
| Givens | 50 00 |
| Grace | 50 00 |
| Hillcrest | 50 00 |
| Howard | 50 00 |
| Hughes | 50 00 |
| Huron | 50 00 |
| Jesse Ketchum | 50 00 |
| John Fisher | 50 00 |
| Keele Street | 50 00 |
| Kent | 50 00 |
| Kew Beach | 50 00 |
| Kimberley | 50 00 |
| King Edward | 50 00 |
| Lansdowne | 50 00 |
| Leslie | 50 00 |
| McCaul | 50 00 |
| McMurrich | 50 00 |
| Manning Avenue | 50 00 |
| Morse Street | 50 00 |
| Niagara | 50 00 |
| Norway | 50 00 |
| Ogden | 50 00 |
| Orde | 50 00 |
| Park | 50 00 |
| Palmerston | 50 00 |
| Pape | 50 00 |
| Pauline | 50 00 |
| Perth | 50 00 |
| Queen Victoria | 50 00 |
| Regal Road | 50 00 |
| Rose | 50 00 |
| Runnymede | 50 00 |
| Ryerson | 50 00 |
| Shirley Street | 50 00 |
| Strathcona | 50 00 |
| Victoria Street | 50 00 |
| Wellesley | 50 00 |
| Western Avenue | 50 00 |
| Williamson Road | 50 00 |
| Winchester | 50 00 |
| Withrow | 50 00 |

### Treasurer R. C. S. S.—

| | |
|---|---|
| Hamilton | 50 00 |
| Kingston | 50 00 |
| Toronto: | |
| De La Salle | 50 00 |
| Holy Family | 50 00 |
| St. Anthony's | 50 00 |
| St. Clare's | 50 00 |
| St. France's | 50 00 |
| St. Helen's | 50 00 |
| St. John's | 50 00 |
| St. Joseph's | 50 00 |
| St. Mary's | 50 00 |
| St. Patrick's | 50 00 |
| St. Paul's | 50 00 |
| St. Peter's | 50 00 |

### Contingencies—

| | |
|---|---|
| King's Printer, distribution, printing and binding, 10.07; stationery, 5.80 | 15 87 |

## EDUCATION.—Continued.

### Kindergarten Schools ($8,379.50)

**Treasurer, Public School Board, City of—**

| | |
|---|---|
| Brantford | 224 28 |
| Chatham | 219 78 |
| Fort William | 77 22 |
| Galt | 89 10 |
| Guelph | 100 98 |
| Hamilton | 834 57 |
| Kingston | 118 80 |
| Kitchener | 136 62 |
| London | 690 52 |
| Niagara Falls | 47 52 |
| Ottawa | 629 64 |
| Peterborough | 163 35 |
| Port Arthur | 95 04 |
| Sault Ste. Marie | 207 90 |
| St. Catharines | 142 56 |
| Stratford | 44 55 |
| St. Thomas | 118 80 |
| Toronto | 3,211 56 |
| do R.C. | 20 00 |

**Town of—**

| | |
|---|---|
| Aylmer | 51 48 |
| Barrie | 118 80 |
| Cobourg | 63 36 |
| Collingwood | 39 60 |
| Goderich | 19 80 |
| Hespeler | 39 60 |
| Ingersoll | 39 60 |
| North Bay | 23 76 |
| Owen Sound | 198 00 |
| Pembroke | 71 28 |
| Picton | 39 60 |
| Port Dover | 59 40 |
| Preston | 39 60 |
| Renfrew | 31 68 |
| Seaforth | 39 60 |
| Simcoe | 31 68 |
| Tillsonburg | 39 60 |
| Walkerville | 39 60 |
| Waterloo | 39 60 |
| Welland | 59 40 |
| Wingham | 31 68 |

**Contingencies—**

| | |
|---|---|
| Hendry, Geo. M., Co., Ltd., sewing maps, cards, paper, etc. | 28 25 |
| King's Printer, printing, 8.40; stationery, 3.34 | 11 74 |
| McMaster, M. H., postage stamps | 50 00 |

### Night Schools ($1,320.83)

| | |
|---|---|
| Treasurer, Board of Education, Toronto | 1,180 83 |
| Trustees Public School Board, Port Colborne | 140 00 |

### Consolidated Schools, Grants and Contingencies ($12,259.52)

| | |
|---|---|
| Anderson, J. T. M., trav. expenses | 43 80 |
| Benson, J. E., services as lecturer at 9.00 per diem, 36.00; trav. expenses, 36.30 | 72 30 |
| Can. National Express, charges | 95 |
| Campbell, A. L., services as lecturer at 9.00 per diem, 9.00; at 10.00, 60.00; trav. expenses, 63.70 | 132 70 |
| Dodsworth Battery Service, lantern connection | 1 00 |
| Dom. Express Co., charges | 70 |
| Dunlop Tire and Rubber Goods Co., Ltd., tubing | 41 |
| Holmes, A., flashlight | 2 00 |
| Hudson Consolidated School Trustees, grant | 1,250 00 |
| Hutchison, R. A., services as lecturer at 9.00 per diem, 18.00; at 10.00, 40.00; trav. expenses, 6.55 | 64 55 |
| Iverach, Wm., services as lecturer at 10.00 per diem, 60.00; trav. expenses, 157.10 | 217 10 |
| Jordan, A. A., services as lecturer at 10.00 per diem, 25.00; trav. expenses, 22.89 | 47 89 |
| King's Printer, printing, 131.13; paper, 74.21; stationery, 13.99 | 219 33 |
| Lees, R., services as lecturer at 10.00 per diem, 30.00; trav. expenses, 45.42 | 75 42 |
| Lockett, H. G., trav. expenses | 28 18 |
| MacLaren, A., services as lecturer at 7.50 per diem, 322.50; at 9.00, 81.00; at 10.00, 30.00; trav. expenses, 217.20 | 650 70 |
| McMaster, M. H., postage stamps | 100 00 |
| Mallorytown Consolidated School, The Trustees of, grant | 5,670 00 |
| Pathescope of Canada, lamp burners | 1 50 |
| Postmaster, postage | 13 |
| Potter, C., lantern slides | 2 02 |
| Raw, J. F., maps | 110 13 |
| Sinclair, S. B., services as lecturer at 7.00 per diem, 385.00; at 9.00, 693.00; at 10.50, 997.00; at 3,000.00 per annum, 367.00; trav. expenses, 1,122.84 | 3,565 34 |
| Toronto Battery Service, refill tanks, etc. | 2 37 |
| World Book Co., books | 1 00 |

## EDUCATION.—Continued.

Unpaid Accounts, 1918-19 ($2.25)

| | |
|---|---|
| Kitley, J., colouring slides, 9 at 25c. each | 2 25 |

### Agricultural and Horticultural grants to School Boards, Teachers and Inspectors for Public and Separate Schools, and Contingencies ($87,432.36)

| | |
|---|---|
| Ungraded Public Schools: | |
| Teachers | 32,502 14 |
| Boards | 9,005 48 |
| Graded Public Schools: | |
| Teachers | 13,980 76 |
| Boards | 4,722 62 |
| Ungraded Separate Schools: | |
| Teachers | 1,394 25 |
| Boards | 496 65 |
| Graded Separate Schools: | |
| Teachers | 3,429 38 |
| Boards | 1,378 21 |
| Grants to Public School Inspectors | 19,205 00 |
| Grants to Separate School Inspectors | 1,303 00 |
| Contingencies: | |
| King's Printer, printing | 14 87 |

### Industrial Arts, Manual Training and Household Science; grants to Boards and Teachers, and Contingencies ($6,715.08)

| | School Grant. | Teacher's Grant. |
|---|---|---|
| **Algoma—** | | |
| 1 Korah | 40 00 | ..... |
| do L. M. Guest | ..... | 25 00 |
| 3 Lefroy | 38 40 | ..... |
| do K. Mackay | ..... | 25 00 |
| **Brant—** | | |
| 4 Brantford | 40 00 | ..... |
| do M. Summer | ..... | 25 00 |
| 6 do | 40 00 | ..... |
| do E. M. Senn | ..... | 25 00 |
| 9 do | 40 00 | ..... |
| do E. P. Parsons | ..... | 25 00 |
| 4 Oakland | 40 00 | ..... |
| do M. E. Scott | ..... | 25 00 |
| **Bruce—** | | |
| 14 Ashfield & Huron | 4 25 | ..... |
| do M. Macdiarmid | ..... | 25 00 |
| 2 Brant | 10 73 | ..... |
| do F. Lamb | ..... | 25 00 |
| 5 Culross | 20 00 | ..... |
| do V. Gadke | ..... | 25 00 |
| 12 Elderslie | 1 55 | ..... |
| do J. R. Ward | ..... | 25 00 |
| 6 Kinloss | 5 00 | ..... |
| do D. J. McLeod | ..... | 25 00 |
| **Carleton, E.—** | | |
| 3 Nepean | 34 00 | ..... |
| do G. W. Parsons | ..... | 20 00 |
| **Dundas—** | | |
| 4 Williamsburg | 34 55 | ..... |
| do N. R. Steven | ..... | 20 00 |
| **Dufferin—** | | |
| 11 E. Luther | 13 18 | ..... |
| do G. Turner | ..... | 25 00 |
| **Durham—** | | |
| 3 Cartwright | 4 45 | ..... |
| do C. M. Stalker | ..... | 45 00 |
| **Elgin—** | | |
| 11 & 16 Malahide and Yarmouth | 69 70 | ..... |
| do A. F. Dunlop | ..... | 25 00 |
| 3 Malahide | 2 50 | ..... |
| do G. H. McConnell | ..... | 40 00 |
| do and 14 Yarmouth | 37 57 | ..... |
| do E. E. Dunlop | ..... | 25 00 |
| 8 Yarmouth | 40 00 | ..... |
| do V. G. Liddle | ..... | 25 00 |
| 18 do | 40 00 | ..... |
| do C. Wise | ..... | 25 00 |
| 1 Dunwich | 40 00 | ..... |
| do H. Robinson | ..... | 25 00 |
| **Glengarry—** | | |
| 5 Charlottenburg | 20 00 | ..... |
| do F. B. Macdonald | ..... | 25 00 |
| **Grey—** | | |
| 1 Sullivan | 40 00 | ..... |
| do E. Hamill | ..... | 25 00 |
| 3 Sarawak | 32 15 | ..... |
| do M. L. Wiggins | ..... | 20 00 |
| **Halton—** | | |
| 4 Esquesing | 30 00 | ..... |
| do G. Leslie | ..... | 50 00 |
| 11 do | 17 60 | ..... |
| do M. E. Curry | ..... | 50 00 |
| **Hastings—** | | |
| 11 Tyendinaga | 38 55 | ..... |
| do M. A. Milling | ..... | 25 00 |
| 17 Hungerford | 19 38 | ..... |
| do G. A. Meikle-john | ..... | 15 00 |
| do S. M. Meikle-john | ..... | 40 00 |
| 15 Tyendinaga | 34 80 | ..... |
| do N. Kennedy | ..... | 25 00 |
| 12 Huntingdon | 40 00 | ..... |
| do H. A. Rowe | ..... | 25 00 |

## EDUCATION.—Continued.

### Industrial Arts, Manual Training and Household Science; grants to Boards and Teachers, and Contingencies.—Continued.

| | School Grant. | Teacher's Grant. |
|---|---|---|
| 16 & 20 Bosanquet and Warwick | 8 05 | ..... |
| do J. E. Taylor | ..... | 15 00 |
| 24 Sydney | 20 00 | ..... |
| do E. M. Bird | ..... | 25 00 |
| 12 & 14 Thurlow and Sydney | 3 61 | ..... |
| do E. M. Adams | ..... | 20 00 |
| 11 Thurlow | 40 00 | ..... |
| do M. Bell | ..... | 25 00 |
| Tweed Village | 95 00 | ..... |
| do F. Garrett | ..... | 70 00 |
| do S. H. Connor | ..... | 40 00 |
| **Huron—** | | |
| 2 Ashfield | 18 00 | ..... |
| do Sr. M. Edith | ..... | 25 00 |
| 14 Howick | 40 00 | ..... |
| do J. Burchill | ..... | 25 00 |
| **Lambton—** | | |
| 16 & 20 Bosanquet and Warwick | 31 77 | ..... |
| do J. E. Taylor | ..... | 25 00 |
| **Leeds—** | | |
| 4 N. Cosby, B. Stewart | ..... | 10 00 |
| 2 Elizabethtown | 20 00 | ..... |
| do I. R. Montgomery | ..... | 25 00 |
| 3 Leeds & Lansdowne Rear | 17 10 | ..... |
| do R. L. Webster | ..... | 25 00 |
| **Lincoln—** | | |
| 1 & 2 Clinton & Louth | 20 00 | ..... |
| do W. Booth | ..... | 15 00 |
| 2 & 3 Clinton & Louth | 40 00 | ..... |
| do M. Mingle | ..... | 25 00 |
| 2 Grantham | 40 00 | ..... |
| do M. Honey | ..... | 25 00 |
| 6 do | 30 00 | ..... |
| do E. Birdsall | ..... | 40 00 |
| **Middlesex—** | | |
| 6 Delaware | 60 00 | ..... |
| do M. Robertson | ..... | 40 00 |
| 18 and 21 Dorchester & Westminster | 2 51 | ..... |
| do I. M. Jeffrey | ..... | 25 00 |
| 8 London | 10 69 | ..... |
| do H. M. Woollatt | ..... | 25 00 |
| 12 McGillivray | 7 85 | ..... |
| do H. M. Grieve | ..... | 25 00 |
| **Northumberland and Durham—** | | |
| 7 Cavan | 40 00 | ..... |
| do A. E. Ryley | ..... | 25 00 |
| 19 Cavan | 12 05 | ..... |
| do M. A. Dreydell | ..... | 25 00 |
| 1 Haldimand | 20 00 | ..... |
| do A. Carruthers | ..... | 25 00 |
| 12 Haldimand | 2 69 | ..... |
| do I. Rouse | ..... | 25 00 |
| 8 Hamilton | 6 32 | ..... |
| do F. Cochrane | ..... | 25 00 |
| 2 S. Monaghan | 10 34 | ..... |
| do M. W. Robb | ..... | 25 00 |
| **Norfolk—** | | |
| 24 Townsend | 11 00 | ..... |
| do W. A. Ball | ..... | 20 00 |
| **Nipissing—** | | |
| 1 B. Ferris | 20 00 | ..... |
| do V. Fennell | ..... | 15 00 |
| **Oxford—** | | |
| 2 E. Zorra | 40 00 | ..... |
| do F. F. McKay | ..... | 25 00 |
| **Parry Sound—** | | |
| 4 N. Himsworth and Ferris | 80 00 | ..... |
| do D. Wilson | ..... | 20 00 |
| do A. E. Hansford | ..... | 15 00 |
| **Peel—** | | |
| 10 Chinguacousy | 10 00 | ..... |
| do J. E. Robinson | ..... | 25 00 |
| 12 do | 40 00 | ..... |
| do E. McKeown | ..... | 25 00 |
| 24 do | 39 77 | ..... |
| do F. S. Johnston | ..... | 15 00 |
| **Perth—** | | |
| 1 Elma | 40 00 | ..... |
| do G. E. Humphries | ..... | 30 00 |
| 6 do | 40 00 | ..... |
| do E. S. Danbrook | ..... | 25 00 |
| 9 Blanchard | 8 75 | ..... |
| do P. Marshall | ..... | 25 00 |
| 6 Ellice and Logan | 18 30 | ..... |
| do Sr. M. Sebastien | ..... | 25 00 |
| Listowel | 30 00 | ..... |
| do E. T. Hawkins | ..... | 40 00 |
| 2 Mornington | 32 85 | ..... |
| do M. Adams | ..... | 25 00 |
| 8 do | 40 00 | ..... |
| do L. Crookshanks | ..... | 25 00 |
| **Peterborough—** | | |
| 3 Dummer | 37 98 | ..... |
| do E. M. Dewart | ..... | 30 00 |
| 12 Otonabee | 6 97 | ..... |
| do P. H. Petrie | ..... | 25 00 |
| 13 do | 3 55 | ..... |
| do W. Fair | ..... | 25 00 |
| **Prescott and Russell—** | | |
| 9 Cumberland | 7 64 | ..... |
| do G. M. Harkin | ..... | 15 00 |

## EDUCATION.—Continued.

### Industrial Arts, Manual Training and Household Science; grants to Boards and Teachers, and Contingencies.—Continued.

| | School Grant. | Teacher's Grant. |
|---|---|---|
| **Prince Edward—** | | |
| 8 Ameliasburg | 10 00 | ..... |
| do B. G. Duetta | ..... | 25 00 |
| 1 Athol | 30 00 | ..... |
| do E. R. McKibbon | ..... | 30 00 |
| 7 Hallowell | 8 17 | ..... |
| do A. E. Shorey | ..... | 50 00 |
| 10 St. Marysburg | 40 00 | ..... |
| do M. McNamara | ..... | 25 00 |
| **Renfrew—** | | |
| 3 Buchanan | 40 00 | ..... |
| do E. B. Smith | ..... | 30 00 |
| **Russell—** | | |
| 9 Cumberland | 16 20 | ..... |
| G. M. Harkin | ..... | 15 00 |
| **Simcoe—** | | |
| 10 and 12 W. Gwillimbury and Tecumseh | 20 00 | ..... |
| do L. L. Green | ..... | 30 00 |
| **Sudbury—** | | |
| 3 Denison | 8 00 | ..... |
| do H. L. Barton | ..... | 20 00 |
| **Victoria—** | | |
| 2 Ops | 7 93 | ..... |
| do A. Oswald | ..... | 30 00 |
| 19 Mariposa | 38 38 | ..... |
| do M. Oswald | ..... | 30 00 |
| **Welland—** | | |
| 1 Pelham | 22 25 | ..... |
| do E. C. Johnston | ..... | 25 00 |
| 5 Stamford | 32 45 | ..... |
| do F. E. McCann | ..... | 15 00 |
| do L. K. Lamont | ..... | 30 00 |
| 1 do | 40 00 | ..... |
| do E. E. Watson | ..... | 25 00 |
| **Wellington—** | | |
| 6 Ellice | 40 00 | ..... |
| do Sr. M. Francis | ..... | 25 00 |
| 1 Nichol | 8 75 | ..... |
| do E. V. Jordan | ..... | 25 00 |
| **Wentworth—** | | |
| 2 Ancaster | 4 04 | ..... |
| do G. J. Hutty | ..... | 15 00 |
| 5 do | 40 00 | ..... |
| do R. L. Marshall | ..... | 25 00 |
| 7 do | 32 05 | ..... |
| do C. A. Reinke | ..... | 30 00 |
| 8 do | 28 44 | ..... |
| do D. L. R. Wilson | ..... | 40 00 |
| 11 do | 18 41 | ..... |
| do E. Keith | ..... | 25 00 |
| 2 Barton | 80 00 | ..... |
| do W. I. Losee | ..... | 15 00 |
| do J. Hildred | ..... | 15 00 |
| 3 do | 110 00 | ..... |
| do E. Dunlop | ..... | 15 00 |
| do H. B. Mabee | ..... | 15 00 |
| Barton, E. Hamnett | ..... | 20 00 |
| Barton, F. McKenzie | ..... | 40 00 |
| do M. O. Clelland | ..... | 15 00 |
| 5 do | 60 00 | ..... |
| do P. E. Kennedy | ..... | 40 00 |
| 6 do | 7 90 | ..... |
| do M. I. Desmond | ..... | 25 00 |
| 4 Beverley | 20 00 | ..... |
| do R. E. Osborne | ..... | 15 00 |
| 4 Beverley & Ancaster | 20 00 | ..... |
| do S. J. Atkin | ..... | 15 00 |
| Burlington Beach | 75 00 | ..... |
| do H. M. Prentice | ..... | 15 00 |
| do L. M. Dingle | ..... | 15 00 |
| 2 E. Flamboro' | 20 00 | ..... |
| do J. M. Matheson | ..... | 15 00 |
| 4 W. Flamboro' | 20 00 | ..... |
| do L. J. Betzner | ..... | 25 00 |
| 6 do | 7 32 | ..... |
| do S. E. Jackson | ..... | 15 00 |
| 5 do | 20 00 | ..... |
| do M. Hardy | ..... | 15 00 |
| 1 E. Flamboro' | 21 20 | ..... |
| do A. E. Woods | ..... | 15 00 |
| do E. J. Turner | ..... | 25 00 |
| 2 E. Flamboro' | 20 00 | ..... |
| do M. Rogerson | ..... | 15 00 |
| 3 W. Flamboro' and Ancaster | 40 00 | ..... |
| do D. Whitson | ..... | 30 00 |
| 5 do | 20 00 | ..... |
| do M. A. Walker | ..... | 15 00 |
| 7 W. Flamboro' and E. Flamboro' | 26 49 | ..... |
| do J. A. Dalton | ..... | 15 00 |
| do E. Berry | ..... | 15 00 |
| 1 Saltfleet | 40 00 | ..... |
| do A. Hunt | ..... | 15 00 |
| do L. Pickett | ..... | 15 00 |
| 2 do | 24 00 | ..... |
| do C. E. Hoeflin | ..... | 15 00 |
| do H. M. Godkin | ..... | 15 00 |
| 3 do | 24 33 | ..... |
| do R. L. Hyslop | ..... | 15 00 |
| do E. Hunt | ..... | 20 00 |
| 8 do | 40 00 | ..... |
| do G. McVannel | ..... | 30 00 |
| **York—** | | |
| 8 Etobicoke | 30 00 | ..... |
| do B. I. Fife | ..... | 50 00 |
| 5 E. Gwillimbury | 20 00 | ..... |
| do M. Clarke | ..... | 30 00 |
| 3 Vaughan | 1 97 | ..... |
| do F.E.Richardson | ..... | 40 00 |
| 9 do | 40 00 | ..... |
| do E. Harman | ..... | 25 00 |
| 15 York | 18 80 | ..... |
| do B. S. Affleck | ..... | 15 00 |
| 19 do | 44 35 | ..... |
| do J. M. Young | ..... | 35 00 |
| 28 A do | 22 50 | ..... |
| do I. Graham | ..... | 40 00 |

## EDUCATION.—Continued.

### Continuation Schools ($107,453.54)

**Treasurer, Public School Board.**
**County of—**

| | |
|---|---|
| Brant: | |
| 18 Burford and 3 Oakland | 659 15 |
| Bruce: | |
| 10 Huron | 765 80 |
| Carleton: | |
| 11 Fitzroy | 534 78 |
| 5 Gloucester | 301 58 |
| 3 Huntley | 788 36 |
| 2 Nepean | 837 50 |
| 10 Nepean | 341 48 |
| U3 N. Gower | 654 24 |
| U6 N. Gower | 695 42 |
| 3 Marlborough | 506 56 |
| 11 Osgoode | 698 39 |
| 15 do | 786 80 |
| 18 do | 384 79 |
| Dundas: | |
| 1 Mountain | 644 24 |
| Elgin: | |
| 2 Bayham | 807 35 |
| 12 Southwold | 774 65 |
| 11 S. Dorchester | 896 25 |
| Essex: | |
| 9 S. Colchester | 734 30 |
| 4 Tilbury West | 649 75 |
| Hastings: | |
| 11 Sydney | 658 03 |
| Kent: | |
| 6 Oxford | 862 60 |
| U5 Raleigh | 700 60 |
| Lanark: | |
| 4 Pakenham | 792 08 |
| 9 Leeds and Lansdowne | 389 76 |
| Leeds and Grenville: | |
| 17 Augusta | 781 47 |
| 15 Edwardsburg | 659 58 |
| Lennox and Addington: | |
| 13 Ernesttown | 677 88 |
| Manitoulin: | |
| 2 Assiginack | 728 70 |
| Middlesex: | |
| 15 Caradoc | 706 00 |
| 16 do | 708 15 |
| 2 Delaware | 682 75 |
| Northumberland and Durham: | |
| 12 Clarke | 688 19 |
| 2 Percy | 802 47 |
| Ontario: | |
| 15 Pickering | 729 48 |
| Oxford: | |
| 11 Blenheim | 558 45 |
| U21 do | 520 55 |
| U24 do | 767 35 |
| Peterborough: | |
| 4 Ennismore | 659 25 |
| Prescott and Russell: | |
| 3 Cumberland | 520 56 |
| 2 Russell | 769 11 |
| Renfrew: | |
| 2 Westmeath | 422 34 |
| Simcoe: | |
| 5 Essa | 794 65 |
| 5 Floss | 769 10 |
| Temiskaming: | |
| U 1A Tisdale | 871 24 |
| Welland: | |
| 11 Bertie | 845 30 |
| Wentworth: | |
| 1 Saltfleet | 403 85 |
| York: | |
| 13 E. Gwillimbury | 797 02 |
| 14 King | 358 23 |
| 14 Scarboro' | 401 96 |

**Treasurer, Continuation School Board—**

| | |
|---|---|
| Ayr | 756 95 |
| Chapleau | 1,709 60 |
| Espanola | 792 44 |
| Richard's Landing | 622 84 |
| St. George | 870 00 |
| Stella | 540 97 |
| Tamworth | 780 46 |
| Thorndale | 744 00 |

**Public School Board, Town of—**

| | |
|---|---|
| Blenheim | 815 35 |
| Blind River | 1,498 58 |
| Bothwell | 737 25 |
| Bruce Mines | 1,700 62 |
| Cochrane | 790 50 |
| Dresden | 770 45 |
| Dryden | 1,624 50 |
| Gore Bay | 1,512 94 |
| Hanover | 908 65 |
| Huntsville | 1,803 88 |
| Keewatin | 1,748 20 |
| Little Current | 751 96 |
| Massey | 846 42 |
| New Liskeard | 1,810 04 |
| Palmerston | 833 15 |
| Powassan | 781 08 |
| Southampton | 823 85 |
| Sturgeon Falls | 926 68 |
| Thessalon | 1,619 94 |
| Thornbury | 776 50 |
| Tilbury | 695 20 |
| Timmins | 884 92 |
| Webbwood | 623 60 |

**Public School Board, Village of—**

| | |
|---|---|
| Acton | 878 00 |
| Alvinston | 765 65 |
| Arkona | 380 60 |
| Bancroft | 857 65 |
| Bath | 673 48 |
| Beaverton | 824 43 |
| Beeton | 760 20 |
| Blyth | 573 45 |
| Bridgeburg | 945 25 |
| Brussels | 877 10 |

## EDUCATION.—Continued.

### Continuation Schools.—Continued.

| | |
|---|---|
| Burk's Falls | 1,491 96 |
| Cannington | 790 76 |
| Cardinal | 637 44 |
| Clifford | 739 55 |
| Coldwater | 814 00 |
| Creemore | 797 70 |
| Delhi | 401 60 |
| Drayton | 896 20 |
| Eganville | 713 35 |
| Elmira | 891 35 |
| Erin | 547 80 |
| Fenelon Falls | 829 74 |
| Finch | 798 56 |
| Grand Valley | 860 60 |
| Havelock | 868 00 |
| Hepworth | 317 00 |
| Jarvis | 448 85 |
| Lakefield | 829 32 |
| Lanark | 706 62 |
| Lion's Head | 330 15 |
| Lucknow | 838 10 |
| Maxville | 703 95 |
| Merrickville | 672 80 |
| Millbrook | 811 58 |
| Milverton | 810 25 |
| New Hamburg | 878 20 |
| New Toronto | 636 32 |
| Norwich | 789 70 |
| Oil Springs | 729 55 |
| Paisley | 847 70 |
| Port Colborne | 890 55 |
| Port Credit | 873 55 |
| Rodney | 860 05 |
| Springfield | 821 75 |
| Stayner | 854 25 |
| Stouffville | 834 61 |
| Sutton | 711 89 |
| Tara | 801 30 |
| Tavistock | 808 00 |
| Teeswater | 766 50 |
| Thamesville | 716 95 |
| Tottenham | 742 45 |
| West Lorne | 731 45 |
| Westport | 621 76 |
| Wroxeter | 694 40 |

**Treasurer, R. C. S. S., Village of—**

| | |
|---|---|
| Eganville | 589 42 |
| Westport | 435 96 |

**Contingencies—**

| | |
|---|---|
| King's Printer, printing, 45.40; paper, 13.05; stationery, 87.03 | 145 48 |

### Grants for 1919 to P. S. Boards, Bancroft, and P. S. Section, No. 14 King ($790.60)

**Treasurer, P. S. Board—**

| | |
|---|---|
| Bancroft | 523 40 |

**Treasurer, P. S. Section—**

| | |
|---|---|
| 14 King | 267 20 |

### Fifth Classes ($19,103.14)

**Treasurer, County of—**

| | |
|---|---|
| Brant | 218 87 |
| Dundas | 211 07 |
| Essex | 73 82 |
| Elgin | 109 87 |
| Grey | 170 72 |
| Haliburton | 73 94 |
| Haldimand | 127 00 |
| Huron | 1,179 38 |
| Kent | 87 28 |
| Lambton | 591 51 |
| Lincoln | 109 16 |
| Northumberland and Durham | 94 84 |
| Ontario | 453 07 |
| Oxford | 463 44 |
| Perth | 163 51 |
| Prescott and Russell | 421 81 |
| Renfrew | 86 78 |
| Simcoe | 160 70 |
| Victoria | 251 70 |
| Welland | 121 14 |
| Wellington | 87 18 |
| Wentworth | 450 19 |
| York | 444 69 |

**Treasurer, Public School Board, Town of—**

| | |
|---|---|
| Bala | 212 44 |
| Kingsville | 201 54 |
| Kearney | 265 00 |
| Mimico | 200 03 |
| Rainy River | 351 10 |
| Sioux Lookout | 231 98 |

**Village of—**

| | |
|---|---|
| Bayfield | 122 70 |
| Bolton | 129 21 |
| Courtwright | 122 40 |
| Embro | 139 76 |
| Hensall | 167 08 |
| L'Orignal | 139 46 |
| Mildmay | 34 18 |
| Marmora | 164 53 |
| Neustadt | 120 88 |
| Port Carling | 223 10 |
| Shallow Lake | 107 07 |
| South River | 337 40 |
| Sundridge | 336 60 |
| Tiverton | 128 89 |
| Victoria Harbour | 162 61 |
| Wheatley | 201 57 |
| Woodbridge | 173 31 |
| Woodville | 121 34 |

**Trustees, Public School Section, District of—**

Algoma:

| | |
|---|---|
| 1 MacDonald | 235 92 |

## EDUCATION.—Continued.

### Fifth Classes.—Continued.

| | |
|---|---|
| Kenora: | |
| 1 Schreiber | 272 30 |
| 1 White River | 172 50 |
| Manitoulin: | |
| 1 Carnarvon | 157 12 |
| Parry Sound: | |
| U 1 Chapman and Croft | 199 40 |
| 7 Humphreys | 221 82 |
| 1 McKellar | 249 58 |
| U 1 McMurrich and Ryerson | 222 20 |
| 1 Nipissing | 236 12 |
| 4 N. Himsworth | 271 24 |
| Rainy River: | |
| 5 Lash | 318 34 |
| Sudbury: | |
| 1 Creighton and Snider | 304 96 |

**Treasurer, County of, for Separate Schools—**

| | |
|---|---|
| Huron | 470 96 |
| Lanark | 176 58 |
| Perth | 1,003 14 |
| Prescott and Russell | 235 90 |
| Renfrew | 977 44 |
| Stormont, Dundas and Glengarry | 1,306 97 |

**Town of—**

| | |
|---|---|
| Mattawa | 1,034 81 |

**Village of—**

| | |
|---|---|
| Mildmay | 380 20 |

**Contingencies—**

| | |
|---|---|
| King's Printer, printing, 82.10; stationery, 27.69 | 109 79 |

### Model Schools ($34,597.70)

**Treasurer, Public School Board, Grants—**

| | |
|---|---|
| Clinton | 1,200 00 |
| Cornwall | 1,200 00 |
| Kingston | 1,200 00 |
| Madoc | 1,200 00 |
| Orillia | 1,200 00 |
| Port Arthur | 1,200 00 |
| Renfrew | 1,200 00 |

Bracebridge:

| | |
|---|---|
| Andrews, K., services as assistant at 6.00 per diem, 174.00; trav. expenses, 64.25 | 238 25 |
| Ingall, E. E., services as principal at 12.00 per diem; 420.00; trav. expenses, 109.38 | 529 38 |
| Bouck, C. D., services as assistant at 10.00 per diem, 350.00; trav. expenses, 80.60 | 430 60 |
| Cook, A. A., trav. expenses | 41 60 |
| Fulton, E., services as janitor | 50 00 |
| Shannon, S., services as assistant at 10.00 per diem | 350 00 |
| Sundry Students, trav. and living expenses | 3,574 10 |
| Wilson, Wm., services as assistant at 10.00 per diem, 350.00; trav. expenses, 81.55 | 431 55 |

Clinton:

| | |
|---|---|
| Draper, Isobel | 80 00 |
| Ford, Eliz. | 80 00 |
| Rodaway, Helen | 80 00 |
| Wiltse, Maude | 80 00 |

Cornwall:

| | |
|---|---|
| Binnie, Laura R. | 160 00 |
| Cornell, D. N. | 80 00 |
| McRae, Martha | 80 00 |
| Macdougall, Gertrude | 80 00 |
| Rombough, Nora A. | 80 00 |
| Scott, Bertha S. | 80 00 |

Gore Bay:

| | |
|---|---|
| Sundry Students, board and trav. expenses | 1,364 30 |

Kingston:

| | |
|---|---|
| Allan, Lally | 80 00 |
| Black, Lillian | 80 00 |
| Gallagher, Nellie | 80 00 |
| Gould, Cora | 80 00 |
| Mabee, Lilly | 80 00 |
| Ryder, Laura M. | 80 00 |
| Scammell, Beatrice | 160 00 |
| Volume, Margaret | 80 00 |

Madoc:

| | |
|---|---|
| Baker, W. T., services as assistant at 10.00 per diem, 350.00; trav. expenses, 61.45 | 411 45 |
| Black, Rhoda | 80 00 |
| Breakell, Isabell M. | 80 00 |
| Feeney, Nettie | 80 00 |
| McConnell, R. A. A., services as principal at 12.00 per diem, 420.00; trav. expenses, 5,82 | 425 82 |
| Milligan, W., services as caretaker | 20 00 |
| Semple, Mary | 80 00 |
| Speck, Gladys M. | 80 00 |
| Sundry Students, board and trav. expenses | 1,726 60 |

Orillia:

| | |
|---|---|
| Annan, Agnes A. | 80 00 |
| Carmichael, Sadie | 80 00 |
| Hewitt, Clara | 80 00 |
| McLean, Effie | 80 00 |
| Ralston, Ruth I. | 80 00 |
| Russell, Edith J. | 80 00 |
| Swartman, Marjorie | 80 00 |
| Tupling, Mary H. | 80 00 |
| Whiting, Florence M. | 80 00 |

## EDUCATION.—Continued.

### Model Schools.—Continued.

Ottawa:

| | |
|---|---|
| Edwards, C. H., services as principal at 12.00 per diem | 420 00 |
| Fleury, J. H., services as assistant at 10.00 per diem.. | 350 00 |
| Sundry Students, board and trav. expenses ..... | 870 80 |

Port Arthur:

| | |
|---|---|
| Burke, A., services as assistant at 10.00 per diem, 350.00; trav. expenses, 125.80 ..... | 475 80 |
| Burns, Mabel ..... | 80 00 |
| Couch, Lulu ..... | 80 00 |
| Damude, E. H., services as assistant at 10.00 per diem | 430 00 |
| Gosnell, Sarah E. ..... | 80 00 |
| Lovelady, T. G., services as charwoman ..... | 48 00 |
| McRoberts, J. H. W., services as principal at 12.00 per diem ..... | 420 00 |
| Mitchell, Margaret ..... | 160 00 |
| Robinson, Louise ..... | 80 00 |
| Smalley, B. G., services as assistant at 2.50 per diem | 25 00 |
| Sundry Students, board and trav. expenses ..... | 3,090 55 |

Renfrew:

| | |
|---|---|
| Airth, Edith ..... | 80 00 |
| Clement, Allie ..... | 80 00 |
| Dolan, Edith ..... | 80 00 |
| Doran, Laura ..... | 80 00 |
| Eady, Belle ..... | 80 00 |
| Easton, B. H. ..... | 80 00 |
| Easton, A. W. ..... | 80 00 |
| McLachlin, M. ..... | 80 00 |
| Miller, Eva ..... | 80 00 |
| Ryan, Mae ..... | 80 00 |
| Stewart, Marjorie ..... | 80 00 |
| Stewart, Mabel ..... | 80 00 |

Sharbot Lake:

| | |
|---|---|
| Avery, E. A., rent of rooms | 30 00 |
| Hartley, John, services as principal at 12.00 per diem, 420.00; trav. expenses, 95.28 | 515 28 |
| Inman, W. F., services as assistant at 10.00 per diem, 350.00; trav. expenses, 65.30 | 415 30 |
| Milliken, Wm., services as janitor at churches ..... | 30 00 |
| Moffat, T. E., services as assistant at 10.00 per diem, 350.00; trav. expenses, 65.20 | 415 20 |
| Reid, M. R., rent of rooms.. | 30 00 |
| Smith, K., services as janitor, public schools ..... | 15 00 |
| Sundry Students, board and trav. expenses ..... | 1,366 30 |
| Weir, J. J., services at 2.50 per diem, 25.00; trav. expenses, 57.35 ..... | 82 35 |

Sturgeon Falls:

| | |
|---|---|
| Kaine, J. M., services as principal at 12.00 per diem, 420.00; trav. expenses, 7.65. | 427 65 |
| Lapensee, J., services as assistant at 10.00 per diem, 350.00; trav. expenses, 25.95 | 375 95 |
| Gabriel, Sister, services as assistant at 1.00 per hour... | 40 00 |
| Sundry Students, board and trav. expenses ..... | 1,208 25 |

**Contingencies—**

| | |
|---|---|
| Can. Express Co., charges.. | 15 76 |
| Copp, Clark Co., manuals.... | 331 38 |
| Dom. Express Co., charges .. | 25 10 |
| King's Printer, printing, 196.94; paper, 54.55; stationery, 201.15 ..... | 452 64 |
| McMaster, M. H., postage stamps ..... | 250 00 |
| Ryerson Bros., manuals ..... | 287 74 |

**Allowance to Bertha Vigeant for board and travelling expenses while attending Ottawa Model School, 1917 ($17.11)**

Vigeant, Bertha ..... 17 11

**Allowance to Caroline B. Deivan for board and travelling expenses while attending Bracebridge Model School, 1919 ($17.90)**

Deivan, Caroline B. ..... 17 90

### Teachers' Associations ($9,070.86)

**Treasurer, Teachers' Institutes, City of—**

| | |
|---|---|
| Brantford ..... | 25 00 |
| Guelph ..... | 25 00 |
| Hamilton ..... | 125 00 |
| Kingston ..... | 25 00 |
| London ..... | 75 00 |
| Niagara Falls and St. Catharines ..... | 50 00 |
| Ottawa ..... | 100 00 |
| Peterborough ..... | 25 00 |
| Windsor ..... | 50 00 |

**County of—**

| | |
|---|---|
| Brant ..... | 50 00 |
| Bruce, E. ..... | 50 00 |
| Bruce, W. ..... | 50 00 |
| Carleton, E. ..... | 50 00 |
| Carleton, W., and Lanark, E. | 50 00 |
| Dufferin ..... | 50 00 |

## EDUCATION.—Continued.

### Teachers' Associations.—Continued.

| | |
|---|---|
| Dundas | 50 00 |
| Elgin, E. | 50 00 |
| Elgin, W., and St. Thomas | 50 00 |
| Essex, N. | 25 00 |
| Essex, S. | 50 00 |
| Frontenac, N. | 25 00 |
| Frontenac, S. | 50 00 |
| Glengarry | 50 00 |
| Grey, E. | 50 00 |
| Grey, S. | 50 00 |
| Grey, W. | 50 00 |
| Haldimand | 50 00 |
| Haliburton | 25 00 |
| Halton | 50 00 |
| Hastings, C. | 50 00 |
| Hastings, N. | 25 00 |
| Hastings, S., and Belleville | 50 00 |
| Huron, E. | 50 00 |
| Huron, W. | 50 00 |
| Kent, E. | 50 00 |
| Kent and Chatham | 50 00 |
| Lambton, E. | 50 00 |
| Lambton, W. | 50 00 |
| Lanark and Smith's Falls | 50 00 |
| Leeds and Brockville | 50 00 |
| Leeds | 50 00 |
| Leeds and Grenville | 50 00 |
| Lennox and Addington | 50 00 |
| Lincoln | 50 00 |
| Middlesex, E. | 50 00 |
| Middlesex, W. | 50 00 |
| Norfolk | 100 00 |
| Northumberland and Durham, No. 1 | 50 00 |
| Northumberland and Durham, No. 2 | 50 00 |
| Northumberland and Durham, No. 3 | 50 00 |
| Ontario, N. | 25 00 |
| Ontario, S. | 50 00 |
| Oxford | 75 00 |
| Peel | 50 00 |
| Perth | 75 00 |
| Peterborough, E. | 50 00 |
| Prescott and Russell | 50 00 |
| Prince Edward | 25 00 |
| Renfrew, N. | 50 00 |
| Renfrew, S. | 50 00 |
| Simcoe, E. | 50 00 |
| Simcoe, N. | 50 00 |
| Simcoe, S.W. | 50 00 |
| Stormont | 50 00 |
| Sudbury | 50 00 |
| Victoria, E. | 50 00 |
| Waterloo | 100 00 |
| Welland | 50 00 |
| Wellington, N. | 50 00 |
| Wellington, S. | 50 00 |
| Wentworth | 50 00 |
| York, E. | 50 00 |
| York, N. | 50 00 |
| York, W. | 50 00 |

**District of—**

| | |
|---|---|
| Algoma, E. | 100 00 |
| Kenora and Keewatin | 50 00 |
| Manitoulin Island, E. | 50 00 |
| Manitoulin Island, W. | 50 00 |
| Muskoka | 50 00 |
| Nipissing | 50 00 |
| Parry Sound, E. | 50 00 |
| Parry Sound, W. | 50 00 |
| Rainy River | 50 00 |
| Temiskaming, N. | 50 00 |
| Temiskaming, S. | 50 00 |
| Thunder Bay | 50 00 |
| Toronto, No. 1 | 75 00 |
| do 2 | 75 00 |
| do 3 | 75 00 |
| do 4 | 75 00 |
| do 5 | 75 00 |
| do 6 | 75 00 |
| do 7 | 75 00 |

**Travelling Expenses of Lecturers Attending Meetings—**

| | |
|---|---|
| Campbell, J. D. | 42 00 |
| Casselman, A. C. | 39 70 |
| Chambers, J. E. | 48 94 |
| Clarke, I. E. | 15 10 |
| Coombs, F. E. | 10 50 |
| Cornish, G. A. | 12 35 |
| Cringan, A. T. | 11 15 |
| Davidson, S. R. | 15 30 |
| Dearness, J. | 15 50 |
| Dunlop, W. J. | 4 75 |
| Elliott, C. E. | 7 60 |
| Emery, J. W. | 10 15 |
| Ewing, N. A. | 7 70 |
| Fleming, R. F. | 30 24 |
| Forbes, J. W. | 42 30 |
| Green, C. E. | 12 70 |
| Hagerman, A. F. | 9 55 |
| Harteare, J. S. | 15 55 |
| Ingall, C. E. | 11 40 |
| Jones, F. A. | 9 00 |
| Jones, G. M. | 9 90 |
| Karr, W. J. | 16 00 |
| Kay, M. C. | 29 40 |
| Keyes, S. J. | 26 00 |
| Lockett, H. G. | 59 88 |
| MacDonald, A. | 12 10 |
| MacVannel, E. | 4 25 |
| MacPherson, F. F. | 3 60 |
| MacPherson, W. E. | 18 95 |
| McEwen, A. | 9 25 |
| McMillan, G. | 28 05 |
| McRae, J. C. | 2 00 |
| McNally, Francis M. | 22 15 |
| Madill, A. J. | 14 80 |
| Manning, H. G. | 11 84 |
| Martyn, H. G. | 17 70 |
| Mayberry, H. C. | 12 76 |
| Neville, A. D. | 11 75 |
| Norris, J. C. | 11 86 |
| Painter, A. J. | 10 87 |

## EDUCATION.—Continued.

### Teachers' Associations.—Continued.

| | |
|---|---|
| Pakenham, Wm. | 12 75 |
| Park, H. G. | 14 75 |
| Percy, C. E. | 18 10 |
| Perry, S. | 26 85 |
| Pickles, S. | 3 90 |
| Powell, A. | 30 35 |
| Prendergast, W. | 9 10 |
| Radcliffe, S. J. | 47 25 |
| Ramsay, C. | 19 40 |
| Ricker, H. E. | 17 45 |
| Sandiford, P. | 22 30 |
| Scarrow, A. N. | 13 80 |
| Seaton, E. T. | 59 68 |
| Seavey, J. R. | 39 00 |
| Sinclair, M. G. | 8 25 |
| Silcox, S. | 10 75 |
| Slatter, A. W. | 1 50 |
| Stares, H. A. | 7 90 |
| Stevenson, A. | 18 55 |
| Stubbs, S. J. | 7 85 |
| Walker, D. | 26 50 |
| Walks, R. H. | 16 15 |
| White, J. F. | 39 30 |
| Whyte, D. | 32 35 |
| White, E. T. | 10 10 |
| Wildgust, S. H. | 7 60 |
| Wilkinson, J. H. | 24 30 |
| **Contingencies—** | |
| King's Printer, printing, 2,831.37; paper, 11.57; stationery, 52.55 | 2,895 49 |

### Spring and Summer Schools ($52,128.91)

**Services and Expenses**

| | |
|---|---|
| Abbott, I. | 71 65 |
| Adams, J. M. | 45 40 |
| Aitken, E. I. | 55 00 |
| Allport, H. H. | 154 45 |
| Andrew, S. J. | 55 80 |
| Arliage, E. R. | 63 31 |
| Armstrong, S. H. | 50 00 |
| Baesseu, S. | 52 40 |
| Baesseu, T. | 63 65 |
| Bagshaw, M. | 64 05 |
| Bain, M. | 70 00 |
| Baird, W. | 300 00 |
| Ball, W. M. | 59 00 |
| Banwell, J. | 17 00 |
| Barnes, C. L. | 300 00 |
| Barton, D. M. | 300 00 |
| Barton, H. | 91 05 |
| Barton, J. W. | 400 00 |
| Bassett, D. S. | 46 20 |
| Baxter, G. V. | 150 00 |
| Benn, A. D. | 87 55 |
| Benson, G. | 42 50 |
| Bilyea, O. | 38 20 |
| Blair, M. B. | 40 50 |
| Borland, B. A. | 50 40 |
| Botting, H. I. | 51 25 |
| Bouchard, C. | 80 10 |
| Bowes, I. | 87 55 |
| Bradley, A. A. | 40 65 |
| Brady, A. | 78 85 |
| Brain, A. B. | 15 00 |
| Brenton, Flora | 300 00 |
| Broad, L. L. | 72 95 |
| Broadfoot, A. M. | 60 50 |
| Brodie, A. A. | 43 50 |
| Brown, M. R. | 44 90 |
| Bruce, L. S. B. | 41 60 |
| Bryan, H. W. | 327 40 |
| Buchanan, J. A. | 309 00 |
| Burchill, J. | 70 45 |
| Burke, M. | 62 80 |
| Burnet, H. | 53 50 |
| Burriss, M. | 302 25 |
| Burt, A. W. | 604 00 |
| Buscombe, E. R. | 200 00 |
| Buttrie, G. | 300 00 |
| Byas, L. M. | 34 20 |
| Caldwell, A. E. | 40 00 |
| Callaway, S. | 38 20 |
| Cameron, J. H. | 400 00 |
| Campbell, A. A. | 72 80 |
| Campbell, Clara | 317 15 |
| Campbell, H. B. | 34 70 |
| Campbell, J. C. | 37 75 |
| Campbell, T. | 73 55 |
| Carson, H. | 300 00 |
| Carnie, W. S. | 183 75 |
| Chalufour, A. | 300 00 |
| Chatland, Edna | 30 00 |
| Chatland, Olive | 30 00 |
| Chalk, V. E. | 31 40 |
| Charette, R. | 94 40 |
| Chinnick, H. | 44 95 |
| Christie, L. | 73 60 |
| Clark, C. W. L. | 50 00 |
| Clark, M. | 65 60 |
| Clavel, M. | 300 00 |
| Cleary, E. | 38 75 |
| Clow, M. L. | 49 35 |
| Cooke, M. E. | 60 00 |
| Coombs, Edith | 192 00 |
| Cornish, G. A. | 300 00 |
| Corry, J. S. | 61 90 |
| Corson, G. H. | 300 00 |
| Cotter, G. | 150 00 |
| Coutts, A. S. | 59 90 |
| Coutter, C. I. | 66 00 |
| Coventry, I. | 400 00 |
| Cowan, A. K. | 64 00 |
| Crawford, H. J. | 500 00 |
| Cringan, A. T. | 400 00 |
| Crow, L. | 36 60 |
| Cummer, M. | 68 75 |
| Darling, E. I. | 35 00 |
| Davey, L. | 51 00 |
| Davidson, J. | 12 25 |

## EDUCATION.—Continued.

### Spring and Summer Schools.—Continued.

| | |
|---|---|
| Davis, G. A. | 30 90 |
| Dearness, J. | 400 00 |
| de Champ, Saint Elme | 300 00 |
| Dewart, E. M. | 58 70 |
| Diedrich, M. L. | 64 15 |
| Diedrich, R. | 63 40 |
| Dinner, N. | 69 70 |
| Disher, M. A. | 65 40 |
| Dowler, T. | 53 30 |
| Douglas, A. | 63 70 |
| Donaldson, M. | 60 00 |
| Downey, B. | 68 80 |
| Drinkwater, I. N. A. | 40 00 |
| Dubeau, M. | 87 55 |
| Duignan, J. N. | 62 15 |
| Duncan, Jennie B. | 50 65 |
| Dundas, A. | 35 00 |
| Edwards, M. C. | 49 20 |
| Elliott, M. L. | 39 95 |
| Elmer, M. | 60 60 |
| Ellacott, P. R. | 73 40 |
| Fairbanks, E. | 75 00 |
| Feeney, N. | 65 00 |
| Fellows, Elsie H. | 154 00 |
| Fennell, R. L. | 57 25 |
| Ferguson, W. C. | 500 00 |
| Figg, H. | 29 75 |
| Findlay, D. | 60 00 |
| Finlayson, M. E. | 40 30 |
| Firth, A. | 64 65 |
| Flord, A. F. | 63 75 |
| Fountaine, J. | 82 60 |
| Fraser, Lilian | 49 09 |
| Fritz, E. B. | 54 50 |
| Frost, E. M. | 62 05 |
| Garbutt, Ruby | 65 12 |
| Geddes, Frances | 192 00 |
| Giles, A. E. | 58 33 |
| Godin, C. C. | 45 49 |
| Godin, M. M. | 47 07 |
| Goodman, Eva | 125 00 |
| Goodman, J. J. | 125 00 |
| Gordon, R. V. | 59 55 |
| Gott, I. F. | 55 50 |
| Gott, L. B. | 56 00 |
| Grainger, H. A. | 300 00 |
| Grant, C. C. | 127 55 |
| Grant, E. | 10 00 |
| Green, L. | 72 20 |
| Green, M. | 44 00 |
| Greig, B. S. | 73 60 |
| Gundry, A. P. | 306 15 |
| Gustlin, M. A. | 36 00 |
| Halbus, F. | 300 00 |
| Hall, M. S. | 40 15 |
| Hall, M. M. | 192 00 |
| Halliday, I. | 28 70 |
| Hammett, E. L. | 42 70 |
| Hammill, E. M. | 60 10 |
| Hammill, W. G. | 45 30 |
| Hanmer, O. M. | 38 80 |
| Harding, Lilian | 300 00 |
| Hargreaves, N. A. | 41 40 |
| Harvey, Alma | 300 00 |
| Hartmier, A. | 23 30 |
| Hastings, M. M. | 41 25 |
| Hay, G. M. | 77 90 |
| Hilson, M. J. | 24 00 |
| Henry, E. C. | 67 70 |
| Hincks, C. M. | 40 00 |
| Hodgson, M. | 35 70 |
| Holmes, B. | 48 65 |
| Holmes, H. M. | 41 15 |
| Holmes, R. | 384 00 |
| Hornbeck, B. | 31 50 |
| Hornby, E. | 45 00 |
| House, E. I. | 50 30 |
| Howitt, M. | 74 30 |
| Howie, M. G. | 35 00 |
| Hubbard, E. | 29 75 |
| Humphreys, G. E. | 56 60 |
| Hyatt, E. B. | 47 80 |
| Ingoldsby, A. | 71 80 |
| Jackson, M. J. | 54 88 |
| Jackson, V. M. | 61 45 |
| Jelly, M. J. | 65 85 |
| Johnson, G. S. | 49 37 |
| Johnston, E. G. | 28 15 |
| Kearney, F. M. | 44 59 |
| Keelan, I. | 63 80 |
| Kerr, S. M. | 40 00 |
| Keeling, G. M. | 60 00 |
| Keely, M. H. | 56 32 |
| Kendrick, H. | 30 00 |
| Ketchaball, M. | 35 90 |
| Keyes, S. J. | 404 05 |
| Keyes, Margery | 20 00 |
| Kiemele, S. M. | 35 25 |
| Kincaid, S. E. | 71 15 |
| Laidlaw, C. J. | 51 50 |
| Laird, Annie S. | 400 00 |
| Lamont, L. K. | 53 15 |
| Lane, J. S. | 78 25 |
| Laurie, M. J. | 38 85 |
| Loughlan, R. J. | 60 55 |
| Laselle, Sr. M. | 55 35 |
| Lee, A. M. | 68 00 |
| Lees, Margaret | 31 85 |
| Le Pan, A. D. | 1 50 |
| Limpert, A. L. | 39 70 |
| Lismer, A. | 600 00 |
| Little, E. | 35 90 |
| Loechler, M. | 69 00 |
| Loney, K. | 50 00 |
| Long, M. | 60 35 |
| Lowry, M. | 34 00 |
| Lyon, Maude | 300 00 |
| MacDonald, B. | 44 65 |
| MacFarlane, N. | 54 50 |
| MacGregor, M. J. | 48 55 |
| MacIntosh, A. W. | 74 25 |
| MacIntyre, N. M. | 44 90 |
| MacPhee, E. B. | 35 00 |
| MacPherson, M. | 39 70 |
| MacLean, A. | 43 10 |
| McBride, S. M. | 64 10 |
| McCloy, S. J. D. | 68 04 |
| McClure, A. C. | 45 00 |

## EDUCATION.—Continued.

### Spring and Summer Schools.—Continued.

| | |
|---|---|
| McCord, M. | 48 00 |
| McCormick, G. A. | 78 40 |
| McCrae, Jessie | 238 85 |
| McCready, S. B. | 15 00 |
| McDonald, A. | 43 50 |
| McDonald, A. M. | 59 50 |
| McDonald, K. M. | 79 00 |
| McGraw, D. | 35 90 |
| McIntosh, G. E. | 36 40 |
| McKague, Yvonne | 192 00 |
| McKay, E. M. | 50 95 |
| McKechnie, C. S. | 57 65 |
| McKercher, J. A. | 41 35 |
| McKibbon, E. R. | 75 80 |
| McKillop, J. | 45 45 |
| McKimm, M. E. | 86 00 |
| McLachlan, A. | 61 35 |
| McLaren, J. C. | 45 30 |
| McTavish, E. L. | 72 20 |
| McMullin, L. M. | 54 40 |
| McMullin, M. S. | 47 80 |
| McNabb, R. | 86 05 |
| McNeeley, A. E. | 41 65 |
| McWhinney, B. | 33 90 |
| Mainprize, M. | 43 20 |
| Maley, L. E. | 39 75 |
| Manley, C. M. | 384 00 |
| Marion, Y. | 91 70 |
| Marsh, H. M. | 49 05 |
| Marshall, P. G. | 305 90 |
| Marshall, R. L. | 51 40 |
| Martin, Kathleen | 288 00 |
| Marwick, Maude | 42 10 |
| Mason, H. M. | 40 00 |
| Miller, J. A. | 43 75 |
| Minns, F. S. | 100 00 |
| Mitchell, E. | 42 80 |
| Mitchell, J. A. | 47 70 |
| Monroe, K. | 38 25 |
| Montgomery, B. | 45 20 |
| Montgomery, B. W. | 45 95 |
| Montgomery, N. E. | 53 70 |
| Moore, I. | 52 30 |
| Moore, L. A. | 36 25 |
| Morgan, S. A. | 96 00 |
| Morris, Hazel | 33 90 |
| Morris, M. | 63 55 |
| Mortley, S. A. | 47 50 |
| Moss, R. | 37 50 |
| Mowat, H. A. | 58 50 |
| Murdock, I. M. | 67 60 |
| Narraway, M. L. | 43 50 |
| Nelligan, E. M. | 38 00 |
| Nichol, A. S. | 67 31 |
| Noble, E. C. | 72 25 |
| Noble, G. | 29 75 |
| Norman, F. M. | 41 10 |
| Nutt, Elizabeth S. | 384 00 |
| O'Connor, E. M. | 64 90 |
| O'Leary, E. | 62 90 |
| O'Reilly, B. T. | 61 15 |
| O'Shaughnessy, A. | 47 17 |
| Oliver, Louise B. | 300 00 |
| Opper, W. E. | 49 46 |
| Oswald, A. L. | 63 95 |
| Oswald, M. | 65 10 |
| Palmer, D. | 70 80 |
| Park, E. W. | 300 00 |
| Park, L. | 96 62 |
| Park, M. A. | 70 50 |
| Patton, E. | 77 25 |
| Patton, B. | 25 00 |
| Payne, M. J. | 66 45 |
| Phillips, N. | 41 10 |
| Perry, A. M. | 30 10 |
| Perry, S. W. | 200 00 |
| Pickard, E. | 68 80 |
| Pickles, S. | 308 00 |
| Podgery, Grace | 38 00 |
| Polly, E. | 44 25 |
| Pomeroy, D. A. | 53 55 |
| Pratt, E. J. | 50 00 |
| Preston, E. | 84 40 |
| Preston, D. | 86 15 |
| Putman, C. | 40 50 |
| Putman, J. H. | 400 00 |
| Quinlan, V. M. | 64 90 |
| Radcliffe, S. J. | 400 00 |
| Rae, M. | 58 80 |
| Rattray, M. | 300 00 |
| Reddan, E. | 51 00 |
| Redmond, O. | 35 65 |
| Reid, G. A. | 640 00 |
| Reid, J. R. | 75 00 |
| Rice, C. E. | 74 90 |
| Richard, L. | 75 00 |
| Richardson, S. W. | 44 70 |
| Robb, G. E. | 68 47 |
| Robb, F. A. | 300 00 |
| Roberts, R. | 34 00 |
| Robertson, A. E. | 321 40 |
| Robinson, L. M. | 41 85 |
| Rodger, M. L. | 74 15 |
| Rooney, N. | 71 00 |
| Rose, M. H. | 90 95 |
| Roszel, Jessie M. | 30 00 |
| Rush, J. | 42 54 |
| Rutherford, E. L. | 55 48 |
| Sandiland, M. | 51 45 |
| Scarrow, A. N. | 400 00 |
| Schnitzler, L. | 62 90 |
| Scidmore, I. | 49 62 |
| Scott, B. J. | 46 70 |
| Screaton, G. | 54 35 |
| Seikel, A. | 300 00 |
| Sharp, H. A. | 38 10 |
| Shaver, B. V. | 55 70 |
| Shaw, G. | 54 55 |
| Shepard, G. H. | 62 17 |
| Sheridan, E. M. | 76 00 |
| Sinclair, Mary | 300 00 |
| Slatterie, P. J. | 56 99 |
| Smallcombe, C. E. | 55 90 |
| Smith, A. | 168 00 |
| Smith, E. B. | 86 85 |
| Smith, E. I. | 55 00 |
| Smith, I. K. | 65 15 |
| Smith, Lucy | 51 50 |

## EDUCATION.—Continued.

### Spring and Summer Schools.—Continued.

| | |
|---|---|
| Smythe, M. M. | 62 40 |
| Spence, F. M. | 62 90 |
| Spencer, A. D. | 47 90 |
| Staley, H. | 40 70 |
| Stalker, C. M. | 77 80 |
| Start, I. S. | 66 05 |
| Stedman, M. E. | 43 45 |
| Steer, O. M. | 73 90 |
| Stephenson, I. | 46 39 |
| Steven, R. N. | 65 60 |
| Stevenson, M. G. | 66 00 |
| Stever, H. | 62 65 |
| Stewart, V. M. | 49 10 |
| Stocker, E. R. | 60 85 |
| Stone, A. E. | 61 35 |
| Stout, E. M. | 55 45 |
| Strachan, M. | 30 00 |
| Stumpf, M. L. | 62 54 |
| Sully, Violet M. | 60 00 |
| Switzer, E. A. | 58 90 |
| Switzer, J. E. | 50 00 |
| Tatham, B. | 73 25 |
| Taylor, E. M. | 40 00 |
| Taylor, J. E. | 53 60 |
| Taylor, O. M. | 40 00 |
| Templar, N. G. | 57 60 |
| Thomas, M. S. | 43 34 |
| Thomson, L. E. M. | 10 45 |
| Tighe, M. | 73 50 |
| Tobin, L. S. | 90 10 |
| Toll, W. | 40 50 |
| Topper, L. | 55 35 |
| Trainer, J. | 29 75 |
| Trenamen, M. M. | 85 85 |
| Tripp, H. F. I. | 53 45 |
| Trow, E. | 20 00 |
| Tufford, F. G. | 300 00 |
| Twietmeyer, —. | 48 20 |
| Ward, Wm. | 400 00 |
| Wales, M. E. | 54 95 |
| Walker, L. M. | 41 60 |
| Waterworth, M. M. | 30 00 |
| Watson, Edith E. | 48 50 |
| Watson, A. P. | 50 15 |
| Watt, J. H. | 69 00 |
| Webber, M. | 35 90 |
| Whale, P. | 98 85 |
| White, E. M. | 83 54 |
| Whitson, D. | 54 80 |
| Whyte, M. B. | 20 00 |
| Wiggins, M. S. | 64 10 |
| Wilson, D. | 69 38 |
| Wilson, M. K. | 78 85 |
| Williams, M. G. | 36 50 |
| Willoughby, H. A. | 310 70 |
| Windover, A. G. | 71 50 |
| Woolcott, E. | 30 00 |
| Wright, H. M. | 300 00 |
| Wright, W. W. | 10 00 |
| Wright, V. M. | 36 40 |
| Yates, G. E. | 300 00 |

**Contingencies—**

| | |
|---|---|
| Bain & Cubitt, exam. papers, etc. | 58 86 |
| Barron, R., flowers | 38 |
| Bowes, Mrs., services as charwoman at 2.50 per diem | 65 00 |
| Bowles, W. H. (Warden, Hart House, U. of T.), use of gymnasium and deficit re dining hall | 2,748 47 |
| Cambridge Botanical Supply Co., botanical supplies | 266 52 |
| Campbell, G., cleaning rooms | 30 00 |
| Can. Customs, duty charges | 4 58 |
| Can. Express Co., charges | 2 43 |
| Can. Milk Products, Ltd., milk stock | 15 10 |
| C. P. R. Co.'s Tel., messages | 4 77 |
| Castor, J., saws sharpened | 8 00 |
| Clark, Margaret, services as model | 20 25 |
| Conachar, A., services as charwoman at 2.50 per diem | 40 00 |
| Coventry, I. G., rental of piano | 6 00 |
| Crabtree, B. G., biscuits | 8 45 |
| Davies, Wm., Co., fish | 2 00 |
| Dom. Express Co., charges | 2 45 |
| Downing, Thos., milk | 41 08 |
| Eaton, T., Co., Ltd., cups, dusters, dish cloths | 81 30 |
| Gerhard Heintzman Co., rental of piano | 13 00 |
| Hendry, Geo. M., Co., Ltd., laboratory supplies | 330 73 |
| Higgins, J., flowers | 50 |
| Higgins, F. F., flowers | 1 75 |
| Hill, R. M., cartage | 12 50 |
| Holmes, R., flowers | 75 |
| Hope, Jas., & Son, paper, books, etc. | 26 55 |
| Howell, W. E. T., biscuits | 9 99 |
| Ingram & Bell, medical supplies | 8 49 |
| King's Printer, printing, 457.91; paper, 27.70; stationery, 303.76 | 789 37 |
| Laidlaw, R., & Co., lumber | 428 82 |
| Lake Simcoe Ice Supply Co., Ltd., ice | 5 00 |
| Lawson & Jones, papers | 4 48 |
| Lee, A., cartage | 1 00 |
| Lismer, A., water-colour board | 2 50 |
| Lyman Bros., drugs | 56 59 |
| McClarey, M., services as model | 3 00 |
| McKague, Y., kettle | 40 |
| McKay School Equipment, Ltd., supplies | 32 81 |
| McMaster, M. H., postage stamps | 331 08 |
| Manley, C. M., fruit | 1 93 |
| Model Dairy, milk | 2 50 |
| Neal's Flower Shop, flowers | 3 98 |
| Nordheimer Piano Co., rental of piano | 15 00 |
| Nutt, E. S., flowers | 50 |

## EDUCATION.—Continued.

### Spring and Summer Schools.—Continued.

#### Contingencies.—Continued.

| | |
|---|---|
| Ontario Ladies' College, Whitby, expenses of summer course | 2,562 77 |
| Ottawa, City of, Public School Board, books | 20 67 |
| Pamphilon, W. A., vegetables, meats, etc. | 4 98 |
| Paton, G. W., benzine, brushes, etc. | 2 73 |
| Postmaster, postage stamps | 22 49 |
| Producers' Daily, Ltd., milk | 10 49 |
| Provan, A., groceries, etc. | 54 50 |
| Rosedale Florist, flowers | 70 |
| Semmans, J. M., milk and biscuits | 22 34 |
| Simmons & Son, flowers | 35 |
| Smith, A. G., towels | 8 00 |
| Staples' Hardware, wax | 65 |
| Sundry nurses, board and travelling expenses, attending short courses at Toronto | 3,889 00 |
| Toronto Ry. Co., car tickets | 15 00 |
| United Typewriter Co., rental of typewriter, 198.50; repairs, 1.45 | 199 95 |
| University of Toronto, examination papers, 16.35; millboard, papers, etc., 105.60; cross hair dryers, 46.46 | 168 41 |
| Vokes Hardware Co., hardware, oils, etc. | 17 44 |
| Wendell Holmes, Ltd., brushes, crayola, etc. | 2 31 |
| Wilson, H. A., Co., sporting goods | 79 59 |

### Services, board and travelling expenses of Instructors and Students while attending Summer Course in Agriculture, 1917-18 ($232.23)

| | |
|---|---|
| Breuls, J. D. | 40 93 |
| Dickson, Edith | 27 60 |
| Froats, Jas. | 11 00 |
| Kappele, E. | 27 60 |
| Martin, Wm. | 97 50 |
| Mitchell, Christina | 27 60 |

### Chief Inspectorate of Public and Separate Schools ($12,000.00)

| | | | |
|---|---|---|---|
| J. Waugh: | Twelve months' salary as | Chief Inspector | 4,800 00 |
| W. J. Chisholm: | do | Assistant Chief Inspector | 3,600 00 |
| J. B. McDougall: | do | do do | 3,600 00 |

### Inspection of Public and District Schools ($164,952.59)

| | | | | |
|---|---|---|---|---|
| J. L. Moore: | Twelve months' salary as | Inspector | | 3,000 00 |
| J. W. Hagan: | | do | do | 3,000 00 |
| L. A. Green: | | do | do | 2,434 00 |
| J. Ritchie: | | do | do | 2,464 00 |
| H. R. Scovell: | | do | do | 3,000 00 |
| D. M. Christie: | | do | do | 3,000 00 |
| W. J. Hamilton: | | do | do | 2,243 00 |
| Jno. A. Bannister: | | do | do | 3,000 00 |
| Chas. McDowell: | | do | do | 3,000 00 |
| W. A. Wilson: | | do | do | 3,000 00 |
| R. O. White: | Nine | do | do | 2,375 01 |
| G. E. Pentland: | Two | do | do | 500 00 |
| J. E. Benson: | Three | do | do | 375 00 |
| I. D. Breuls: | Twelve | do | do | 1,750 00 |
| W. F. Bald: | | do | do | 1,750 00 |
| Robt. Boyes: | | do | do | 1,750 00 |
| G. E. Broderick: | | do | do | 1,750 00 |
| H. H. Burgess: | | do | do | 1,750 00 |
| A. L. Campbell: | | do | do | 1,750 00 |
| H. J. Clark: | | do | do | 1,305 94 |
| J. M. Cole: | | do | do | 1,489 05 |
| W. G. H. Colles: | | do | do | 1,750 00 |
| Joseph Colling: | | do | do | 1,862 34 |
| H. F. Cook: | | do | do | 1,750 00 |
| Henry Conn: | | do | do | 1,472 96 |
| T. A. Craig: | | do | do | 1,684 83 |
| J. J. Craig: | | do | do | 1,750 00 |
| Jos. W. Crewson: | | do | do | 1,750 00 |

## EDUCATION.—Continued.

### Inspection of Public and District Schools.—Continued.

| | | | | |
|---|---|---|---|---|
| R. J. Corkill: | Twelve months' salary as Inspector | | | 1,758 33 |
| G. A. Carefoot: | | do | do | 1,758 34 |
| Isaac Day: | | do | do | 1,750 00 |
| J. M. Denyes: | | do | do | 1,750 00 |
| T. R. Ferguson: | | do | do | 2,002 84 |
| Jno. M. Field: | | do | do | 1,750 00 |
| H. E. Rose: | | do | do | 1,775 00 |
| J. Froates: | | do | do | 1,750 00 |
| Robt. Galbraith: | | do | do | 1,750 00 |
| W. J. Galbraith: | | do | do | 1,750 00 |
| J. L. Garvin: | | do | do | 1,750 00 |
| H. B. Fetterley: | | do | do | 1,766 66 |
| S. Huff: | | do | do | 1,750 00 |
| R. A. Hutchison: | | do | do | 1,750 00 |
| Wm. Irwin: | | do | do | 1,651 90 |
| Thos. Jamieson: | | do | do | 1,750 00 |
| Jas. F. McGuire: | | do | do | 1,750 00 |
| H. D. Johnson: | | do | do | 1,750 00 |
| R. Lees: | | do | do | 1,750 00 |
| W. R. Liddy: | | do | do | 1,750 00 |
| Jno. McCool: | | do | do | 1,750 00 |
| E. L. Longman: | | do | do | 1,750 00 |
| N. McDougall: | | do | do | 1,750 00 |
| G. G. McNab: | | do | do | 1,750 00 |
| J. W. Marshall: | | do | do | 1,750 00 |
| D. A. Maxwell: | | do | do | 1,750 00 |
| F. L. Michell: | | do | do | 1,499 99 |
| J. L. Mitchener: | | do | do | 1,775 00 |
| J. McNiece: | | do | do | 1,775 00 |
| C. W. Mulloy: | | do | do | 1,750 00 |
| Jno. Nelson: | | do | do | 1,750 00 |
| L. Norman: | | do | do | 1,382 90 |
| Jno. W. Odell: | | do | do | 1,775 00 |
| R. A. Patterson: | | do | do | 1,584 49 |
| M. R. Reid: | | do | do | 1,750 00 |
| J. B. Robinson: | | do | do | 1,758 34 |
| F. W. Sheppard: | | do | do | 1,338 33 |
| J. H. Smith (Chatham): | | do | do | 1,437 51 |
| J. H. Smith (Stratford): | | do | do | 1,124 99 |
| F. P. Smith: | Nine | do | do | 1,375 00 |
| T. W. Standing: | Twelve | do | do | 1,750 00 |
| W. H. Stevens: | | do | do | 1,750 00 |
| Jno. A. Taylor: | | do | do | 1,124 99 |
| P. J. Thompson: | | do | do | 1,750 00 |
| E. E. Snider: | | do | do | 1,775 00 |
| J. E. Tom: | | do | do | 1,750 00 |
| S. A. Truscott: | | do | do | 1,750 00 |
| R. O. White: | Three | do | do | 564 99 |
| J. E. Minns: | Twelve | do | do | 1,750 00 |
| A. A. Jordan: | | do | do | 1,750 00 |
| Wm. Dowsley: | | do | do | 1,517 52 |
| J. C. Smith: | | do | do | 1,750 00 |
| Robt. Wright: | | do | do | 1,758 34 |

**Grants—**

*Treasurer, Board of Education:—*

| | |
|---|---|
| Belleville | 204 00 |
| Brantford | 534 00 |
| Brockville | 168 00 |
| Chatham | 252 00 |
| Galt | 273 00 |
| Guelph | 276 00 |
| Hamilton | 1,962 00 |
| Ingersoll | 102 00 |
| Kingston | 354 00 |
| Kitchener | 336 00 |
| London | 1,218 00 |
| Niagara Falls | 234 00 |
| Ottawa | 1,296 00 |
| Peterborough | 396 00 |
| Port Arthur | 339 00 |
| Prescott | 48 00 |

## EDUCATION.—Continued.

### Inspection of Public and District Schools.—Continued.

Grants.—Continued.

| | | | |
|---|---|---|---|
| St. Catharines | 324 00 | Stratford | 324 00 |
| St. Mary's | 72 00 | Toronto | 9,258 00 |
| St. Thomas | 330 00 | Trenton | 120 00 |
| Sandwich | 48 00 | Walkerville | 144 00 |
| Sarnia | 246 00 | Windsor | 534 00 |
| Smith's Falls | 144 00 | Woodstock | 180 00 |

### Provincial School Attendance Officer ($3,500.00)

| | | |
|---|---|---|
| J. P. Cowles: | Twelve months' salary | 3,500 00 |

### Inspection of Continuation Schools ($7,600.00)

| | | |
|---|---|---|
| G. K. Mills: | Twelve months' salary as Inspector | 3,800 00 |
| J. P. Hoag: | do do | 3,800 00 |

### Inspection of Separate Schools ($19,368.40)

| | | |
|---|---|---|
| J. F. Power: | Twelve months' salary as Inspector | 3,000 00 |
| J. F. Sullivan: | do do | 3,000 00 |
| J. E. Jones: | do do | 3,000 00 |
| J. P. Finn: | do do | 3,000 00 |
| W. J. Lee: | do do | 3,000 00 |
| J. M. Bennett: | do do | 3,000 00 |
| V. Quarry: | Five do do | 1,368 40 |

### Inspection of English-French Schools ($9,455.17)

| | | |
|---|---|---|
| Jas. Scanlan: | Five and one-half months' salary as Inspector | 1,405 28 |
| Thos. Swift: | Six months' salary as Inspector | 1,250 00 |
| J. S. Gratton: | Twelve do do | 3,000 00 |
| Jno. C. Walsh: | do do | 3,000 00 |
| J. Lapensee: | Three and one-third do | 799 89 |

### Inspection of Manual Training and Household Science Department ($3,600.00)

| | | |
|---|---|---|
| A. H. Leake: | Twelve months' salary as Inspector | 3,600 00 |

### Inspection of Elementary Agricultural Classes ($3,601.00)

| | | |
|---|---|---|
| J. B. Dandeno: | Twelve months' salary as Inspector | 3,601 00 |

### Allowance to A. Beneteau for services Inspecting in the County of Essex and Kent ($300.00)

| | |
|---|---|
| Beneteau, A. | 300 00 |

### Inspection of Auxiliary Classes, grants, services, travelling expenses and contingencies ($3,071.58)

| | | | |
|---|---|---|---|
| American Journal of School Hygiene, subscription | 3 31 | Ottawa, Treasurer P. S. Board, grant | 400 00 |
| Guelph, Treasurer Board of Education of, grant | 200 00 | Ryerson Press, books | 3 40 |
| King's Printer, stationery | 12 79 | Sault Ste. Marie, Treasurer P. S. Board of, grant | 155 00 |
| MacMurchy, Dr. Helen, travelling expenses | 193 10 | Toronto, Treasurer Board of Education, grant | 2,103 35 |
| Newspapers and periodicals, subscriptions | 63 | | |

## EDUCATION.—Continued.

### Auxiliary Classes, grants and contingencies, 1918-19-20 ($1,330.00)

| | |
|---|---|
| McGlashlan, A. M., allowance for services | 150 00 |
| MacMurchy, Dr. Helen, allowance for services | 450 00 |
| Ottawa, Treasurer Board of Education, grant | 400 00 |
| Sault Ste. Marie, Treasurer Board of Education, grant | 105 00 |
| Toronto, Treasurer Board of Education, grant | 225 00 |

### Travelling and moving expenses of Inspectors and clerical assistance ($37,057.52)

| | |
|---|---|
| Advocate Printing Co., printing | 3 00 |
| Art Wall Paper Co., painting sign | 5 00 |
| Bailey, Doris, typewriting reports at 50c. per hour | 18 00 |
| Bancroft Times, printing | 44 25 |
| Bannister, J. A., trav. expenses | 538 33 |
| Barker, D., repairs to chain | 1 50 |
| Beattie, H. A., services as clerk at 75.00 per month | 106 73 |
| Bell Tel. Co., Ltd., rent of instrument, 51.35; messages, 43.80 | 95 15 |
| Beneteau, A., trav. expenses | 25 50 |
| Bennett, J. M., trav. expenses | 1,167 74 |
| Bentley, L., cartage | 1 13 |
| Biggins, W. H., cartage | 10 50 |
| Bollen, F., packing, at 60c. per hour | 16 80 |
| Bowman, W., services as clerk at 3.50 per diem | 353 50 |
| Boyes, R., travelling expenses | 10 45 |
| Bracebridge Gazette, circulars | 4 00 |
| Brandon, A., letter file | 3 64 |
| Brill, L., services as clerk at 75.00 per month | 565 38 |
| Broadbent, J., livery hire | 18 50 |
| Burnell, L. J., livery hire | 52 00 |
| Can. Express Co., charges | 24 80 |
| Can. Nat. Express Co., charges | 9 05 |
| C. P. R. Co.'s Tel., messages | 23 94 |
| Can. Writing Machine Co., rental of typewriter | 30 00 |
| Carrierre, J. G., envelopes | 1 30 |
| Carruthers, G. T., book | 2 00 |
| Chisholm, W. J., trav. expenses | 620 76 |
| Christie, D. M., trav. expenses | 380 60 |
| Christie, S. H., livery hire | 330 50 |
| Cochrane Northland Post, printing | 17 00 |
| Colling, J., travelling expenses | 312 23 |
| Comstock, E., office chair | 35 00 |
| Conlin Press, printing | 8 00 |
| Copp, Clark Co., dictionary | 3 75 |
| Cowles, J. P., trav. expenses | 1,007 35 |
| Craig, T. A., trav. expenses | 21 70 |
| Cressman Co., Ltd., filing cabinet | 65 00 |
| Dandeno, J. B., trav. expenses | 560 35 |
| Despatch and Tribune, advertising | 75 |
| Dom. Express Co., charges | 31 95 |
| Donovan, D., cartage | 45 |
| Drew, M. R., services as clerk at 13.50 per week, 265.50; at 15.00, 370.25 | 635 75 |
| Eaton, T., Co., Ltd., book | 5 60 |
| Ecclestone, W., Ltd., glue | 20 |
| Edwards, H., copies of form | 2 00 |
| Elliott, J. H., stationery | 2 00 |
| Evans Bros., book | 1 06 |
| Federal Typewriter Co., rent of machine | 5 00 |
| Fenelon Falls Gazette, printing | 15 70 |
| Ferguson, J., rent of office | 180 00 |
| Ferguson, T. R., trav. expenses | 110 65 |
| Finn, Hazel, typing | 21 00 |
| Finn, B., typewriting, at 40c. per hour | 46 60 |
| Finn, J. P., travelling expenses | 1,209 41 |
| Fort Garry Telephone Co., messages | 2 14 |
| Fosdick, F. S., envelopes | 7 00 |
| Gamey, Mrs. R. R., rent of office | 75 00 |
| Garrett & Massey, book | 1 95 |
| Gavin, E. R., stationery case | 15 25 |
| Gazette Printing Co., printing | 16 00 |
| Gore Bay Telephone Co., messages | 2 33 |
| G. T. Ry. Co., charges | 13 90 |
| Grand & Toy, filing and book cases, tables, etc. | 86 55 |
| Gratton, J. S., trav. expenses | 1,366 69 |
| G. N. W. Tel. Co., messages | 21 01 |
| Green, L. A., trav. expenses | 226 65 |
| Hagan, J. W., trav. expenses | 686 00 |
| Hamilton, W. J., trav. expenses | 314 32 |
| Hill, "The Mover," cartage | 83 50 |
| Hilt's Printing Co., printing | 22 50 |
| Hoag, J. P., travelling expenses | 1,053 70 |
| Hope, J., & Sons, stationery | 5 85 |
| Horsley, Vera L., services as clerk at 18.30 per week | 811 30 |
| Hutchison, R. A., trav. expenses | 44 05 |
| Jones, A. E., services as stenographer at 50c. per hour | 35 00 |
| Jones, J. E., travelling expenses | 360 37 |
| Kerr, M. E., services as stenographer at 15.00 per week | 655 00 |
| King's Printer, printing, 2,066.22; binding, 24.98; paper, 335.65; stationery, 2,267.29 | 4,694 14 |
| Langdon, R., copying reports, etc., at 35c. per hour | 15 05 |

## EDUCATION.—Continued.

### Travelling and moving expenses of Inspectors and clerical assistance.—Continued.

| | |
|---|---|
| Langford, A. A., Co., carbon blank books | 19 15 |
| Langford, Mrs., typewriting | 3 75 |
| Lapensee, J., trav. expenses | 256 30 |
| Leake, A. H., trav. expenses | 645 52 |
| Lee, W. P., typewriting, at 50c. per hour | 55 00 |
| Lee, W. J., travelling expenses | 842 85 |
| Lyons, Margaret, services as stenographer at 18.30 per week | 811 30 |
| McCram, R. M., & Co., almanac | 1 50 |
| McDougall, J. B., trav. expenses | 1,330 93 |
| McDowell, C., trav. expenses | 551 30 |
| McKelvie, A. A., office rent | 10 00 |
| McMaster, M. H., postage stamps | 925 00 |
| McRae, L., services typewriting | 33 68 |
| Macmillan Co., Ltd., books | 4 50 |
| Melton, E., cleaning office, at 7.00 per month | 49 00 |
| Mills, G. K., travelling expenses, 1,161.45; accountable, 100.00 | 1,261 45 |
| Moore, H. M., services as clerk at 15.00 per week | 30 00 |
| Moore, J. L., trav. expenses | 395 83 |
| Morgan, S. A., trav. expenses | 669 67 |
| Mortimer Co., Ltd., envelopes | 9 88 |
| Morton, L., services, typewriting | 3 23 |
| Mutual Press, Ltd., printing | 3 32 |
| Muskoka Herald, printing | 2 50 |
| Mulligan, B., rent of office, at 10.00 per month | 20 00 |
| Neeley, I. B., cartage | 50 |
| Nelton, E., care of office | 14 00 |
| New Liskeard Speaker, stationery | 3 60 |
| Nixon, K., services, typewriting reports at 50c. per hour | 3 50 |
| North Bay Despatch and Tribune, printing circulars | 4 00 |
| North Ontario Times, printing | 15 30 |
| North Star, printing | 14 64 |
| Office Specialty Mfg. Co., wardrobes, desks, chairs, etc. | 1,005 34 |
| Ontario Leather Goods Co., club bag and stationery | 45 00 |
| Ottawa Printing Co., printing | 13 78 |
| Parlett, L., services, typing reports | 6 55 |
| Parry Sound Canadian, printing papers | 28 25 |
| Parry Sound North Star, advertising | 11 90 |
| Pathescope of Canada, Ltd., pastels | 3 20 |
| Patton, E. S., livery hire | 102 00 |
| Pentland, G. E., trav. expenses | 104 57 |
| Popham, G. H., Ltd., binder pins, etc., rubber bands | 65 37 |
| Port Arthur Daily News, printing, etc. | 17 25 |
| Postmaster, postage stamps | 787 60 |
| Power, J. F., trav. expenses | 151 65 |
| Quarry, V. C., trav. expenses | 327 00 |
| Reliable Printing Co., envelopes, printing, etc. | 54 64 |
| Ritchie, J., trav. expenses | 144 60 |
| Robb Press, forms and envelopes | 10 46 |
| Rutledge, E., typewriter ribbon | 90 |
| Ryerson Press, books | 2 00 |
| Sarasen, F. R., stationery | 1 25 |
| Sault Daily Star, printing and advertising | 21 40 |
| Scanlon, J. V., accountable, 100.00; travelling expenses, 506.40; petty disbursements, 60c. | 607 00 |
| Scovell, F. A., services re report | 5 00 |
| Scovell, H. R., trav. expenses | 208 85 |
| Scovell, Lloyd, making out reports at 35c. per hour | 4 45 |
| Shaw, M., cartage | 2 50 |
| Simpson, T. E., Ltd., chairs | 15 00 |
| Smith, F. P., trav. expenses | 33 95 |
| Snider, E. E., trav. expenses | 40 50 |
| Soden, R. J., stationery | 31 09 |
| Stephenson & Son, envelopes, forms | 22 25 |
| Strong Drug Co., sundries | 1 60 |
| Sudbury News, Ltd., printing | 3 54 |
| Sullivan, J. F., trav. expenses | 649 76 |
| Sullivan, Frances, services as clerk at 50c. per hour | 57 50 |
| Swift, Thos., trav. expenses | 436 65 |
| T. & N. O. Ry., charges | 7 03 |
| T. & N. O. Ry. Telegraph Co., telegrams | 14 36 |
| Temiskaming Telephone Co., messages | 1 85 |
| Templeton, A., & Son, livery hire | 107 00 |
| Thomas Co., paper, envelopes, ink, etc. | 51 18 |
| Toronto, Bank of, exchange | 84 |
| Toronto Globe Printing Co., advertising | 16 82 |
| Toronto Mail and Empire, advertising | 15 61 |
| Toronto Ry. Co., tickets | 35 00 |
| United Typewriter Co., typewriters, supplies, etc. | 712 30 |
| Vivian, D. M., book | 1 00 |
| Waine, E., electric lamp | 16 50 |
| Walker, A., livery hire | 306 00 |
| Walker, J. G., services, assisting in measuring | 3 00 |
| Walsh, J. C., accountable, 100.00; trav. expenses, 789.75 | 889 75 |

## EDUCATION.—Continued.

### Travelling and moving expenses of Inspectors and clerical assistance.—Continued.

| | |
|---|---|
| Walton, E. S., rent of office, 78.00; livery hire, 263.00 ... | 341 00 |
| Walton, M., services as clerk at 15.00 per week ..... | 30 00 |
| Waugh, J., trav. expenses ..... | 775 99 |
| White, R. O., trav. expenses.. | 726 65 |
| Wilson, E., addressing letters, etc. ..... | 36 23 |
| Wilson, W. A., trav. expenses. | 576 06 |

### Unpaid Accounts, 1917-18-19 ($391.58)

| | |
|---|---|
| Bannister, J. A., allowance for loss at fire, Englehart ..... | 70 00 |
| Beatty, H. A., services as stenographer at 75.00 per month ..... | 187 50 |
| Hamilton, W. J., trav. expenses | 56 63 |
| Morgan, S. A., trav. expenses. | 25 85 |
| J. McLaughlin, trav. expenses.. | 4 20 |
| Sault Stationers, Ltd., papers, carbon, etc. ..... | 9 95 |
| Swift, Thos., estate of, trav. expenses ..... | 37 45 |

### Departmental Examinations.

Salaries ($28,729.02)

| | | | |
|---|---|---|---|
| R. W. Anglin: | Twelve months' salary as | Registrar and Secretary of Matriculation Board ..... | 3,800 00 |
| R. A. Croskery: | do | Assistant Registrar and Assistant secretary of Matriculation Board | 3,600 00 |
| J. A. Brown: | Two and one-third | Clerk in Registrar's Branch .... | 329 02 |
| W. W. Jeffers: | Twelve do | Clerk of Examinations ..... | 1,800 00 |
| R. J. Bryce: | do | Assistant do ..... | 1,600 00 |
| W. A. Beecroft: | do | Clerk of Examination Records... | 2,200 00 |
| Geo. Lyons: | do | Clerk of Certificates ..... | 2,000 00 |
| A. M. Burnham: | do | Clerk ..... | 2,200 00 |
| Bessie Spence: | do | do ..... | 1,200 00 |
| A. MacPherson: | do | Stenographer ..... | 1,100 00 |
| M. E. Saunderson: | do | do ..... | 1,200 00 |
| B. Leadbetter: | do | Printer ..... | 1,900 00 |
| Wm. Parr: | do | Assistant Printer ..... | 1,200 00 |
| Marion Armstrong: | do | Clerk and Stenographer ..... | 1,100 00 |
| Lula Greenwood: | do | do do ..... | 1,200 00 |
| Irene Hynes: | do | do do ..... | 1,200 00 |
| Winnifred Courtney: | do | do do ..... | 1,100 00 |

### Departmental Examinations to provide for payments of supplementary amounts to Examiners for preparation of examination papers ($936.00)

Services of Examiners:—

| | |
|---|---|
| Allan, F. B. ..... | 21 00 |
| Carruthers, A. ..... | 28 00 |
| Chisholm, W. I. ..... | 14 00 |
| Clarke, A. L. ..... | 21 00 |
| Dandeno, J. B. ..... | 28 00 |
| De Lury, A. T. ..... | 21 00 |
| Eldon, R. H. ..... | 14 00 |
| Elliott, Clara E. ..... | 14 00 |
| Emery, J. W. ..... | 35 00 |
| Ferguson, W. C. ..... | 7 00 |
| Fleury, J. M. ..... | 28 00 |
| Hoag, J. P. ..... | 28 00 |
| Hofferd, G. W. ..... | 41 00 |
| Horning, L. E. ..... | 28 00 |
| Jones, F. A. ..... | 36 00 |
| Karr, W. J. ..... | 63 00 |
| Leake, A. H. ..... | 14 00 |
| Levan, I. M. ..... | 34 00 |
| MacDonald, J. F. ..... | 24 00 |
| McGuire, J. ..... | 28 00 |
| McKellar, H. S. ..... | 28 00 |
| McLay, W. S. W. ..... | 24 00 |
| Macpherson, W. E. ..... | 28 00 |
| Martyn, H. G. ..... | 28 00 |
| Neville, K. P. R. ..... | 28 00 |
| Owen, E. T. ..... | 28 00 |
| Perry, S. W. ..... | 42 00 |
| Piersol, W. H. ..... | 28 00 |
| Prendergast, W. ..... | 28 00 |
| Robertson, J. C. ..... | 28 00 |
| Slemon, E. T. ..... | 28 00 |
| Sliter, E. O. ..... | 7 00 |
| Swedeluis, B. F. ..... | 28 00 |
| Walker, D. ..... | 28 00 |
| Will, J. S. ..... | 28 00 |

## EDUCATION.—Continued.

### Departmental Examinations.—Continued.

#### Allowance to J. M. Bell for travelling expenses ($2.50)

| | |
|---|---|
| Bell, J. M. | 2 50 |

#### Allowance to Inspectors in lieu of Examination Fees ($400.00)

| | | | |
|---|---|---|---|
| Bennett, J. M. | 100 00 | Jones, J. E. | 100 00 |
| Finn, J. P. | 100 00 | Lee, W. J. | 100 00 |

#### Departmental Examinations, postage, paper, printing and supplies ($10,871.30)

| | | | |
|---|---|---|---|
| Addressograph Sales Co., frames, cards | 100 52 | Multigraph Sales Co., pica type, etc. | 30 75 |
| Ault & Wiborg Co., ink | 35 08 | Ontario Soap and Oil Co., gasoline, oil, waste | 15 80 |
| Brigdens, Ltd., halftones | 70 23 | Oxford University Press, books | 5 58 |
| Canada Customs, charges | 15 00 | Phillips Mfg. Co., art gems and marconigrams | 53 86 |
| Can. Express Co., charges | 31 18 | Porter Safety Seal Co., safety seals | 46 64 |
| Can. Nat. Express, charges | 3 50 | Postmaster's postage | 40 |
| Copp, Clark Co., textbooks | 11 83 | Rawlinson, M., Ltd., cartage | 8 50 |
| Dom. Express Co., charges | 69 18 | Rae, T. W., cartage | 75 |
| Field, Love & House, inspection of typewriters, 12.00; repairs and supplies, 2.10 | 14 10 | Remington Typewriter Co., inspections, 6.00; repairs, 80.95 | 86 95 |
| International Ry. Pub. Co., copies of Railway Guide | 1 00 | Royal Standard Typewriter Co., inspections, 18.00; supplies, 10.50 | 28 50 |
| King's Printer, printing, 2,911.87; binding, 251.31; paper, 493.67; stationery, 5,397.56 | 9,054 41 | Ryerson Press, books | 9 14 |
| McMaster, M. H., postage stamps | 1,126 00 | Toronto Street Ry., car tickets | 25 25 |
| Macmillan Co., Ltd., books | 4 19 | United Typewriter Co., platen, 3.50; repairs, 4.50 | 8 00 |
| Miller & Richard, cement, brushes, etc. | 14 96 | | |

#### Purchase of typewriters, adding machines, multigraphs and other equipment and supplies, ($1,100.90)

| | |
|---|---|
| Multigraph Sales Co., printer, motor, typewriter, etc. | 1,100 90 |

#### Examiners ($132,801.77)

| | *Services.* | *Expenses.* | | *Services.* | *Expenses.* |
|---|---|---|---|---|---|
| Abel, M. H. | 162 00 | 3 05 | Atkinson, W. D. T. | 216 00 | 6 40 |
| Adams, A. H. S. | 210 00 | ..... | Attlee, M. W. | 36 00 | ..... |
| Adams, J. H. | 270 00 | ..... | Auger, C. E. | 48 00 | ..... |
| Adams, J. M. | 209 00 | 77 75 | Austin, P. M. | 162 00 | 8 40 |
| Adams, F. J. | 222 00 | 14 45 | Bailey, J. J. | 382 50 | ..... |
| Affleck, A. A. | 216 00 | 9 10 | Bain, M. | 240 00 | 16 85 |
| Allan, F. B. | 187 00 | 17 60 | Baird, A. W. | 266 00 | 25 45 |
| Allen, M. E. | 156 00 | ..... | Baker, S. J. | 177 00 | 10 45 |
| Allen, E. | 27 00 | ..... | Baker, W. T. | 46 20 | 15 46 |
| Allin, C. S. | 222 00 | 15 55 | Bale, G. S | 228 00 | 3 25 |
| Almas, Anna F. | 226 00 | 7 30 | Balfour, A. W. F. | 216 00 | 7 20 |
| Amoss, H. E. | 13 50 | ..... | Ball, A. I. N. | 204 00 | ..... |
| Anderson, J. A. | 180 00 | 13 85 | Ballard, W. H. | 90 00 | 30 |
| Anderson, Alice | 27 00 | 4 00 | Banks, E. E. | 21 00 | ..... |
| Anderson, L. C. | 165 00 | 6 45 | Bannister, J. A. | 366 90 | ..... |
| Andrews, R. T. | 204 00 | 9 00 | Barlow, F. J. | 204 00 | 18 75 |
| Armstrong, L. E. | 69 00 | ..... | Barrett, W. J. C. | 216 00 | 23 40 |
| Armstrong, W. F. | 21 00 | 3 05 | Barton, A. R. | 142 00 | ..... |
| Arthur, Colin C. | 144 00 | 4 95 | Beecroft, W. A. | 36 00 | ..... |
| Asbury, F. C. | 204 00 | ..... | Bell, J. M. | 180 50 | 6 85 |
| Ashall, F. M. | 222 00 | ..... | Bell, W. N. | 240 00 | 6 00 |
| Asselstine, A. | 192 00 | 12 30 | Bell, E. T. | 268 50 | ..... |
| Atkin, E. L. | 178 00 | ..... | Bell, M. | 204 00 | 9 80 |

## EDUCATION.—Continued.

### Departmental Examinations.—Continued.

#### Examiners.—Continued.

| | Services. | Expenses. |
|---|---|---|
| Bell, J. S. | 210 00 | 3 10 |
| Belton, Mildred | 174 00 | 9 90 |
| Benson, G. E. | 96 00 | 1 31 |
| Bernath, A. C. | 73 71 | 6 75 |
| Berney, L. J. | 207 00 | 10 15 |
| Bevens, J. E. | 27 00 | 2 15 |
| Biggs, E. M. | 204 00 | 4 65 |
| Bishop, May | 45 00 | 2 20 |
| Black, U. | 45 00 | ..... |
| Bottomley, J. | 3 00 | ..... |
| Bouck, C. D. | 23 05 | ..... |
| Boyd, A. A. | 123 00 | 18 50 |
| Boyd, M. K. | 180 00 | 8 25 |
| Boyes, R. | 60 00 | ..... |
| Boyle, E. M. | 204 00 | 7 40 |
| Brain, A. | 228 00 | 5 60 |
| Bramfitt, J. N. | 226 00 | ..... |
| Brebner, W. B. | 58 50 | ..... |
| Breslove, D. | 216 00 | 61 55 |
| Brewster, G. | 183 00 | 8 20 |
| Broderick, G. E. | 72 00 | 2 10 |
| Brown, T. A. | 2 50 | ..... |
| Brown, P. W. | 250 70 | 18 90 |
| Brown, H. W. | 142 00 | 4 90 |
| Brown, A. G. | 90 00 | ..... |
| Brown, Lyman | 368 00 | 7 65 |
| Brown, M. | 85 26 | ..... |
| Brown, C. S. | 264 00 | 10 90 |
| Brunkard, E. | 189 10 | 15 60 |
| Buck, C. S. | 144 00 | 10 80 |
| Bull, M. Jean | 240 00 | ..... |
| Burton, G. W. | 288 50 | 9 60 |
| Burchell, J. E. | 210 00 | 14 25 |
| Burgess, H. H. | 78 00 | 1 19 |
| Burns, C. J. | 216 00 | 15 85 |
| Burton, Prof. E. F. | 36 00 | ..... |
| Butcher, F. H. | 216 00 | 12 95 |
| Calvert, J. F. | 156 00 | 7 20 |
| Cameron, I. | 45 00 | ..... |
| Cameron, J. G. | 210 00 | 14 10 |
| Cameron, Murray | 210 00 | 3 85 |
| Cameron, E. M. | 218 00 | 14 45 |
| Cameron, J. M. | 134 17 | ..... |
| Campbell, J. D. | 7 00 | ..... |
| Campbell, L. M. | 240 00 | ..... |
| Campbell, G. A. | 276 00 | 15 70 |
| Campbell, G. S. | 222 00 | 17 75 |
| Carbert, R. H. | 180 50 | 6 15 |
| Card, A. | 152 17 | 8 10 |
| Carlisle, J. O. | 262 00 | ..... |
| Carlyle, J. A. | 174 00 | ..... |
| Carruthers, A. | 283 50 | ..... |
| Carruthers, I. | 27 00 | 6 10 |
| Carscadden, T. | 202 00 | 6 05 |
| Carter, C. S. | 207 50 | 29 15 |
| Casselman, A. C. | 10 00 | ..... |
| Cattanach, J. S. | 226 00 | 21 50 |
| Cecelia, Sr. M. | 103 70 | ..... |
| Challen, N. E. | 270 00 | 6 50 |
| Challinor, J. L. | 204 00 | 14 80 |
| Chambers, J. E. | 212 00 | 6 05 |
| Charlebois, L. A. | 21 00 | 20 |
| Chisholm, W. I. | 398 50 | 96 00 |
| Chown, H. L. | 162 00 | 13 20 |
| Christie, J. D. | 240 00 | 6 50 |
| Christie, D. M. | 302 50 | 47 |
| Clarke, A. L. | 111 50 | 48 91 |
| Clarke, L. H. | 186 00 | ..... |
| Clarke, H. J. | 90 00 | 2 98 |
| Clarke, T. E. | 6 00 | ..... |
| Clark, L. J. | 228 00 | ..... |
| Clarke, F. B. | 216 00 | 3 50 |
| Clawson, W. H. | 42 00 | ..... |
| Clayton, V. E. | 144 00 | 34 85 |
| Clifford, M. | 246 00 | 8 10 |
| Cline, Geo. A. | 302 00 | ..... |
| Clothier, James | 228 00 | 20 25 |
| Clozier, P. | 54 00 | ..... |
| Coates, D. H. | 270 00 | 4 10 |
| Cole, J. M. | 102 00 | 1 80 |
| Colgan, F. M. | 27 00 | 65 |
| Collins, Jas. | 180 50 | 5 65 |
| Conlin, E. E. | 276 00 | ..... |
| Conn, H. | 66 00 | 1 83 |
| Cook, H. F. | 6 00 | 20 |
| Cooke, J. A. | 427 50 | 85 25 |
| Coombs, F. E. | 27 00 | ..... |
| Cooper, A. B. | 226 00 | 2 70 |
| Copeland, G. E. | 204 00 | 4 50 |
| Corbett, L. H. | 276 00 | ..... |
| Corkery, F. | 192 00 | 8 80 |
| Corkill, E. J. | 12 00 | 30 |
| Cornell, M. L. | 264 00 | 60 85 |
| Cornish, G. A. | 44 00 | ..... |
| Cornwell, J. L. | 200 00 | 9 95 |
| Costin, C. | 216 00 | 4 00 |
| Cottle, E. M. | 5 00 | ..... |
| Coulter, J. A. | 232 10 | 12 75 |
| Courtice, S. J. | 132 00 | 16 15 |
| Cowan, E. J. | 216 00 | 4 05 |
| Cowan, Margaret | 126 00 | ..... |
| Cowan, M. F. | 114 00 | 5 75 |
| Craig, T. A. | 78 00 | 1 25 |
| Cranston, D. L. | 21 00 | ..... |
| Crawford, J. T. | 56 00 | ..... |
| Crewson, J. W. | 12 00 | 15 |
| Cryderman, M. | 226 00 | 7 30 |
| Currie, D. | 21 00 | 20 |
| Curtis, J. T. | 204 00 | 21 10 |
| Dale, E. A. | 72 00 | ..... |
| Danard, C. H. | 174 50 | 4 95 |
| Dandeno, J. B. | 177 50 | ..... |
| Darroch, W. F. | 162 00 | ..... |
| Davidson, K. S. | 2 00 | ..... |
| Davidson, H. | 210 00 | 3 20 |
| Davidson, John | 216 00 | 6 90 |
| Davidson, R. D. P. | 204 00 | 5 15 |
| Davis, I. P. | 144 00 | 6 10 |
| Dawes, Prof. E. F. | 42 00 | ..... |
| Dawson, M. M. | 192 00 | 5 25 |
| Day, J. W. | 66 82 | 80 |
| Dearing, C. | 129 00 | ..... |
| Dearness, J. | 6 50 | 8 55 |
| De Beamont, V. | 31 50 | ..... |
| Deneau, Nina | 21 00 | ..... |
| De Guerre, Laura B. | 183 00 | ..... |
| De La Mater, M. | 192 00 | 21 00 |

## EDUCATION.—Continued.

### Departmental Examinations.—Continued.

#### Examiners.—Continued.

| | Services. | Expenses. |
|---|---|---|
| Delmage, E. E. | 204 00 | ..... |
| DeLury, A. T. | 195 00 | ..... |
| Dengate, W. E. | 270 00 | 7 00 |
| Dewar, Nora G. | 216 00 | 6 20 |
| Dickey, M. Ada | 280 60 | 23 25 |
| Dickinson, J. D. | 222 00 | 5 45 |
| Dickson, M. C. | 153 00 | ..... |
| Dickson, J. D. | 99 00 | ..... |
| Dipsam, M. | 45 00 | 1 15 |
| Dobbie, I. E. | 27 00 | ..... |
| Dobson, V. J. | 226 00 | 12 35 |
| Doherty, J. C. | 132 00 | ..... |
| Douglas, A. C. | 204 00 | 10 60 |
| Dowsley, W. C. | 60 00 | 1 14 |
| Duff, Ida M. | 27 00 | ..... |
| Dukelow, S. A. | 45 00 | 6 45 |
| Duncan, Muriel | 222 00 | 9 65 |
| Dugit, R. A. | 168 00 | ..... |
| Dunkley, A. W. | 264 00 | ..... |
| Dunnett, A. H. | 204 00 | ..... |
| Eckhardt, J. E. | 216 00 | 5 60 |
| Edwards, Grace | 380 00 | ..... |
| Edwards, J. J. | 162 00 | 5 50 |
| Edwards, Mabel | 162 00 | 7 00 |
| Elcoat, H. I. | 165 00 | 8 85 |
| Eldon, R. H. | 241 50 | ..... |
| Elliott, C. E. | 288 50 | 88 10 |
| Elliott, J. | 204 00 | 3 45 |
| Elliott, T. W. | 204 00 | 9 45 |
| Elliott, T. E. | 345 75 | 18 80 |
| Ellis, G. E. | 204 00 | 19 35 |
| Elmslie, W. | 210 00 | 9 05 |
| Emery, C. E. | 2 50 | ..... |
| Emery, J. W. | 579 67 | 120 80 |
| Erb, M. | 240 00 | 6 90 |
| Erwin, W. M. | 122 00 | 3 90 |
| Eulalie, Sr. Marie | 151 00 | ..... |
| Evangelista, Sr. | 162 75 | ..... |
| Ewers, C. F. | 198 00 | 3 15 |
| Ewing, F. M. | 240 00 | 16 70 |
| Ewing, N. A. | 9 00 | ..... |
| Faint, P. B. | 216 00 | 7 75 |
| Farmer, B. S. | 240 00 | 17 80 |
| Feasby, H. G. | 204 00 | 8 65 |
| Ferguson, T. R. | 42 85 | ..... |
| Ferguson, W. C. | 58 00 | ..... |
| Ferguson, W. S. | 183 00 | ..... |
| Fervis, K. B. | 162 00 | 17 65 |
| Fetterley, H. B. | 72 00 | 9 60 |
| Fidelis, Sr. M. | 149 92 | ..... |
| Fife, Alice L. A. | 21 00 | ..... |
| Finch, I. M. | 192 00 | 8 00 |
| Findlay, W. | 56 00 | ..... |
| Firth, Thos. | 138 00 | 6 80 |
| Fisher, C. R. L. | 27 00 | 75 |
| Fitch, Martha | 216 00 | ..... |
| Fleming, R. F. | 2 50 | ..... |
| Fletcher, B. L. | 156 00 | 10 20 |
| Fletcher, D. R. | 216 00 | 10 10 |
| Fleury, J. M. | 188 00 | ..... |
| Foley, R. S. | 162 00 | ..... |
| Forbes, J. W. | 8 00 | ..... |
| Foerster, A. J. | 204 00 | 16 60 |
| Foucar, W. K. | 226 00 | 4 00 |
| Francis, Brother | 216 00 | ..... |
| Fraser, C. G. | 268 50 | ..... |
| Fraser, Christine | 240 00 | 27 25 |
| Fraser, M. E. | 204 00 | 20 70 |
| Fritz, M. E. | 177 00 | 6 80 |
| Froates, Jas. | 6 00 | 1 59 |
| Galloway, J. Louise | 228 00 | 6 55 |
| Gardiner, Mae | 162 00 | 16 95 |
| Garrich, R. M. | 27 00 | 3 55 |
| Garvin, J. L. | 90 00 | ..... |
| Gilchrist, D. A. | 240 00 | 16 60 |
| Giles, A. E. | 144 00 | 14 60 |
| Giles, A. H. | 183 00 | 21 10 |
| Gillespie, Grace A. | 180 50 | 10 05 |
| Gilhooly, B. | 240 00 | 22 60 |
| Givens, J. F. | 18 43 | 1 95 |
| Glass, W. A. | 226 00 | 8 10 |
| Glassey, D. A. | 168 00 | ..... |
| Goulding, H. M. | 144 00 | 15 85 |
| Gordon, Mary M. | 192 00 | 12 55 |
| Goring, R. B. | 204 00 | ..... |
| Graeb, M. M. | 186 00 | ..... |
| Graham, Wm. A. | 216 00 | 21 50 |
| Graham, H. H. | 204 00 | 7 80 |
| Graham, H. W. | 204 00 | 5 45 |
| Grainger, Luella | 240 00 | 7 10 |
| Grant, D. J. | 222 00 | 4 65 |
| Gray, R. A. | 83 00 | ..... |
| Greig, E. H. | 210 00 | 15 35 |
| Green, C. E. | 2 50 | ..... |
| Green, L. A. | 387 50 | 1 65 |
| Green, W. H. H. | 258 00 | 5 10 |
| Griffin, S. P. | 192 00 | ..... |
| Grindlay, Lt. J. M. | 2 00 | ..... |
| Grunig, G. J. | 27 00 | 6 45 |
| Gummer, C. F. | 36 00 | 11 85 |
| Guthrie, E. R. | 226 00 | 19 60 |
| Hagan, J. W. | 279 70 | ..... |
| Hagerman, A. F. | 2 00 | ..... |
| Haines, Ruth W. | 162 00 | 1 00 |
| Hall, Grace | 216 00 | 28 00 |
| Hall, G. F. | 21 00 | ..... |
| Halbert, E. J. | 252 00 | ..... |
| Halpenny, D. M. | 192 00 | 8 45 |
| Hambly, P. K. | 216 00 | 6 20 |
| Hamilton, W. J. | 324 75 | ..... |
| Hamilton, J. A. | 204 00 | 6 30 |
| Hamilton, A. I. | 162 00 | 10 50 |
| Hamilton, J. R. | 344 00 | 9 90 |
| Hammond, J. E. | 162 00 | 6 75 |
| Hanna, E. | 240 00 | ..... |
| Hardy, E. A. | 408 00 | ..... |
| Hardy, J. H. | 216 00 | 5 65 |
| Hare, A. F. | 168 00 | ..... |
| Harris, Mary A. | 264 00 | 14 20 |
| Hart, L. S. | 258 00 | 23 45 |
| Harterre, J. S. | 2 50 | ..... |
| Hatch, S. B. | 165 00 | ..... |
| Haviland, H. J. | 122 17 | 70 |
| Hay, H. F. | 216 00 | 6 90 |
| Hazen, Arthur C. | 150 00 | 7 10 |
| Heather, Ruth B. | 144 00 | 8 30 |
| Heath, Wm. | 66 50 | ..... |
| Heath, H. J. | 252 00 | 4 00 |
| Healson, M. S. | 240 00 | 9 65 |
| Henry, S. H. | 204 00 | ..... |

## EDUCATION.—Continued.

### Departmental Examinations.—Continued.

#### Examiners.—Continued.

| | Services. | Expenses. |
|---|---|---|
| Henry, T. M. | 226 00 | ..... |
| Henstridge, Elizabeth. | 156 00 | 13 30 |
| Hetherington, D. C. | 78 00 | 1 30 |
| Hickey, P. A. V. | 192 00 | 4 85 |
| Hicks, F. M. | 183 00 | 5 50 |
| Hicks, E. M. | 360 50 | 26 25 |
| Higgins, F. P. | 93 00 | ..... |
| Hill, Mary A. | 246 00 | 7 00 |
| Hiscock, May B. | 240 00 | 13 00 |
| Hisey, A. | 204 00 | ..... |
| Hitsman, S. A. | 204 00 | 12 25 |
| Hoag, J. P. | 777 00 | ..... |
| Hofferd, G. W. | 328 00 | ..... |
| Holmes, J. M. | 45 00 | 7 85 |
| Holmes, M. | 183 00 | 8 50 |
| Horne, Mrs. L. E. | 226 00 | 9 20 |
| Horan, J. C. | 204 00 | 12 40 |
| Horning, L. E. | 188 00 | ..... |
| Houser, W. H. | 216 00 | 9 35 |
| Houston, J. A. | 34 00 | ..... |
| Howe, S. F. | 45 00 | 3 60 |
| Howell, W. B. L. | 254 80 | 58 85 |
| Howie, J. R. | 204 00 | 23 65 |
| Howson, Alexandra | 228 00 | 6 15 |
| Howston, H. A. | 136 00 | ..... |
| Houston, Jessie | 216 00 | 14 30 |
| Hubbs, Mary W. | 228 00 | 9 90 |
| Hudson, Annie L. | 165 00 | 8 55 |
| Huffman, F. H. | 120 00 | ..... |
| Hulse, C. | 162 00 | 3 00 |
| Humphries, W. | 222 00 | 18 20 |
| Husband, Edith | 226 00 | 16 25 |
| Hutchison, R. A. | 78 00 | 2 37 |
| Hyde, C. I. | 210 00 | 4 35 |
| Ingall, E. E. | 38 00 | ..... |
| Ingham, Harriett | 228 00 | 8 10 |
| Inman, W. F. | 47 20 | ..... |
| Innes, P. R. | 204 00 | 4 45 |
| Ionson, M. A. | 198 00 | 7 15 |
| Irenaeus, Sister M. | 85 30 | ..... |
| Irving, G. N. | 183 00 | 8 20 |
| Irwin, H. W. | 261 00 | ..... |
| Jackson, K. M. | 240 00 | 3 75 |
| Jackson, J. S. | 180 50 | 7 45 |
| Jamieson, M. L. | 228 00 | 6 90 |
| Jeanneret, F. C. A. | 63 00 | ..... |
| Jeffrey, H. G. S. | 222 00 | 60 |
| Jenkins, R. S. | 204 00 | 3 75 |
| Jenkins, J. F. | 204 00 | ..... |
| Jennings, E. W. | 404 00 | 5 55 |
| Johnson, Alfred | 226 00 | 4 50 |
| Johnson, Guy E. | 180 50 | 6 30 |
| Johnston, L. G. | 144 00 | 10 10 |
| Johnston, M. C. | 172 63 | 20 00 |
| Johnston, Katie B. | 216 00 | 16 35 |
| Johnston, F. J. | 144 00 | ..... |
| Joint, J. H. | 45 00 | 2 80 |
| Jolliffe, E. H. | 204 00 | ..... |
| Jones, G. M. | 148 80 | ..... |
| Jones, Rae L. L. | 228 00 | 12 90 |
| Jones, F. A. | 307 90 | ..... |
| Kaine, J. K. | 24 00 | 76 |
| Kaine, J. M. | 93 00 | 65 |
| Karr, W. J. | 355 80 | ..... |
| Keefe, R. D. | 210 00 | 8 00 |
| Kertch, L. | 21 00 | ..... |
| Keillor, J. | 400 00 | ..... |
| Keil, C. N. | 27 00 | 75 |
| Keith, G. W. | 272 00 | ..... |
| Kelso, Alice C. | 276 00 | 11 70 |
| Keenan, T. C. | 74 00 | ..... |
| Kennedy, Thos. | 204 00 | ..... |
| Kennedy, G. E. | 204 00 | 7 55 |
| Kerr, M. G. | 216 00 | 20 90 |
| Keyes, S. J. | 14 00 | ..... |
| Keyes, G. P. | 204 00 | 5 40 |
| Kidd, T. W. | 142 00 | ..... |
| Kidd, W. L. | 180 50 | 2 05 |
| Kilmer, E. E. C. | 66 00 | 2 00 |
| King, R. H. | 216 00 | 1 00 |
| Kinnear, Jennie A. | 222 00 | 10 35 |
| Kinnee, H. Clarence | 222 00 | 11 30 |
| Kirby, L. H. | 204 00 | ..... |
| Kirkconnell, T. A. | 250 00 | 4 25 |
| Kirk, G. R. | 204 00 | 12 05 |
| Knowles, W. M. | 162 75 | ..... |
| Knowles, J. H. | 222 00 | 5 65 |
| Laidlaw, A. F. | 108 00 | ..... |
| Laird, Marie E. | 204 00 | ..... |
| Lamb, W. J. | 204 00 | ..... |
| Lang, A. E. | 160 00 | ..... |
| Langdon, R. | 21 00 | ..... |
| Later, T. J. | 25 67 | ..... |
| Latour, C. A. | 25 00 | 22 30 |
| Lawr, J. M. | 204 00 | 5 40 |
| Lawrence, C. F. | 222 00 | 3 65 |
| Leake, A. H. | 132 00 | ..... |
| Lees, Richard | 72 00 | 1 22 |
| Lehman, Carl | 210 00 | ..... |
| Levann, I. M. | 501 50 | ..... |
| Lewis, A. C. | 186 00 | 8 45 |
| Liddy, W. K. | 72 00 | 1 30 |
| Lillie, J. T. | 156 00 | 5 90 |
| Lindsay, B. L. | ..... | 7 35 |
| Lingwood, F. H. | 168 00 | ..... |
| Lloyd, F. N. | 27 00 | 9 00 |
| Lloyd, L. E. V. | 216 00 | ..... |
| Lockett, H. G. | 4 00 | ..... |
| Logan, H. B. | 45 00 | ..... |
| Logan, J. C. | 3 00 | ..... |
| Lothrop, A. P. | 32 00 | 11 55 |
| Loucks, H. | 210 00 | 18 85 |
| Lowe, W. D. | 380 00 | 18 80 |
| Lowry, J. H. | 107 70 | ..... |
| McAndrew, W. J. | 228 00 | ..... |
| McCallum, Mary A. | 156 00 | 17 10 |
| McCamus, W. R. | 216 00 | 16 50 |
| McCaw, Hester | 228 00 | 11 30 |
| McConnell, R. A. A. | 36 70 | ..... |
| McCool, Jno. | 72 00 | 1 38 |
| McCormack, M. I. | 276 00 | 14 65 |
| McCrimmon, L. R. | 180 50 | 5 00 |
| McDonald, Vivian C. | 180 50 | 8 90 |
| McDougall, N. | 42 00 | 35 |
| McDowell, C. | 168 00 | ..... |
| McEachern, J. G. | 288 00 | 9 70 |
| McEachern, M. | 183 00 | 11 70 |
| McEwen, M. G. | 2 50 | ..... |

## EDUCATION.—Continued.

### Departmental Examinations.—Continued.

#### Examiners.—Continued.

| | Services. | Expenses. |
|---|---|---|
| McFadden, R. W. E. | 180 50 | 4 70 |
| McGibbon, H. M. | 192 00 | 24 10 |
| McGregor, M. C. | 240 00 | 9 10 |
| McGuire, J. F. | 276 00 | 78 24 |
| McKellar, H. S. | 585 00 | ..... |
| McKellar, Jno. | 222 00 | ..... |
| McKenzie, C. L. T. | 43 00 | ..... |
| McKinley, J. M. | 216 00 | ..... |
| McKinnon, C. | 264 00 | 29 00 |
| McKone, J. A. | 4 00 | ..... |
| McLay, W. S. W. | 455 00 | ..... |
| McLeod, Blanche | 216 00 | 16 35 |
| McMillan, W. J. | 150 00 | 5 50 |
| McMillan, G. O. | 11 00 | ..... |
| McMillan, R. J. | ..... | 7 35 |
| McNabb, F. | 204 00 | 2 10 |
| McNab, G. G. | 60 00 | 75 |
| McNally, F. | 5 00 | ..... |
| McNeil, W. G. | 226 00 | 7 20 |
| McQueen, Rose, J. | 276 00 | 7 30 |
| McQueen, Jas. | 222 00 | ..... |
| McRae, J. C. | 2 00 | ..... |
| McRae, Donella | 228 00 | 13 20 |
| McRoberts, J. H. W. | 31 10 | 2 30 |
| McVicar, A. | 226 00 | 4 70 |
| McWhorter, M. G. | 216 00 | 15 35 |
| MacDonald, A. | 18 00 | ..... |
| Macdonald, G. L. | 240 00 | 9 20 |
| MacDonald, J. F. | 411 00 | 80 40 |
| MacDonald, H. | 85 30 | ..... |
| MacDougall, J. B. | 156 00 | ..... |
| MacDougall, I. J. | 284 00 | 9 80 |
| MacEachern, Rev. N. A. | 84 00 | 1 41 |
| MacGregor, C. J. | 45 00 | 16 00 |
| MacGregor, Irene M. | 27 00 | 5 70 |
| MacGregor, K. | 240 00 | 62 05 |
| MacGregor, J. S. | 256 10 | 10 45 |
| MacIntyre, Sada | 192 00 | 70 68 |
| MacIntyre, L. | 180 00 | 20 00 |
| MacKay, D. | 228 00 | 19 50 |
| MacKenzie, K. A. | 204 00 | ..... |
| MacKenzie, A. | 25 67 | ..... |
| Mackintosh, Helen | 165 00 | 19 65 |
| MacLean, A. E. | 240 00 | ..... |
| MacLennan, C. L. | 240 00 | 85 55 |
| MacLeod, M. A. | 180 50 | ..... |
| MacMinn, Marie | 228 00 | 26 75 |
| MacPhail, W. J. | 100 75 | 3 50 |
| MacPherson, W. E. | 334 00 | 36 29 |
| MacPherson, Rose | 120 00 | 2 50 |
| MacPherson, F. F. | 15 00 | ..... |
| MacPherson, Pearl | 162 00 | 8 10 |
| MacVannel, E. | 2 00 | ..... |
| MacQuarrie, G. B. | 216 00 | ..... |
| Mabee, G. E. | 204 00 | 23 00 |
| Madill, A. J. | 8 50 | ..... |
| Magee, H. M. | 228 00 | ..... |
| Mahon, N. L. | 144 00 | 3 35 |
| Main, O. | 1 50 | ..... |
| Maitland, Jessie H. | 240 00 | 20 50 |
| Manning, J. M. | 21 00 | ..... |
| Manning, H. G. | 86 00 | 6 40 |
| Mansell, N. C. | 143 92 | ..... |
| Marcellus, J. E. | 210 00 | 9 25 |
| Marsh,, J. M. | 18 00 | ..... |
| Marshall, J. N. | 42 00 | 52 |
| Martin, T. W. | 178 00 | 7 00 |
| Martin, S. | 192 00 | 7 20 |
| Martyn, H. G. | 344 00 | 45 49 |
| Martyn, Tena | 144 00 | 10 95 |
| Marwick, Mrs. A. | 180 00 | 18 20 |
| Mathewson, J. | 150 00 | 119 15 |
| Matthews, J. E. | 216 00 | 20 75 |
| Matthews, A. M. | 216 00 | 6 90 |
| Maxwell, Mabel I. | 180 50 | 4 65 |
| May, M. C. | 1 00 | ..... |
| Mayberry, H. | 2 00 | ..... |
| Mayberry, C. A. | 216 00 | 5 60 |
| Medcof, J. L. | 204 00 | 16 90 |
| Menzies, L. P. | 204 00 | 7 20 |
| Merchant, Dr. F. W. | 24 00 | ..... |
| Merritt, R. N. | 368 00 | 9 40 |
| Might, L. | 87 00 | 2 20 |
| Milburn, E. F. | 183 00 | 9 60 |
| Millard, Lena | 172 63 | 1 40 |
| Miller, E. A. | 264 00 | 7 20 |
| Miller, G. A. | 7 00 | ..... |
| Miller, M. | 144 00 | 63 85 |
| Mills, C. F. | 216 00 | ..... |
| Mills, G. K. | 214 00 | ..... |
| Mills, Jennie | 165 00 | 21 65 |
| Minns, B. L. | 27 00 | 4 65 |
| Mitchell, F. L. | 24 00 | ..... |
| Mitchell, L. Grace | 162 00 | 11 95 |
| Mitchell, Isobel L. | 180 50 | 3 50 |
| Mitchener, J. L. | 36 00 | 35 |
| Montgomery, M. I. | 228 00 | 7 10 |
| Moore, J. L. | 317 42 | 5 65 |
| Morden, Frances D. | 216 00 | ..... |
| Morgan, J. | 168 00 | 7 60 |
| Morgan, Dr. S. A. | 48 00 | ..... |
| Morris, A. W. | 426 00 | 13 60 |
| Morrison, S. A. | 226 00 | 5 85 |
| Mott, Stella K. | 192 00 | 16 70 |
| Mowat, J. H. | 240 00 | ..... |
| Murdock, W. E. | 216 00 | ..... |
| Murray, E. B. | 111 00 | 4 00 |
| Nelson, John | 78 00 | 78 |
| Nethercott, J. P. S. | 240 00 | 10 80 |
| Neville, A. B. | 2 67 | ..... |
| Neville, K. P. R. | 383 50 | 204 99 |
| Newton, Amy A. | 226 00 | 10 25 |
| Ney, L. E. | 186 00 | 18 25 |
| Nichol, S. W. | 228 00 | ..... |
| Nicholson, Elvira E. | 144 00 | 10 70 |
| Noonan, I. | 216 00 | 9 50 |
| Norris, J. C. | 115 00 | 9 00 |
| Norton, I. | 144 00 | 22 65 |
| O'Connor, Kate B. | 180 50 | 7 08 |
| O'Dell, J. | 48 00 | 1 27 |
| O'Donnoghue, Mary H. | 174 00 | 17 25 |
| Ogilvie, A. I. | 324 00 | 61 85 |
| O'Neil, M. J. | 210 00 | 18 75 |
| O'Neil, A. E. | 162 00 | ..... |
| O'Shaughnesy, K. | 228 00 | 9 35 |
| O'Toole, M. E. | 108 00 | ..... |
| Overholt, B. P. | 192 00 | 14 50 |

## EDUCATION.—Continued.

### Departmental Examinations.—Continued.

#### Examiners.—Continued.

| | Services. | Expenses. |
|---|---|---|
| Owen, F. | 165 00 | ..... |
| Owen, E. T. | 403 00 | 4 48 |
| Pacey, M. I. | 180 50 | 18 75 |
| Pakenham, Wm. | 212 00 | ..... |
| Painter, A. J. | 2 00 | ..... |
| Park, Camilla H. | 192 00 | 6 55 |
| Park, H. G. | 11 00 | ..... |
| Parlee, E. | 165 00 | 61 60 |
| Patterson, W. J. | 24 00 | 8 55 |
| Patterson, A. M. | 144 00 | ..... |
| Pearson, Alex. | 210 00 | ..... |
| Pearson, G. A. | 154 00 | 1 65 |
| Penfold, J. L. | 216 00 | 3 90 |
| Pentland, Geo. E. | 184 00 | 21 25 |
| Percy, C. E. | 1 00 | ..... |
| Perney, F. E. | 18 00 | ..... |
| Perry, S. W. | 507 00 | 1 27 |
| Philp, Jas. H. | 222 00 | 3 10 |
| Philp, Nellie M. | 210 00 | 17 45 |
| Pickles, S. | 6 00 | ..... |
| Piersol, W. H. | 319 50 | ..... |
| Pirie, L. B. | 204 00 | 6 45 |
| Pollard, J. H. | 27 00 | 2 15 |
| Pounder, I. R. | 36 00 | ..... |
| Powell, A. A. | 3 00 | ..... |
| Powell, E. G. | 222 00 | 6 95 |
| Powell, Jas. A. | 27 00 | ..... |
| Prendergast, W. | 357 50 | 37 90 |
| Prichard, Frances P. | 180 00 | 12 15 |
| Pugh, H. C. | 180 50 | 7 50 |
| Putnam, J. H. | 78 00 | 2 00 |
| Quinn, M. G. | 165 00 | 7 05 |
| Radcliffe, S. J. | 24 00 | ..... |
| Ramsay, C. | 1 00 | ..... |
| Ramsay, J. A. | 144 00 | ..... |
| Rannie, M. R. | 4 00 | ..... |
| Ray, H. | 30 00 | ..... |
| Redmond, E. J. | 192 00 | 9 80 |
| Reed, G. H. | 204 00 | ..... |
| Reid, Robt. | 252 00 | 18 25 |
| Rice, E. M. | 144 00 | 18 75 |
| Ricker, H. E. | 6 00 | ..... |
| Riddell, F. P. | 204 00 | 7 20 |
| Ritchie, J. | 284 10 | 2 00 |
| Robb, C. W. | 272 00 | ..... |
| Roberts, M. | 144 00 | 68 40 |
| Robertson, J. C. | 396 00 | 3 54 |
| Robertson, G. A. | 368 00 | 9 30 |
| Robins, J. D. | 165 00 | ..... |
| Rogers, G. F. | 100 00 | ..... |
| Ross, A. H. D. | 210 00 | 19 60 |
| Ross, Margaret | 228 00 | 4 80 |
| Ross, R. | 284 00 | 3 80 |
| Rudlen, G. W. | 409 25 | 47 60 |
| Russell, R. V. | 54 00 | ..... |
| Rutherford, W. D. | 162 00 | 6 00 |
| Ryan, Mae H. | 144 00 | 21 70 |
| Sanderson, L. A. | 144 00 | 9 30 |
| Saunders, Wm. R. | 204 00 | ..... |
| Saunders, L. | 192 00 | 10 90 |
| Scanlon, M. G. | 162 00 | ..... |
| Scott, A. E. | 27 00 | 45 |
| Scott, E. G. | 24 50 | ..... |
| Scovell, H. R. | 338 42 | 13 00 |
| Seaton, E. T. | 49 50 | 3 35 |
| Seavy, J. R. | 2 00 | ..... |
| Sexsmith, W. M. | 210 00 | 11 80 |
| Sexton, J. H. | 156 00 | 8 45 |
| Shales, W. E. | 330 00 | 27 30 |
| Shannon, S. | 182 17 | 5 00 |
| Shaver, C. A. | 216 00 | 10 30 |
| Shaw, Bertha M. C. | 46 80 | ..... |
| Sheppard, F. W. | 90 00 | ..... |
| Silcox, S. | 8 00 | ..... |
| Sillers, M. Roberta | 204 00 | 11 70 |
| Simpson, R. S. | 144 00 | 21 45 |
| Skeele, Jas. E. | 240 00 | 4 65 |
| Skelton, O. D. | ..... | 47 40 |
| Slatter, S. | 2 00 | ..... |
| Slemon, E. T. | 345 50 | 103 03 |
| Sliter, E. O. | 20 00 | ..... |
| Small, Bertha | 27 00 | 30 00 |
| Smith, A. A. | 162 00 | 8 00 |
| Smith, D. E. | 210 00 | 2 65 |
| Smith, F. P. | 78 00 | ..... |
| Smith, R. W. | 150 00 | ..... |
| Smith, T. C. | 210 00 | 13 20 |
| Smith, J. H. | 162 00 | 1 04 |
| Smithson, Laura A. | 216 00 | ..... |
| Somers, J. M. | 3 00 | ..... |
| Somerville, Eva M. | 180 00 | 12 15 |
| Southcombe, W. J. S. | 216 00 | 9 35 |
| Spencer, W. G. | 210 00 | 24 50 |
| Speirs, T. E. | 204 00 | 5 50 |
| Stapleton, L. J. | 204 00 | 17 85 |
| Stares, H. A. | 2 00 | ..... |
| Stevens, Myrtle H. | 216 00 | 4 95 |
| Stevenson, A. | 7 00 | ..... |
| Stevenson, L. | 276 00 | 3 50 |
| Stewart, Agnes | 240 00 | 7 90 |
| Stewart, Annie | 162 00 | 19 30 |
| Stewart, Bertha | 174 50 | 11 20 |
| Stewart, K. L. | 202 00 | ..... |
| Stewart, J. R. | 11 20 | ..... |
| Stewart, J. H. | 204 00 | 6 00 |
| Stewart, Ruth | 240 00 | 11 20 |
| Stewart, Winona | 192 00 | 19 60 |
| Stillwell, A. L. | 192 00 | 7 95 |
| Stillwell, L. M. | 138 00 | 11 10 |
| Stinson, Mildred E. | 240 00 | 13 60 |
| St. John, Sister | 21 00 | ..... |
| Stone, A. B. | 144 00 | 10 15 |
| Stothers, R. | 174 00 | 24 05 |
| Strang, R. I. | 240 00 | 4 55 |
| Stubbs, S. J. | 24 00 | ..... |
| Summerby, F. | 86 60 | ..... |
| Summers, C. | 180 50 | 6 90 |
| Swedelius, B. F. | 203 00 | 4 20 |
| Switzer, J. E. | 183 00 | 10 60 |
| Symons, H. | 192 00 | ..... |
| Tamblyn, W. F. | 24 00 | ..... |
| Tanner, Alice M. | 165 00 | 10 40 |
| Taylor, A. M. | 240 00 | 1 00 |

## EDUCATION.—Continued.

### Departmental Examinations.—Continued.

#### Examiners.—Continued.

| | Services. | Expenses. |
|---|---|---|
| Taylor, J. A. | 72 00 | 50 |
| Taylor, R. B. | ..... | 10 30 |
| Teasdale, J. R. | 88 62 | 60 |
| Theobold, G. R. | 79 40 | ..... |
| Thompson, A. E. | 222 00 | 14 10 |
| Thompson, E. R. | 27 00 | ..... |
| Thompson, H. E. | 180 50 | 6 05 |
| Thompson, J. F. | 156 00 | 6 50 |
| Thompson, P. M. | 144 00 | 18 10 |
| Tierney, Olive | 192 00 | 13 40 |
| Tillson, A. | 27 00 | 3 95 |
| Tighe, Elsie S. | 216 00 | ..... |
| Tom, J. E. | 66 00 | 1 17 |
| Tomkins, E. A. | 264 00 | 19 85 |
| Trace, C. M. | 165 00 | 5 50 |
| Traver, L. A. | 240 00 | 23 00 |
| Traver, E. A. | 180 50 | 10 10 |
| Treleaven, J. W. | 350 00 | 8 65 |
| Tuke, W. H. | 168 44 | ..... |
| Turvey, Ina M. | 192 00 | 6 15 |
| Tytler, W. | 108 00 | 86 |
| Upshall, B. A. | 216 00 | 16 80 |
| Urquhart, E. K. | 168 00 | 7 05 |
| Van Alstyne, S. A. | 222 00 | 9 75 |
| Van Every, J. F. | 292 00 | ..... |
| Vickers, W. | 138 00 | ..... |
| Voaden, A. | 186 00 | 46 40 |
| Walker, D. M. | 218 00 | 6 75 |
| Walker, D. | 312 00 | 130 05 |
| Walker, J. G. | 21 00 | 20 |
| Walkom, D. T. | 319 67 | 41 60 |
| Walks, R. H. | 24 00 | ..... |
| Wallace, May H. | 228 00 | 6 65 |
| Wallace, Muriel W. | 294 00 | 8 80 |
| Wallace, W. S. | 340 00 | ..... |
| Ward, A. L. | 210 00 | 6 75 |
| Watson, E. H. A. | 262 00 | ..... |
| Waugh, J. | 223 50 | ..... |
| Way, Wm. S. | 183 00 | 13 85 |
| Welsh, D. A. | 204 00 | 4 55 |
| West, J. F. | 204 00 | 4 00 |
| Westervelt, J. W. | 4 00 | ..... |
| Wethey, E. J. | 210 00 | 9 60 |
| Wheeler, H. A. | 72 00 | 3 40 |
| Whelan, A. N. | 27 00 | 2 20 |
| White, J. F. | 21 80 | 31 00 |
| White, L. J. | 180 50 | 8 55 |
| White, E. T. | 16 00 | ..... |
| White, H. S. | 204 00 | 6 25 |
| White, Mary E. | 27 00 | ..... |
| White, R. O. | 232 62 | 6 90 |
| White, O. R. | 204 00 | 3 65 |
| White, Margaret E. | 54 00 | 2 00 |
| Whyte, D. | 56 00 | ..... |
| Wightman, S. | 222 00 | 7 40 |
| Wildgust, H. | 1 00 | ..... |
| Wilker, M. J. | 204 00 | 4 95 |
| Wilkie, M. F. | 228 00 | 11 25 |
| Wilkinson, J. H. | 4 00 | ..... |
| Will, J. S. | 306 00 | ..... |
| Williams, A. | 204 00 | 10 30 |
| Williams, E. J. | 258 00 | 8 25 |
| Williams, M. N. | 21 00 | ..... |
| Williams, W. H. | 428 00 | ..... |
| Williams, T. E. | 54 00 | ..... |
| Wilson, F. J. | 27 00 | 35 |
| Wilson, W. A. | 324 08 | ..... |
| Wolfe, May E. | 27 00 | ..... |
| Wood, E. E. | 168 75 | ..... |
| Woodhead, W. L. | 40 50 | ..... |
| Woodley, A. M. | 180 00 | 5 75 |
| Worden, E. H. G. | 204 00 | 6 10 |
| Wren, J. S. | 202 20 | ..... |
| Wright, D. T. | 204 00 | 5 20 |
| Yarwood, M. C. | 228 00 | 4 70 |
| Yorke, C. G. | 210 00 | 11 05 |
| Young, R. H. | 204 00 | 9 30 |

**Contingencies—**

| | |
|---|---|
| Postmaster, postage stamps. | 92 |
| University Supply Store, stationery | 11 75 |
| University of Toronto, Bursar, labour re preparation of rooms | 370 35 |

#### To pay for extra services of professional and supervising boards of examiners as directed by the Lieutenant-Governor in Council ($1,350.00)

| | |
|---|---|
| Anglin, R. W. | 150 00 |
| Croskery, R. E. | 150 00 |
| Houston, J. A. | 150 00 |
| Merchant, F. W. | 300 00 |
| Morgan, S. A. | 150 00 |
| Rogers, G. F. | 150 00 |
| Waugh, J. | 300 00 |

#### Clerical Assistance in connection with Departmental Examinations ($34,416.32)

| | |
|---|---|
| Addy, M. R., at 2.25 per diem, 266.25; at 15.00 per week, 370.00 | 636 25 |
| Airth, E., at 5.00 per diem | 175 00 |
| Allan, S. J., at 4.50 per diem | 150 75 |
| Anderson, F. A. D., at 4.50 per diem | 189 00 |
| Anglin, A., at 3.00 per diem | 147 00 |
| Argue, M. R., at 3.50 per diem | 122 50 |
| Arnoldi, G. T., at 2.50 per diem, 342.50; at 16.00 per week, 343.99 | 686 49 |
| Bain, A., services as messenger at 50c. per hour | 10 00 |
| Bicknell, F. R., at 4.50 per diem | 148 50 |
| Black, G. M., at 2.88 per diem | 901 44 |
| Burns, A. G., at 3.50 per diem | 147 00 |
| Bradshaw, C., services as messenger at 60c. per hour | 21 60 |
| Brown, A., at 18.30 per week | 811 30 |

## EDUCATION.—Continued.

### Clerical Assistance in connection with Departmental Examinations.—Continued.

| | |
|---|---|
| Bruce, Hilda, at 3.50 per diem.. | 115 50 |
| Bryce, G. M., at 3.00 per diem.. | 231 00 |
| Brokenshire, M. G., at 5.00 per diem | 285 00 |
| Callighan, F., at 2.50 per diem. | 105 00 |
| Campbell, A. M., at 4.50 per diem | 189 00 |
| Carlisle, A. M., at 6.00 per diem | 366 00 |
| Chalufour, A., at 3.50 per diem. | 122 50 |
| Creighton, D., at 2.40 per diem, 328.80; at 16.00 per week, 343.99 | 672 79 |
| Dafoe, D., at 3.00 per diem .. | 129 00 |
| Davis, A., at 17.80 per week... | 928 57 |
| Dexter, G. F., at 2.25 per diem. | 121 50 |
| Dexter, I. P., at 2.50 per diem, 342.50; at 16.00 per week, 343.99 | 686 49 |
| Dies, L. A., at 2.66⅔ per diem, 365.34; at 17.00 per week, 365.50 | 730 84 |
| Dilks, M. E., at 2.00 per diem, 274.00; at 13.50 per week, 148.50; at 15.00, 154.50 | 577 00 |
| Dobson, M. M., at 3.50 per diem | 140 00 |
| Doughty, F. E., at 3.00 per diem | 99 00 |
| Edmison, J. A., at 3.00 per diem | 69 00 |
| Evans, E., at 4.50 per diem .... | 103 50 |
| Fawcett, J. T., at 4.50 per diem | 515 25 |
| Ferguson, D., at 2.67 per diem, 154.86; at 2.66, 210.14; at 17.00 per week, 365.50 | 730 50 |
| Fraser, G. K., at 3.00 per diem. | 111 00 |
| Fraser, M., at 3.40 per diem... | 782 00 |
| Galbraith, W., at 22.50 per week | 296 25 |
| Fennell, M. E., at 3.50 per diem | 133 00 |
| Guscott, R. M., at 3.50 per diem | 119 00 |
| Grigg, V. S., at 4.50 per diem.. | 148 50 |
| Guenther, J. F., at 4.50 per diem | 297 00 |
| Haddow, G. C., at 4.50 per diem | 153 00 |
| Hance, I. J., at 4.50 per diem.. | 362 25 |
| Haughland, A., at 2.50 per diem, 342.50; at 16.50 per week, 354.75 | 697 25 |
| Hinch, E., at 2.00 per diem.... | 78 00 |
| Howse, L. R., at 3.50 per diem. | 115 50 |
| Humphreys, W., at 2.88 per diem | 236 16 |
| Hunt, J. M., at 4.00 per diem.. | 132 00 |
| Irwin, J. E., at 4.50 per diem.. | 346 50 |
| James, Elda, at 3.50 per diem.. | 126 00 |
| Junkin, F. L., at 4.50 per diem. | 382 50 |
| Keeling, W. L., at 5.00 per diem | 445 00 |
| Kerr, V., at 2.80 per diem, 162.40; at 75.00 per month, 227.99; at 3.00 per diem, 387.00 | 777 39 |
| Kilgour, A. J., at 4.50 per diem. | 270 00 |
| Klaehn, H. A., at 2.50 per diem | 165 00 |
| Laird, R. C., at 3.50 per diem.. | 238 00 |
| Laughlin, N. J., at 4.50 per diem | 328 50 |
| Lamon, T. A., at 7.00 per diem. | 238 00 |
| Langford, H. D., at 4.50 per diem | 360 00 |
| Longfield, Ethel, at 5.00 per diem | 300 00 |
| Lyons, G., at 2.88 per diem, 394.56; at 19.00 per week, 408.49 | 803 05 |
| McCabe, W. J., at 3.00 per diem. | 102 00 |
| McClaren, Ruth, at 3.50 per diem | 129 50 |
| McDonald, J. G., at 7.00 per diem | 224 00 |
| McGrath, H., at 3.50 per diem.. | 63 00 |
| Macdonald, N., at 4.50 per diem | 348 75 |
| Marshall, M. E., at 3.50 per diem | 185 50 |
| Millar, M. K., at 3.50 per diem. | 231 00 |
| Molesworth, E., at 2.88 per diem | 901 44 |
| Moon, H. R., at 4.50 per diem.. | 225 00 |
| Moran, G., at 3.50 per diem.... | 483 00 |
| Moran, M., at 3.50 per diem.... | 281 75 |
| Nesbitt, M. C., at 2.40 per diem, 328.80; at 16.00 per week, 343.99 | 672 79 |
| Nicholson, R. W., at 4.50 per diem | 130 50 |
| Nodwell, G. R., at 4.50 per diem | 315 00 |
| Paull, V., at 2.40 per diem, 328.80; at 16.50 per week, 88.00 | 416 80 |
| Pearson, I. M., at 16.00 per week | 224 00 |
| Reburn, Violet, at 3.50 per diem | 150 50 |
| Richer, F., services at 3.50 per diem | 248 50 |
| Rolling, W., at 7.00 per diem.. | 245 00 |
| Ryan, K. P., at 3.00 per diem.. | 393 00 |
| Ryckman, G. V., at 4.50 per day | 508 50 |
| Scott, E. H., at 3.50 per diem.. | 257 25 |
| Scott, F. M., at 4.50 per diem.. | 148 50 |
| Sheinert, L. R., at 2.00 per diem, 92.00; at 2.25, 351.25; at 15.00 per week, 160.25 | 603 50 |
| Sheridan, C. M., at 2.50 per diem, 342.50; at 16.50 per week, 319.00 | 661 50 |
| Sheridan, J. A., at 3.00 per diem | 162 00 |
| Short, G., at 2.66⅔ per diem 365.34; at 17.00 per week, 365.50 | 730 84 |
| Sievert, F., at 2.50 per diem... | 97 50 |
| Smith, E., at 12.00 per week, 118.00; at 13.00, 169.00; at 14.00, 154.00; at 15.00, 273.00 | 714 00 |
| Smith, M., at 2.00 per diem, 92.00; at 2.25, 88.00 | 180 00 |
| Sneddon, H. R., at 4.50 per diem | 319 50 |
| Stokes, M. L., at 3.50 per diem. | 91 00 |
| Sutton, M., at 2.88 per diem, 365.76; at 19.00 per week, 408.49 | 774 25 |
| Sweezy, Edna M., at 4.00 per diem | 216 00 |
| Trewin, Kathleen, at 3.50 per diem | 147 00 |
| Trewin, R. F., at 6.00 per diem | 378 00 |
| Truax, U., at 2.50 per diem, 342.50; at 16.00 per week, 343.99 | 686 49 |
| Truax, A. J., at 4.50 per diem.. | 387 00 |
| Ward, J., at 2.66⅔ per diem, 365.34; at 17.00 per week, 365.50 | 730 84 |

## EDUCATION.—Continued.

**Clerical Assistance in connection with Departmental Examinations.—Continued.**

| | |
|---|---|
| White, T. F., at 8.00 per diem.. | 344 00 |
| Willmott, C. V., at 4.00 per diem | 132 00 |
| Williams, C. V., at 4.50 per diem | 216 00 |
| Wilson, W., at 4.50 per diem... | 454 50 |

### Scholarships known as the Carter Scholarships ($5,000.00)

**County of—**

**Brant—**

| | |
|---|---|
| 1 Patten, Frank G..... | 100 00 |
| 2 Holmes, Mabel I..... | 60 00 |
| 3 O'Neil, Kathleen M. ..... | 40 00 |

**Bruce—**

| | |
|---|---|
| 1 Clements, Pauline ..... | 100 00 |
| 2 Leslie, Marion H..... | 60 00 |
| 3 Scott, Elizabeth V. ..... | 40 00 |

**Dundas—**

| | |
|---|---|
| 1 Gogo, Marguerita ..... | 100 00 |
| 2 McGuire, John A. ..... | 60 00 |
| 3 Nephew, Gladys ..... | 40 00 |

**Elgin—**

| | |
|---|---|
| 1 Camero , Jean ..... | 100 00 |
| 2 Bernath, Elva ..... | 60 00 |
| 3 Cox, Gladys ..... | 40 00 |

**Essex—**

| | |
|---|---|
| 1 McLellan, Elsie M..... | 100 00 |
| 2 Bailey, M. Gladys..... | 60 00 |
| 3 Weber, Clifton ..... | 40 00 |

**Grey—**

| | |
|---|---|
| 1 Babington, Florence M.... | 100 00 |
| 2 Webster, Elizabeth F. .... | 60 00 |
| 3 Ramsbottom, Etta ..... | 40 00 |

**Haldimand—**

| | |
|---|---|
| 1 Stubbs, Cora E..... | 100 00 |
| 2 Gee, Russell J..... | 60 00 |
| 3 Wharton, Thomas V. ..... | 40 00 |

**Hastings—**

| | |
|---|---|
| 1 Deeton, William L..... | 100 00 |
| 2 Brownson, Carl A..... | 60 00 |
| 3 Ellis, Clinton O..... | 40 00 |

**Huron—**

| | |
|---|---|
| 1 MacKay, Louis A..... | 100 00 |
| 2 Edge, Margaret F..... | 60 00 |
| 3 Taylor, John R..... | 40 00 |

**Kent—**

| | |
|---|---|
| 1 Halliday, Belva J. ..... | 100 00 |
| 2 Crow, Louise E..... | 60 00 |
| 3 Stark, Jean L..... | 40 00 |

**Lambton—**

| | |
|---|---|
| 1 McGeachy, Mary A..... | 100 00 |
| 2 Brault, Harriett A..... | 60 00 |
| 3 Bell, John W..... | 40 00 |

**Lanark—**

| | |
|---|---|
| 1 McClure, Anna V..... | 100 00 |
| 2 Relyea, Frances J..... | 60 00 |
| 3 McLaren, Hazel I..... | 40 00 |

**Leeds and Grenville—**

| | |
|---|---|
| 1 Burchell, E. Lillian..... | 100 00 |
| 2 Munro, Gladys R..... | 60 00 |
| 3 Sheridan, Daisy G..... | 40 00 |

**Middlesex—**

| | |
|---|---|
| 1 Davey, Helen M..... | 100 00 |
| 2 Sullivan, Madeline A..... | 60 00 |
| 3 Ferguson, Evelyn A..... | 40 00 |

**Ontario—**

| | |
|---|---|
| 1 Burns, Margaret A..... | 100 00 |
| 2 Cornish, Gladys E..... | 60 00 |
| 3 Vokes, Hester E..... | 40 00 |

**Oxford—**

| | |
|---|---|
| 1 Down, Edna M..... | 100 00 |
| 2 Odell, Amy L..... | 60 00 |
| 3 Caverhill, Ethel ..... | 40 00 |

**Perth—**

| | |
|---|---|
| 1 Day, Donald J..... | 100 00 |
| 2 Dinsmore, Ruth F..... | 60 00 |
| 3 Howe, Margherita ..... | 40 00 |

**Renfrew—**

| | |
|---|---|
| 1 Elliott, Evangeline M. G... | 100 00 |
| 2 Pautz, Gordon C. ..... | 60 00 |
| 3 Maxwell, William D..... | 40 00 |

**Simcoe—**

| | |
|---|---|
| 1 Crone, Eleanor L..... | 100 00 |
| 2 Robertson, Adele ..... | 60 00 |
| 3 Joyce, J. Russell ..... | 40 00 |

**Toronto—**

| | |
|---|---|
| 1 Dandy, John Percy..... | 100 00 |
| 2 MacLellan, Margaret..... | 60 00 |
| 3 Addison, Louise M..... | 40 00 |

**Waterloo—**

| | |
|---|---|
| 1 Sweitzer, Carl W. ..... | 100 00 |
| 2 Philip, James A. ..... | 60 00 |
| 3 Woolner, Isabel ..... | 40 00 |

**Welland—**

| | |
|---|---|
| 1 Cummings, Margaret M.... | 100 00 |
| 2 Haist, Edna G..... | 60 00 |
| 3 McLaren, Elizabeth C. .... | 40 00 |

**Wellington—**

| | |
|---|---|
| 1 Wells, Muriel ..... | 100 00 |
| 2 Hood, Grace I..... | 60 00 |
| 3 Howard, Frances ..... | 40 00 |

**Wentworth—**

| | |
|---|---|
| 1 Kelly, Gordon C..... | 100 00 |
| 2 Jolly, Joseph E..... | 60 00 |
| 3 Boyde, Harold A..... | 40 00 |

**York—**

| | |
|---|---|
| 1 Davidson, Alice M..... | 100 00 |
| 2 Brodie, Lillian T..... | 60 00 |
| 3 Lyons, Beatrice E..... | 40 00 |

## EDUCATION.—Continued.

### General Editor of Text Books ($5,600.00)

| | | |
|---|---|---|
| J. E. Wetherell: Twelve months' salary as Editor | | 4,000 00 |
| E. T. Denison: do Assistant to Editor | | 1,600 00 |

### Preparation of Text Books ($20,361.30)

| | |
|---|---|
| Atkins, W., services typing | 9 38 |
| Bailey, J. J., script and supplementary work on primer | 105 00 |
| Brigden's, Ltd., sundry drawing, engraving, zinc etchings | 1,602 70 |
| Britnell, A., books | 11 50 |
| Campbell, J. D., services revising arithmetic at 2.00 per hr., 930.00; trav. expenses, 24.77 | 954 77 |
| Cavins, B., Ltd., brass dies | 73 44 |
| Carlisle, J. O., services preparing text-books | 50 00 |
| Cassel & Co., Ltd., copyright fee | 4 59 |
| Collins, Helen G., services typing | 23 04 |
| Coombes, F. E., services revising primer and manual at 10.00 per diem | 463 33 |
| Copp, Clark Co., Ltd., books | 14 10 |
| Cornish, G. A., services preparing text-books | 15 00 |
| Cotter, Gladys, services typing | 28 35 |
| Crawford, J. T., services revising H. S. geometry at 10.00 per diem | 10 00 |
| Davison, Jas., services revising H. S. geometry at 10.00 per diem, 10.00; trav. expenses, 4.95 | 14 95 |
| Dearborn, F. H., services at 2.00 per hour re arithmetic | 20 00 |
| Dept., Trade and Commerce, copyright | 6 00 |
| Downey, R. F., services at 2.00 per hour re arithmetic | 40 00 |
| Dunlop, W. J., services preparing text-books | 55 00 |
| Eaton, T., Co., Ltd., text-books | 4 21 |
| Educational Book Co., printing and inserting map, Ont. school geography | 190 66 |
| Elliott, M. R., services revising primer, 92.50; trav. expenses, 104.05 | 196 55 |
| Emery, J. W., services at 2.00 per hour re arithmetic | 96 00 |
| Farmers' Sun, advertising | 9 00 |
| Ferguson, W. C., services preparing text-books | 45 00 |
| Goggin, D. J., services inspecting paper | 360 00 |
| Gray, R. A., services revising H. S. geometry at 10.00 per diem | 10 00 |
| G. T. Ry. Sys., freight charges | 19 48 |
| Hamilton, D. E., services preparing text-books | 60 00 |
| Harding, Alice, services revising reading manual at 2.00 per hour | 320 00 |
| Harding, L. B., services revising primer at 10.00 per diem | 110 00 |
| Heath, D. C., & Co., text-books | 3 53 |
| Houston, J. A., services re text-books at 2.00 per hour | 46 00 |
| Hunter-Rose Co., plates, corrections, etc., re arithmetic | 2,831 23 |
| Irwin, H. W., services re composition and typing, 750.00; trav. expenses, 7.32 | 757 32 |
| Jones, G. M., services preparing text-books | 15 00 |
| Judd, W., copyright fee | 4 33 |
| Keyes, S. J., services revising primer | 115 00 |
| King's Printer, printing, 1,590.74; stationery, 56.41; paper, 401.30; half-tones, 654.91; contract printing English grammar, 5,310.90 | 8,014 26 |
| Kirkconnell, T. A., services revising H. S. geometry at 10.00 per diem, 10.00; trav. expenses, 7.30 | 17 30 |
| Latimer, Bessie, services typing | 50 61 |
| Liverpool, Corp'n. of, picture | 4 38 |
| Longthorne, P., services revising primer at 10.00 per diem | 10 00 |
| McDougall, A. H., services revising H. S. geometry at 10.00 per diem, 10.00; trav. expenses, 23.65 | 33 65 |
| McMaster, M. H., postage stamps | 175 00 |
| MacGregor, M., services at 2.00 per diem, re arithmetic | 118 00 |
| Macmillan Co., Ltd., H. S. geographies | 2 88 |
| MacPherson, F. F., services re primer and manual at 10.00 per diem, 175.00; trav. expenses, 19.80 | 194 80 |
| MacPherson, W. E., revising pamphlet at 2.00 per hour | 52 00 |
| Marson, Marjorie, typewriting manual | 13 65 |
| Martin, S., services revising H. S. geometry at 10.00 per diem, 10.00; trav. expenses, 9.20 | 19 20 |
| Merritt, R. N., services revising H. S. geometry at 10.00 per diem, 10.00; trav. expenses, 13.35 | 23 35 |
| Peebles, A. M., services typing | 9 60 |
| Phillip, Geo., & Sons, maps of "Europe" | 357 84 |

## EDUCATION.—Continued.

### Preparation of Text Books.—Continued.

| | |
|---|---|
| Pickles, S., preparing drawings, re manual training at 8.40 per diem | 308 70 |
| Poetry Book Shop, books | 19 19 |
| Prendergast, W., services re arithmetic at 2.00 per hour | 23 00 |
| Ryerson Press, text-books, 83.20; printing, 74.17 | 158 05 |
| Seavey, J. R., drawings for manual | 10 00 |
| Sebben, Margaret, services typing | 20 40 |
| Slaughter, G. W., services at 2.00 per hour re arithmetic | 99 00 |
| Stevenson, A., services re grammar, 250.00; trav. expenses, 43.95 | 293 95 |
| Stevenson, O. J., trav. expenses | 6 10 |
| Stuart, J. R., services revising primer and manual at 10.00 per diem, 103.33; trav. expenses, 63.75 | 167 08 |
| Toronto Daily Star, advertising | 15 00 |
| Toronto Evening Telegram, advertising | 15 00 |
| Toronto Globe Printing Co., advertising | 15 00 |
| Toronto Mail and Empire, advertising | 15 00 |
| Toronto Times, advertising | 15 00 |
| Toronto World, advertising | 15 00 |
| Trade and Commerce, Dept. of, books | 2 00 |
| United Typewriter Co., inspection of machines | 9 00 |
| Walker, D., services revising arithmetic at 2.00 per hour, 1,038.00; trav. expenses, 44.85 | 1,082 85 |
| Wilson, M. I., services at 2.00 per hour revising manual | 257 00 |
| Yenney, H. A., services at 2.00 per hour revising arithmetic | 24 00 |

### Subventions to Publishers as supplementary retail prices of Text Books ($44,489.60)

| | |
|---|---|
| Copp, Clark Co., Ltd. | 4,912 90 |
| Eaton, T., Co., Ltd. | 31,641 11 |
| Hunter-Rose Co. | 25 59 |
| Macmillan Co., Ltd. | 550 00 |
| Simpson, R., Co., Ltd. | 7,360 00 |

### Allowance to A. H. Leake for Preparation of Manuscript for revised edition of the Manual on Manual Training ($800.00)

| | |
|---|---|
| Leake, A. H., allowance | 800 00 |

### Professional Training of First Class Teachers and High School Assistants ($30,000.00)

| | |
|---|---|
| University of Toronto, Bursar, grant | 18,000 00 |
| Queen's University, Treasurer, grant | 12,000 00 |

### Professional Training Schools ($4,600.00)

| | |
|---|---|
| Morgan, S. A.: Twelve months' salary as Director | 4,600 00 |

### Grants to Teachers engaged in Model School Training at Hamilton, London, Stratford, North Bay, Peterborough, Ottawa and Toronto ($19,200.00)

**Hamilton—**

Strathcona School:—

| | |
|---|---|
| Manning, A. E. (Principal) | 300 00 |
| Brown, J. C. | 200 00 |
| Elliott, Anne | 200 00 |
| Jamieson, M. | 100 00 |
| Kappele, E. | 200 00 |
| McCallum, J. W. | 200 00 |
| McKenzie, E. | 114 29 |
| McKenzie, K. | 200 00 |
| Medley, M. B. | 200 00 |
| Mitchell, C. | 200 00 |
| Montgomery, M. | 200 00 |
| Rioch, E. V. | 200 00 |
| Sadler, M. | 200 00 |
| Sellar, A. | 200 00 |
| Sinclair, May | 100 00 |
| Stannard, M. | 200 00 |
| Waring, C. | 185 71 |
| Wood, Jessie | 200 00 |
| Woolcott, Edith | 200 00 |

**London—**

Simcoe St. School:—

| | |
|---|---|
| Wallace, W. (Principal) | 300 00 |
| Apper, E. | 200 00 |
| Buckle, M. | 200 00 |
| Fawkes, Z. | 200 00 |
| Fisher, F. | 200 00 |
| Hodges, A. | 200 00 |

## EDUCATION.—Continued.

### Grants to Teachers engaged in Model School Training at Hamilton, London, Stratford, North Bay, Peterborough, Ottawa and Toronto.—Continued.

| | |
|---|---|
| Hutton, Jean | 200 00 |
| Lancaster, Edna | 200 00 |
| Rogers, Dora | 200 00 |
| Skelton, M. | 200 00 |
| Walton, J. | 200 00 |
| Tecumseh St. School:— | |
| Parkinson, J. T. (Principal) | 250 00 |
| Brenton, C. | 50 00 |
| Evans, B. | 200 00 |
| Fleming, S. M. | 200 00 |
| Ingamells, Edith | 200 00 |
| McNaughton, C. | 200 00 |
| Wortley Road School:— | |
| Wyatt, W. B. (Principal) | 250 00 |
| Knott, E. A. | 200 00 |
| Smith, P. L. | 200 00 |

**North Bay—**

| | |
|---|---|
| Worthington St. School:— | |
| Armitage, A. | 75 00 |
| Brett, A. M. | 75 00 |
| Collins, M. | 75 00 |
| Deneau, N. | 56 25 |
| Haugh, E. | 75 00 |
| Kay, R. | 75 00 |
| Kelsall, M. G. | 75 00 |
| Levy, G. | 75 00 |
| McLaughlin, B. | 75 00 |
| McVicar, D. | 46 88 |
| Mayhew, R. | 75 00 |
| Phillips, A. | 28 12 |
| Sangster, W. | 18 75 |
| Stewart, J. B. | 75 00 |
| Thomson, M. | 75 00 |
| White, V. | 75 00 |

**Ottawa—**

| | |
|---|---|
| Elgin St. School:— | |
| Easson, J. M. (Principal) | 200 00 |
| Dobbie, J. G. | 150 00 |
| Forester, E. | 150 00 |
| Pharaoh, W. Roy | 150 00 |
| Robertson, Q. M. | 150 00 |
| Smith, A. I. | 150 00 |

**Peterborough—**

| | |
|---|---|
| Central School:— | |
| Downey, R. F. (Principal) | 250 00 |
| Armstrong, M. V. | 200 00 |
| Bennett, Estella | 200 00 |
| Cadwell, Lillian | 200 00 |
| Gordon, E. M. | 200 00 |
| Peters, Annie | 200 00 |
| Shearer, L. | 200 00 |
| Steer, O. M. | 200 00 |
| Thomlinson, E. | 200 00 |
| Queen Alexandra School:— | |
| Yenney, H. A. (Principal) | 250 00 |
| Dearborn, F. H. | 200 00 |
| Morrow, Evelyn | 200 00 |
| Morrow, May | 200 00 |
| Ross, M. | 200 00 |
| Runnings, J. M. | 200 00 |
| Rush, L. H. | 100 00 |
| Thompson, B. L. | 200 00 |
| Walker, F. D. | 200 00 |

**Stratford—**

| | |
|---|---|
| Brunswick School:— | |
| McGregor, M. (Principal) | 250 00 |
| Chalmers, P. | 200 00 |
| McKenzie, R. | 200 00 |
| Rutherford, M. | 200 00 |
| Skelton, M. | 200 00 |
| Romeo School:— | |
| Slaughter, G. (Principal) | 300 00 |
| Easson, I. | 200 00 |
| Eidt, B. | 200 00 |
| Frank, B. | 200 00 |
| Gaudy, J. | 200 00 |
| Garden, F. | 200 00 |
| Johnston, J. | 200 00 |
| MacDonald, M. | 200 00 |
| Munro, M. | 200 00 |
| Pass, B. | 200 00 |
| Thompson, E. | 200 00 |
| Wilson, E. | 200 00 |
| Woods, M. | 100 00 |

**Toronto—**

| | |
|---|---|
| Orde St. School:— | |
| MacDonald, D. D. (Principal) | 300 00 |
| Campbell, G. L. | 200 00 |
| Davis, M. E. | 200 00 |
| Holman, M. E. | 200 00 |
| Longthorne, P. | 200 00 |
| MacDonald, N. A. | 200 00 |
| Macklem, R. | 200 00 |
| Munro, D. E. | 200 00 |
| Snider, E. M. | 200 00 |
| Sturgeon, K. | 200 00 |
| Williamson, J. D. | 200 00 |

### To Supplement Grants to Teachers engaged in Model School Training at Hamilton, London, Stratford, North Bay, Peterborough, Ottawa and Toronto, to be paid as may be directed by Lieutenant-Governor in Council ($9,949.96)

**Hamilton—**

| | |
|---|---|
| Strathcona School:— | |
| Manning, A. E. (Principal) | 100 00 |
| Brown, J. C. | 100 00 |
| Elliott, A. | 100 00 |
| Jamieson, M. B. | 40 00 |
| Kappele, E. | 100 00 |
| McCallum, J. W. | 100 00 |
| McKenzie, E. | 60 00 |
| McKenzie, K. | 100 00 |
| Medley, M. B. | 100 00 |
| Mitchell, C. | 100 00 |

## EDUCATION.—Continued.

**To Supplement Grants to Teachers engaged in Model School Training at Hamilton, London, Stratford, North Bay, Peterborough, Ottawa and Toronto, to be paid as may be directed by Lieutenant-Governor in Council.—Continued.**

| | |
|---|---|
| Montgomery, M. | 100 00 |
| Rioch, E. V. | 100 00 |
| Sadler, C. M. | 100 00 |
| Sellar, A. | 100 00 |
| Stannard, M. | 100 00 |
| Sinclair, M. | 25 00 |
| Waring, C. | 100 00 |
| Wood, J. | 100 00 |
| Woolcott, E. | 100 00 |
| **London—** | |
| Simcoe St. School:— | |
| Wallis, W. (Principal) | 100 00 |
| Buckle, M. | 100 00 |
| Fisher, F. | 100 00 |
| Fawkes, Z. | 100 00 |
| Hodges, A. | 100 00 |
| Hutton, J. | 100 00 |
| Lancaster, E. | 100 00 |
| Opper, W. E. | 100 00 |
| Rogers, D. | 100 00 |
| Skelton, M. | 100 00 |
| Walton, J. | 100 00 |
| Tecumseh School:— | |
| Parkinson, J. T. (Principal) | 100 00 |
| Brenton, C. | 25 00 |
| Evans, B. | 100 00 |
| Fleming, M. | 100 00 |
| Ingamells, E. | 100 00 |
| McNaughton, K. | 100 00 |
| Wortley School:— | |
| Wyatt, W. B. (Principal) | 100 00 |
| Knott, E. A. | 100 00 |
| Smith, P. L. | 100 00 |
| **North Bay—** | |
| Queen Victoria School:— | |
| Stewart, J. B. (Principal) | 100 00 |
| Armitage, A. | 100 00 |
| Brett, A. M. | 100 00 |
| Collins, M. | 100 00 |
| Deneau, N. | 75 00 |
| Haugh, E. | 50 00 |
| Kay, R. | 100 00 |
| Kelsall, M. G. | 100 00 |
| Levy, G. | 100 00 |
| McLaughlin, B. | 100 00 |
| McVicar, D. | 62 50 |
| Mayhew, R. | 100 00 |
| Phillips, A. | 37 50 |
| Sangster, W. | 25 00 |
| Thompson, M. | 100 00 |
| White, V. | 100 00 |
| **Ottawa—** | |
| Elgin St. School:— | |
| Easson, J. M. (Principal) | 66 66 |
| Dobbie, G. J. | 66 66 |
| Forester, E. | 66 66 |
| Pharaoh, W. R. | 66 66 |
| Robertson, Q. M. | 66 66 |
| Smith, A. I. | 66 66 |
| **Peterborough—** | |
| Central School:— | |
| Downey, R. F. (Principal) | 100 00 |
| Armstrong, M. V. | 100 00 |
| Bennett, S. | 100 00 |
| Cadwell, L. | 100 00 |
| Gordon, E. M. | 100 00 |
| Peters, A. E. | 100 00 |
| Shearer, L. | 100 00 |
| Steer, O. M. | 100 00 |
| Thomlinson, E. | 100 00 |
| Queen Alexandra School:— | |
| Yenney, H. A. (Principal) | 100 00 |
| Dearborn, F. H. | 100 00 |
| Morrow, E. M. | 100 00 |
| Morrow, M. H. | 100 00 |
| Ross, M. | 100 00 |
| Runnings, M. J. | 100 00 |
| Rush, L. H. | 25 00 |
| Thompson, B. L. | 100 00 |
| Walker, F. D. | 100 00 |
| **Stratford—** | |
| Brunswick School:— | |
| McGregor, M. (Principal) | 100 00 |
| Chalmers, P. | 100 00 |
| McKenzie, R. | 100 00 |
| Rutherford, M. | 100 00 |
| Skelton, M. | 100 00 |
| Romeo School:— | |
| Slaughter, G. (Principal) | 100 00 |
| Easson, I. | 100 00 |
| Eidt, B. | 100 00 |
| Frank, B. | 100 00 |
| Garden, F. | 100 00 |
| Gaudy, J. | 100 00 |
| Johnston, A. J. | 100 00 |
| McDonald, M. | 100 00 |
| Munro, M. | 100 00 |
| Pass, B. | 100 00 |
| Thompson, E. | 100 00 |
| Wilson, E. | 100 00 |
| Woods, M. | 25 00 |
| **Toronto—** | |
| Orde St. School:— | |
| MacDonald, D. D. (Principal) | 100 00 |
| Campbell, G. I. | 100 00 |
| Davis, M. E. | 100 00 |
| Holman, M. | 100 00 |
| Langthorne, P. | 100 00 |
| MacDonald, N. A. | 100 00 |
| Macklem, R. | 100 00 |
| Munro, D. E. | 100 00 |
| Snider, E. | 100 00 |
| Sturgeon, N. K. | 100 00 |
| Williamson, J. D. | 100 00 |

## EDUCATION.—Continued.

### Temporary Teachers, Normal and Model Schools, in case of illness or on leave ($720.16)

| | |
|---|---|
| Services at 2.50 per diem: | |
| Irwin, M. L. | 5 00 |
| Sinclair, Mrs. M. G. | 336 54 |
| Services at 3.00 per diem: | |
| Holmes, M. R. | 12 00 |
| Services at 3.50 per diem: | |
| Delaney, N. | 122 50 |
| O'Meara, McE. | 28 00 |
| Services at 4.00 per diem: | |
| Apperly, G. S. | 2 00 |
| Gordon, R. V. | 2 00 |
| Humphries, A. T. | 22 00 |
| Jones, D. A. | 10 00 |
| King, E. I. | 40 00 |
| Philip, Sister N. | 4 00 |
| St. James, Sister | 20 00 |
| Wharin, K. M. | 4 00 |
| Wood, S. D. | 4 00 |
| Services at 5.00 per diem: | |
| Elliott, M. | 5 00 |
| Jones, D. A. | 2 50 |
| Leppard, H. M. | 67 50 |
| Wood, S. D. | 5 00 |
| Services at 6.25 per diem: | |
| Barnard, W. I. | 9 37 |
| Groh, S. | 6 25 |
| Halliday, C. P. | 6 25 |
| Wilkie, A. T. | 6 25 |

### Special Grants to Art Department and Teachers in Art in Public, Separate, and Continuation Schools and contingencies ($1,420.00)

| | |
|---|---|
| **Treasurer, P. S. Board—** | |
| Brantford | 20 00 |
| Cobourg | 20 00 |
| Listowell | 20 00 |
| Mt. Forest | 20 00 |
| New Toronto | 20 00 |
| Pembroke | 20 00 |
| Port Colborne | 20 00 |
| South Porcupine | 20 00 |
| Thorold | 20 00 |
| Tweed | 20 00 |
| York, A29 | 20 00 |
| York, B29 | 20 00 |
| York, 22 | 20 00 |
| **Treasurer, Board of Education—** | |
| Brantford | 30 00 |
| London | 30 00 |
| Oshawa | 20 00 |
| Owen Sound | 40 00 |
| Toronto | 30 00 |
| **Treasurer, Separate School Board—** | |
| Amherstburg | 20 00 |
| Sudbury | 20 00 |
| **Public School Teachers—** | |
| Anderson, G. | 40 00 |
| Andrew, Kate | 40 00 |
| Austin, Jean | 40 00 |
| Berry W. V. | 40 00 |
| Black, Clara | 40 00 |
| Buchanan, Mary | 30 00 |
| Burns, T. | 40 00 |
| Campbell, Nellie | 40 00 |
| Lorriman, L. G. | 40 00 |
| McLeod, Hattie | 30 00 |
| Moffatt, Margaret | 60 00 |
| Moran, Grace | 40 00 |
| Mulveney, Mary | 60 00 |
| Redburn, Myrtle | 30 00 |
| Rosalie, F. M. | 40 00 |
| Scott, E. M. | 40 00 |
| Shannon, Laura | 120 00 |
| Smith, Beatrice | 40 00 |
| Smith, Ellen D. | 40 00 |
| Smith, Mabel | 40 00 |
| Squires, Maude | 40 00 |
| Whalen, Josephine | 40 00 |

### Grants to School Boards, Supervisors and Teachers, to encourage courses of music in Public and Separate Schools and Continuation Schools, and to provide for inspection, travelling expenses and contingencies ($1,908.55)

| | |
|---|---|
| **Treasurer, P. S. Board—** | |
| Bowmanville | 20 00 |
| Cobourg | 20 00 |
| Essex | 20 00 |
| Galt | 30 00 |
| Kingsville | 20 00 |
| New Liskeard | 20 00 |
| Orangeville | 20 00 |
| Wheatley | 20 00 |
| **Treasurer, Board of Education—** | |
| London | 20 00 |
| Paris | 30 00 |
| Simcoe | 20 00 |
| Toronto | 180 00 |
| Windsor | 20 00 |
| Woodstock | 30 00 |
| **Public School Teachers—** | |
| Bull, H. W. | 40 00 |
| Ellsworth, M. | 40 00 |
| Graves, E. | 40 00 |
| Hamilton, Anne | 40 00 |
| Hill, H. | 40 00 |
| Illingsworth, H. E. | 60 00 |
| Jessop, C. | 40 00 |
| Johnston, B. C. | 60 00 |
| Laugher, C. C. | 40 00 |

## EDUCATION.—Continued.

### Grants to School Boards, Supervisors and Teachers, to encourage courses of music in Public and Separate Schools and Continuation Schools, and to provide for inspection, travelling expenses and contingencies.—Continued.

| | |
|---|---|
| Lemon, Ada F. | 60 00 |
| Lewis, Margaret | 40 00 |
| Linghorn, Mabel | 40 00 |
| McKenzie, A. | 60 00 |
| McLeod, Rose D. | 60 00 |
| Marshall, P. G. | 40 00 |
| Nichol, J. L. | 60 00 |
| Quantz, E. W. J. | 40 00 |
| Rees, L. | 60 00 |
| Spence, Carrie R. | 60 00 |
| Tedd, Nellie | 60 00 |

**Separate School Teachers—**

| | |
|---|---|
| Eustace, Sr. M. | 40 00 |
| O'Sullivan, Bro. Nicholas | 40 00 |
| Sperantia, Sr. M. | 40 00 |

**Contingencies—**

| | |
|---|---|
| Cringan, A. T., services as inspector of music at 10.00 per diem, 170.00; travelling expenses, 168.55 | 338 55 |

### Allowance to A. T. Cringan for services inspecting Teaching of Music, 1918-19 ($100.80)

| | |
|---|---|
| Cringan, A. T., services at 8.40 per diem | 100 80 |

### Grants to Rural Public School Boards, for use of Schools for Observation Purposes and contingencies ($2,100.00)

*Trustees P. S. Section:—*

| | |
|---|---|
| 5 Barton | 100 00 |
| Burlington Beach | 100 00 |
| 9 Downie | 100 00 |
| 5 Downie | 50 00 |
| 3 Downie | 100 00 |
| 7 Etobicoke | 100 00 |
| 10 Etobicoke | 100 00 |
| 10 Easthope, N. and S. | 50 00 |
| 1 B. Ferris | 100 00 |
| 3 W. Flamborough and Ancaster | 100 00 |
| 3 Gloucester | 100 00 |
| 10 Gloucester | 100 00 |
| 1 King and Whitechurch | 100 00 |
| 22 London | 100 00 |
| 12 Nepean | 100 00 |
| 16 Otonabee | 100 00 |
| 3 Smith | 100 00 |
| 5 Smith | 100 00 |
| 2 Vaughan and Markham | 100 00 |
| 3 Westminster | 100 00 |
| 7 Westminster | 100 00 |
| 5 Widdifield | 100 00 |

### Grants to Teachers in Rural Public Schools used for observation purposes ($4,260.00)

| | |
|---|---|
| Alexander, H. | 200 00 |
| Armstrong, V. O. | 200 00 |
| Beaumont, N. | 200 00 |
| Borland, P. | 200 00 |
| Brown, F. M. | 200 00 |
| Cattanach, M. | 85 71 |
| Cummings, A. | 200 00 |
| Dixon, E. | 60 00 |
| Douglas, M. C. | 200 00 |
| Fennell, V. | 200 00 |
| Fletcher, B. M. | 156 25 |
| Heacock, M. L. | 43 75 |
| Johnston, C. E. | 175 00 |
| Kennedy, F. | 75 00 |
| Kennedy, E. P. | 200 00 |
| Klinck, M. I. | 200 00 |
| Luckens, E. | 200 00 |
| McCully, M. | 200 00 |
| McKenzie, G. | 125 00 |
| Nattress, E. W. | 200 00 |
| Patterson, H. | 200 00 |
| Prentice, H. M. | 114 29 |
| Reid, H. | 200 00 |
| Scott, F. A. | 200 00 |
| Warren, C. | 25 00 |
| Whitson, D. | 200 00 |

### To supplement Grants to Rural Public School Boards for use of Schools for Observation Purposes and contingencies, to be paid as may be directed by the Lieutenant-Governor in Council ($1,050.00)

*Trustees Public School Section:—*

| | |
|---|---|
| 5 Barton | 50 00 |
| Burlington Beach | 50 00 |
| 9 Downie | 50 00 |
| 3 Downie | 50 00 |
| 10 Easthope, N. and S. | 50 00 |
| 7 Etobicoke | 50 00 |
| 10 Etobicoke | 50 00 |
| 1 B. Ferris | 50 00 |
| 3 West Flamboro, and Ancaster | 50 00 |
| 3 Gloucester | 50 00 |
| 10 Gloucester | 50 00 |
| 1 King and Whitechurch | 50 00 |
| 22 London | 50 00 |
| 12 Nepean | 50 00 |
| 16 Otonabee | 50 00 |
| 3 Smith | 50 00 |
| 5 Smith | 50 00 |
| 2 Vaughan and Markham | 50 00 |
| 3 Westminster | 50 00 |
| 7 Westminster | 50 00 |
| 5 Widdifield | 50 00 |

## EDUCATION.—Continued.

### To supplement Grants to Teachers in Rural Public Schools used for Observation Purposes, to be paid as may be directed by the Lieutenant-Governor in Council ($2,060.00)

| | | | |
|---|---|---|---|
| Alexander, H. | 100 00 | Klinck, M. I. | 100 00 |
| Armstrong, V. O. | 100 00 | Luckens, E. | 100 00 |
| Beaumont, N. | 100 00 | McCully, M. | 100 00 |
| Borland, P. | 100 00 | McKenzie, G. | 100 00 |
| Brown, F. M. | 100 00 | Nattress, E. W. | 100 00 |
| Cummings, A. | 100 00 | Patterson, H. | 100 00 |
| Douglas, M. C. | 100 00 | Prentice, H. M. | 60 00 |
| Fennell, V. | 100 00 | Reid, H. | 100 00 |
| Fletcher, B. M. | 56 25 | Scott, F. A. | 100 00 |
| Heacock, M. L. | 43 75 | Warren, C. | 25 00 |
| Johnston, C. E. | 75 00 | Whitson, D. | 100 00 |
| Kennedy, P. E. | 100 00 | | |

### Travelling expenses of N. S. Students to Rural Public Schools for Nature Study ($2,811.57)

| | | | |
|---|---|---|---|
| Adams, M., livery hire | 1 00 | London Street Railway, fares of students | 89 00 |
| Blewitt, S., livery hire | 24 00 | Marshall, P., livery hire | 75 |
| Cole, J., livery hire | 235 00 | Moss, A. R., trav. expenses | 45 |
| Dodds, E. E., trav. expenses | 45 | Middleton, S., livery hire | 556 00 |
| Doyle, J. J., livery hire | 149 00 | MacDiarmid, M., livery hire | 6 30 |
| Hamilton and Dundas Ry., fares of students | 58 00 | Ottawa Electric Railway, car tickets | 13 00 |
| Hamilton Street Railway, fares of students | 50 00 | Robinson, I. B., livery hire | 3 75 |
| Hamilton Electric Radial, fares of students | 132 90 | Secord, H., livery hire | 16 50 |
| Hamilton and Brantford Electric Ry., fares of students | 9 00 | Toronto Suburban Ry. Co., car tickets | 278 00 |
| Landreville, M., livery hire | 352 87 | T. & N. O. Ry. Co., fares of students | 102 50 |
| London and Port Stanley Ry., fares of students | 69 00 | Toronto & York Radial Co., car tickets | 493 35 |
| | | Toronto Railway Co., car tickets | 170 75 |

### To provide for teaching of Manual Training and Household Science to Rural School Teachers ($80.00)

| | | | |
|---|---|---|---|
| Elliott, Clare E., services teaching at 8.00 per diem | 40 00 | Painter, P. J., services teaching at 8.00 per diem | 40 00 |

### Grants to Public School Inspectors for services in connection with visits to Public Schools of Normal School students and masters ($310.00)

| | | | |
|---|---|---|---|
| Ballard, W. H. | 20 00 | Mowat, A. | 20 00 |
| Bannister, A. J. | 20 00 | Mulloy, C. W. | 30 00 |
| Broderick, G. E. | 20 00 | O'Dell, J. W. | 20 00 |
| Burgess, H. H. | 20 00 | Robinson, J. H. | 20 00 |
| Campbell, R. L. | 30 00 | Smith, J. H. | 30 00 |
| Edwards, C. B. | 20 00 | Taylor, J. A. | 20 00 |
| Lees, R. | 20 00 | Thompson, N. J. | 20 00 |

### Travelling expenses of Normal School Masters and Inspectors in visiting Rural Schools with Public School Inspectors ($184.42)

| | | | |
|---|---|---|---|
| Amos, H. E. | 16 06 | Millar, G. A. | 19 35 |
| Clarke, T. E. | 19 40 | Radcliffe, S. J. | 19 85 |
| Doyle, J. J. | 6 00 | Ricker, H. E. | 43 41 |
| Manning, H. G. | 15 55 | Stubbs, S. J. | 27 05 |
| Martyn, H. G. | 17 75 | | |

### Allowance to S. Pickle for travelling expenses, 1918-19 ($1.50)

| | |
|---|---|
| Pickle, S., trav. expenses | 1 50 |

## EDUCATION.—Continued.

### Special Lectures in Rural and Urban Schools, including travelling expenses and contingencies ($2,877.51)

| | |
|---|---|
| Beal, A. W., services as lecturer at 1,700.00 per annum, 1,700.00; trav. expenses, 712.20 | 2,412 20 |
| King's Printer, distribution, printing, 240.09; paper, 18.43; stationery, 192.29 | 450 81 |
| Postmaster, postage stamps | 14 50 |

### School Gardens for Normal Schools ($228.45)

| | |
|---|---|
| Andrew, J. A., seeds, etc. | 56 23 |
| Berry, W. J. T., work in garden | 1 40 |
| Bunyan, R., & Co., seeds | 1 50 |
| Dominion Seeds, Ltd., vegetable seeds, etc. | 2 10 |
| Graham Bros., Ltd., cultivator, fertilizer, seeds, etc. | 27 59 |
| Grough, M., plowing, 10.00; manure, 5.00 | 15 00 |
| Hill, T. H., pot mould, plant boxes, etc. | 8 35 |
| Lawson, Thos., plowing | 1 75 |
| Lecappelian, S., manure, 15.00; plowing, 6.00 | 21 00 |
| McKellar, J., manure | 12 00 |
| Marleau, H., moving tool house | 16 00 |
| Morgan Supply House, hand weeder | 40 |
| Rennie, Wm., Co., seeds | 24 28 |
| Sabourin & Henry, plowing garden | 6 00 |
| Simmers, J. A., Ltd., seeds | 8 20 |
| Simpson, R., Co., Ltd., shovels, etc. | 5 40 |
| Tough, H., plowing, 10.00; manure, 9.00 | 19 00 |
| Woolworth, F. W., Co., weeder | 2 25 |

### Books for Normal School Libraries and contingencies ($927.28)

| | |
|---|---|
| Casselman, A. C., books | 6 00 |
| Copp, Clark Co., Ltd., books | 7 36 |
| Duncan, R., & Co., books | 7 70 |
| Goodchild, F. D., books | 336 38 |
| Grolier, Society, books | 51 78 |
| Jarvis, A. H., books | 3 25 |
| Lightfoot's Book Store, books | 20 59 |
| Macmillan Co., Ltd., books | 131 04 |
| McClelland & Stewart, Ltd., books | 37 40 |
| Ryerson Press, books | 248 88 |
| Students' Book Dept., U. of T., books | 10 50 |
| Thorburn & Abbott, books | 11 40 |
| United Publishers of Can., Ltd., books | 55 00 |

### Preparation of books, pamphlets, bulletins, distribution and contingencies ($124.86)

| | |
|---|---|
| King's Printer, distribution, stationery | 124 86 |

### Medical and Dental Inspection, Public and Separate Schools ($25,713.19)

| | | | |
|---|---|---|---|
| Dr. Mary McK. Smith: | Twelve months' salary | as Medical Inspection Officer | 2,000 00 |
| Dr. Letitia Sirrs: | do | do do | 2,000 00 |
| Dr. Harriett M. Cockburn: | Seven & one-half | do do | 1,258 05 |
| Ethel Campbell: | Twelve | School Nurse | 1,200 00 |
| Etta J. Jamieson: | do | do | 1,200 00 |
| Harrietta Graydon: | do | do | 1,200 00 |
| Muriel V. Lowry: | Seven and one-half | do | 754 83 |
| Helena Lunn: | Two and one-half | do | 267 74 |

| | |
|---|---|
| Adams, C. T., Co., drugs | 3 75 |
| Alston, Dr. G. W., trav. expenses | 25 50 |
| American School of Hygiene Assoc., fees | 3 00 |
| American Surgical Specialty Co., electro apparatus, etc. | 53 22 |
| Campbell, Ethel B., trav. expenses | 901 22 |
| Can. Express Co., charges | 30 90 |
| Can. National Express Co., charges | 3 80 |
| Carroll, J. L., trav. expenses | 90 00 |
| Charbonneau, J. A., trav. expenses | 70 00 |
| Cockburn, H., trav. expenses | 696 45 |
| Conboy, Dr. F. G., services as supervisor at 15.00 per diem, 420.00; at 20.00 per diem, 740.00; trav. expenses, 45.30 | 1,205 30 |
| Consolidated Optical Co., charts | 4 20 |
| Copeland, G. E., map of Essex County | 1 50 |
| Coupland, P. T., trav. expenses | 50 00 |
| Corrigan, M. V., trav. expenses | 26 50 |
| Dom. Express Co., charges | 37 85 |
| Forsyth, M. H., trav. expenses | 20 00 |
| Fraser, G. A., trav. expenses | 20 00 |
| Goodfellow, H. T., trav. expenses | 2 50 |

## EDUCATION.—Continued.

### Medical and Dental Inspection, Public and Separate Schools.—Continued.

| | |
|---|---|
| Gray, E. R., services as medical inspection officer at 7.50 per diem, 1,507.50; trav. expenses, 1,073.23 | 2,580 73 |
| Graydon, Harriett, trav. expenses | 702 55 |
| Gunton, W. F., trav. expenses.. | 31 80 |
| Hamilton, R S.., trav. expenses. | 19 35 |
| Hartz, J. F., & Co., Ltd., wood tongue blades | 120 00 |
| Higley & Higley, Drs., services inspecting, 20.00; trav. expenses, 15.40 | 35 40 |
| Hooley, M. J., trav. expenses | 15 00 |
| Irvin, A. J., trav. expenses | 24 45 |
| Jamieson, Etta J., trav. expenses | 684 48 |
| Jewell, J. P., trav. expenses | 13 75 |
| King's Printer, distribution, printing, 587.43; binding, 25.10; paper, 2.44; stationery, 2,890.38 | 3,505 35 |
| Kirby, H. H., trav. expenses... | 32 00 |
| Kennedy, Dr. H. J., trav. expenses | 21 60 |
| Kinzie, D. S., trav. expenses... | 11 75 |
| Lee, Margaret, trav. expenses.. | 46 85 |
| Lowry, M. F. V., trav. expenses. | 833 16 |
| Lunn, M. H., services as nurse at 4.00 per diem, 352.00; trav. expenses, 548.30 | 900 30 |
| Mabee, M. L., trav. expenses... | 61 10 |
| Mabee, A. H., trav. expenses.. | 17 00 |
| Macmillan Co. of Can., Ltd., books | 1 80 |
| McCullough, J. H., trav. expenses | 12 50 |
| McDonell, H. G., trav. expenses | 48 30 |
| Marley, A. J., Taxi Service, livery hire | 21 00 |
| Michel, G. H., & Co., dentistry chart | 5 88 |
| Munford, R. J., trav. expenses.. | 13 40 |
| Northern Taxi Cab & Auto Livery, livery hire | 7 00 |
| Paterson, T. N., trav. expenses. | 27 50 |
| Perth Expositor, forms | 36 50 |
| Postmaster, postage stamps.... | 36 |
| Robertson, R. E., trav. expenses | 30 00 |
| Ross, G. H., trav. expenses.... | 28 00 |
| Routledge, T., trav. expenses.. | 14 46 |
| Rutherford, A. P., trav. expenses | 30 00 |
| Ryerson Press, books | 1 58 |
| Santo, A. E., trav. expenses.... | 18 00 |
| Scott, J., trav. expenses..... | 22 40 |
| Shannon, J. A., trav. expenses. | 1 50 |
| Simpson, R., Co., Ltd., absorbent cotton | 8 40 |
| Sirrs, Dr. L. K., trav. expenses. | 1,169 85 |
| Smith, Dr. Mary McK., trav. expenses | 1,188 39 |
| Smith, S. C., livery hire | 33 00 |
| Teal, G. E., trav. expenses..... | 35 81 |
| Thomas, S. M., trav. expenses. | 24 00 |
| Thompson, L., trav. expenses.. | 20 00 |
| Whitman, H. L., tooth brushes. | 12 50 |
| Willmott, R. A., trav. expenses. | 6 78 |
| Wilson, B. E., trav. expenses.. | 21 50 |
| Wilson, E. H., trav. expenses.. | 40 00 |
| Wilson, S. C., trav. expenses... | 16 00 |
| Wood, C. J., trav. expenses.... | 15 00 |
| Young, W. S., trav. expenses... | 18 85 |

### Allowance for travelling expenses, 1918-19, to Dr. E. R. Gray ($3.50)

| | |
|---|---|
| Gray, Dr. E. R. | 3 50 |

### Allowance to Muriel Lowry for travelling expenses ($40.40)

| | |
|---|---|
| Lowry, Muriel | 40 40 |

### Grants to the following Public School Boards to pay cost of Medical Clinics held in April, 1919, Victoria Harbour and Waubaushene ($100.00)

| | |
|---|---|
| Treas. Public Sch. Board: Victoria Harbour | 50 00 |
| Treas. Public Sch. Board: Waubaushene | 50 00 |

### Special Travelling Expenses for County and other Inspectors ($1,417.57)

| | |
|---|---|
| Bald, W. F. | 27 95 |
| Ballard, W. H. | 2 50 |
| Benson, E. | 33 70 |
| Boyes, R. | 14 90 |
| Breuls, I. D. | 14 85 |
| Burgess, H. H. | 12 20 |
| Carefoot, G. A. | 8 45 |
| Christie, D. M. | 20 90 |
| Clarke, H. J. | 15 85 |
| Coles, J. M. | 10 85 |
| Colles, W. H. G. | 18 80 |
| Colling, J. | 11 70 |
| Conn, H. | 18 00 |
| Cook, F. | 11 35 |
| Corkill, E. J. | 14 55 |
| Craig, J. J. | 18 10 |
| Crewson, J. W. | 33 10 |
| Day, I. | 10 50 |
| Denyes, J. N. | 6 10 |
| Dowsley, W. C. | 11 70 |
| Ferguson, T. R. | 10 05 |
| Fetterly, H. B. | 34 90 |
| Field, J. M. | 17 70 |
| Froates, J. | 35 70 |

## EDUCATION.—Continued.

### Special Travelling Expenses for County and other Inspectors.—Continued.

| | |
|---|---|
| Garvin, J. L. | 4 00 |
| Gavin, F. P. | 69 29 |
| Gill, J. | 3 05 |
| Greer, V. K. | 14 25 |
| Hagan, J. W. | 57 05 |
| Hutchison, R. A. | 8 85 |
| Irwin, W. | 14 85 |
| Jamieson, Thos. | 23 10 |
| Johnson, H. D. | 11 45 |
| Kilmer, E. E. C. | 5 85 |
| Lees, R. | 6 00 |
| Longman, E. | 8 00 |
| McCool, J. | 14 35 |
| McDougall, W. | 17 28 |
| McDowell, C. | 85 70 |
| McGuire, J. F. | 20 60 |
| McNab, G. G. | 29 55 |
| McNiece, J. | 14 15 |
| Marshall, J. W. | 11 20 |
| Maxwell, D. A. | 18 15 |
| Merchant, F. W. | 85 85 |
| Mitchener, J. L. | 12 65 |
| Minns, J. E. | 28 65 |
| Michell, F. L. | 21 15 |
| Moore, J. L. | 28 50 |
| Mowat, A. | 4 80 |
| Nelson, J. | 27 70 |
| Odell, J. W. | 4 35 |
| Paterson, R. A. | 14 05 |
| Putman, J. H. | 24 15 |
| Reid, M. R. | 17 05 |
| Robinson, J. B. | 10 00 |
| Rose, R. C. | 24 85 |
| Slemon, E. T. | 24 65 |
| Smith, J. C. | 17 65 |
| Smith, F. P. | 13 85 |
| Smith, J. H. | 29 80 |
| Snider, E. E. | 13 60 |
| Standing, T. W. | 9 55 |
| Stevens, W. H. | 11 90 |
| Stuart, J. R. | 26 05 |
| Taylor, J. A. | 10 00 |
| Thompson, P. J. | 13 45 |
| Tom, J. E. | 14 20 |
| Truscott, S. A. | 24 35 |
| White, R. O. | 30 55 |
| Wright, R. | 16 95 |
| Young, D. | 6 15 |

### Academic and Professional Courses for training returned soldiers for teachers, including services, travelling expenses, supplies for students, physical training, and gymnasium equipment and contingencies ($13,663.27)

| | |
|---|---|
| Aikenhead Hardware Co., Ltd., rivets | 44 |
| Alexander, A. H., text books and paper | 51 38 |
| Allingham, A. C., text-books | 2 24 |
| Art Metropole, books | 3 54 |
| Baker, H. J., services as critic teacher at 2.00 per lesson | 120 00 |
| Board of Education, Toronto, use of rooms in Central Technical School | 4,345 00 |
| Bracken, H., & Son, cartage | 7 50 |
| Carpenter, T. T., services as manual training instructor at 2,500.00 per annum | 2,083.34 |
| Carruthers, G. T., baseball gloves | 7 50 |
| Castor, J., glue, copper, shellac, etc. | 254 33 |
| C. P. Ry. Co.'s Tel., messages | 31 |
| Central Technical School, Treasurer of, students' supplies | 121 16 |
| Cloke & Son, text books, etc. | 102 20 |
| College Book Store, text books | 8 00 |
| Copp, Clark Co., Ltd., text-books | 74 58 |
| Cross, J. I., services as critic teacher at 2.00 per lesson | 24 00 |
| Davidson, T. W., services as critic teacher at 2.00 per lesson | 120 00 |
| Duncan, R., & Co., text books and supplies | 114 23 |
| Eaton, T., Co., Ltd., supplies | 2 00 |
| Everingham, E. E., text books | 2 54 |
| Faw, E., services as critic teacher at 2.00 per lesson | 120 00 |
| Flumerfelt, W. M., services as critic teacher at 2.00 per lesson | 120 00 |
| Fosdick, F. S., books, stationery, etc. | 69 51 |
| Ginn & Co., copies of manuals | 52 36 |
| Grand Army of Canada, advertising | 350 00 |
| Hamilton, J. C., services as critic teacher at 2.00 per lesson | 120 00 |
| Harding, A., services as critic teacher at 2.00 per lesson | 24 00 |
| Harding, H., services as critic teacher at 2.00 per lesson | 24 00 |
| Hendry, Geo. M., Co., Ltd., blank books, supplies, etc. | 17 87 |
| Holt, Henry, & Co., books | 4 03 |
| Housego, J. H., blue prints | 1 20 |
| Hubbell, O. R., text books and stationery supplies | 7 94 |
| Jarvis, A. H., text books | 22 62 |
| Keyes, S. J., services as lecturer at 4.00 per diem | 296 00 |
| Knisely, C., services as critic teacher at 2.00 per lesson | 24 00 |
| Laven, A. F., services as critic teacher at 2.00 per lesson | 24 00 |
| Lightfoot's Book Store, text books and stationery | 29 12 |
| Long, J. A., trav. expenses | 4 45 |

## EDUCATION.—Continued.

### Academic and Professional Courses for training returned soldiers for teachers, including services, travelling expenses, supplies for students, physical training, and gymnasium equipment and contingencies.—Continued.

| | |
|---|---|
| Macmillan Co. of Canada, books | 95 86 |
| McAinsh Co., Ltd., text books.. | 326 96 |
| McCordic, A., services as critic teacher at 2.00 per lesson.. | 84 00 |
| McKay School Equipment Co., Ltd., drawing paper, tools, brick, mould, etc. ..... | 400 32 |
| McMaster, M. A., postage stamps ..... | 50 00 |
| Montgomery, J. E., services as critic teacher at 2.00 per lesson ..... | 24 00 |
| Morris, L. I., manual training books, note books, etc. ..... | 11 16 |
| Mustard, T., services as critic teacher at 2.00 per lesson.. | 24 00 |
| Office Specialty M'f'g. Co., Ltd., folders and cards ..... | 8 50 |
| Patterson's Book Store, stationery, etc. ..... | 21 68 |
| Photography, Ltd., photographic work ..... | 7 00 |
| Rathbone, Geo., Ltd., lumber.. | 272 01 |
| Richardson, I., services as critic teacher at 2.00 per lesson... | 24 00 |
| Rostance, A. J., services as critic teacher at 2.00 per lesson ..... | 120 00 |
| Shorthill, R. M., services as critic teacher at 2.00 per lesson ..... | 120 00 |
| Smith, J. H., trav. expenses .. | 5 30 |
| Soden, R. J., text books ..... | 8 50 |
| Spalding, A. G., & Bros., basket balls ..... | 18 00 |
| Stare's Music Hall, books .... | 6 60 |
| Students' Book Dept. (Univ. or Toronto), text and blank books, stationery ..... | 2,151 55 |
| Students' Publishing Association, O. A. C., lens, boxes, etc. | 12 24 |
| Turnbull, A. C., pads ..... | 123 31 |
| United Typewriter Co., Ltd., inspections ..... | 9 00 |
| Uglow R., & Co., text books.... | 244 25 |
| University of Chicago Press, books ..... | 6 08 |
| Vining, C., services as clerk recording and making reports at 3.00 per student ..... | 90 00 |
| Watson, S. A., trav. expenses.. | 2 95 |
| Wendell-Holmes, Ltd., books... | 4 45 |
| White, H., services as critic teacher at 2.00 per lesson... | 120 00 |
| White, J. F., text books ..... | 4 00 |
| Wilkinson, J. H., services as critic teacher at 2.00 per lesson ..... | 138 00 |
| Wilkinson, H., fruit ..... | 2 30 |
| Willis, T. A., text books ..... | 7 16 |
| Wilson, J., text books ..... | 1 95 |
| Wilson, H. A., & Co., athletic supplies ..... | 355 10 |
| Youdale, W. P., trav. expenses. | 7 65 |

### Unpaid accounts, 1918-19 ($755.67)

| | |
|---|---|
| Ball, H., vaccination of students ..... | 42 00 |
| Carpenter, T. T., services as manual training instructor at 2,500.00 per annum ..... | 153 54 |
| Harris, E., services as organizer at 200.00 per month, 22.23; at 10.00 per week, 413.35 ..... | 435 58 |
| McKay School Equipment, Ltd., clay ..... | 16 92 |
| Neill, R., Ltd., sporting shoes | 7 88 |
| Rathbone, Geo., Ltd., lumber .. | 99 75 |

### Per diem allowance to and travelling expenses incurred by returned soldiers attending academic and professional courses to qualify for teachers ($61,283.21)

| | |
|---|---|
| Allowances:— | |
| Sundry students at 4.23½ per diem ..... | 973 72 |
| Sundry students at 4.00 per diem ..... | 460 00 |
| Sundry students at 3.76⅔ per diem ..... | 2,165 70 |
| Sundry students at 3.63⅓ per diem ..... | 3,648 10 |
| Sundry students at 3.43⅓ per diem ..... | 3,842 16 |
| Sundry students at 3.16⅔ per diem ..... | 7,047 65 |
| Sundry students at 2.83⅓ per diem ..... | 14,598 53 |
| Sundry students at 1.66⅔ per diem ..... | 27,987 78 |
| Trav. expenses ..... | 559 57 |

### Payment of fees of returned soldiers attending academic and professional courses to qualify as teachers ($3,745.00)

| | |
|---|---|
| University of Toronto, Bursar of, fees of sundry persons and attendants .... | 3,745 00 |

### Purchase of Maps of Ontario ($3,670.34)

| | |
|---|---|
| Rolph, Clark, Stone, Ltd., maps of Ontario ..... | 3,670 34 |

## EDUCATION.—Continued.

### Refiling Official Departmental Correspondence, services and contingencies ($153.47)

| | | | |
|---|---|---|---|
| King's Printer, stationery ..... | 79 28 | Office Specialty Mfg. Co., Ltd., guides, etc. ..... | 74 19 |

### Purchase of and distribution of the publication "Building the North" ($886.28)

| | |
|---|---|
| McClelland & Stewart, Ltd., books, "Building the North" ..... | 886 28 |

### Purchase of "Historical War Paintings" for Normal Schools ($350.00)

| | |
|---|---|
| Canadian War Memorials Reproductions, 7 sets of pictures at 50.00 ..... | 350 00 |

### Special grants to Public School Boards, Sault St. Marie, in aid of education of children at children's Shelter ($250.00)

| | |
|---|---|
| P. S. Board, Sault Ste. Marie, Treasurer of, grant ..... | 250 00 |

### Normal and Model Schools, Toronto.

#### Salaries ($75,045.00)

| | | | |
|---|---|---|---|
| S. J. Radcliffe: | Twelve months' salary as | Principal ..... | 4,200 00 |
| S. J. Keyes: | do | Department Master ..... | 3,450 00 |
| Wm. Prendergast: | do | do ..... | 3,450 00 |
| D. Whyte: | do | do ..... | 3,450 00 |
| R. H. Walks: | do | do ..... | 3,300 00 |
| S. J. Stubbs: | do | do ..... | 3,150 00 |
| Auta Powell: | do | Drawing Master ..... | 2,300 00 |
| Guy de Lestard: | do | French Master ..... | 600 00 |
| A. T. Cringan: | do | Music Master ..... | 2,300 00 |
| M. A. Sorsoliel: | do | Head Master, Model Schools .... | 3,150 00 |
| T. Mustard: | do | Assistant, Boys' Model School .. | 2,400 00 |
| F. McCordick: | do | do do .. | 2,300 00 |
| I. Richardson: | do | do do .. | 1,700 00 |
| J. E. Montgomery: | do | do do .. | 2,000 00 |
| M. K. Caulfield: | do | Head Mistress, Girls' Model School | 1,900 00 |
| A. F. Laven: | do | Assistant, do .. | 1,700 00 |
| C. E. Kniseley: | do | do do .. | 1,700 00 |
| A. Harding: | do | do do .. | 1,700 00 |
| Jessie I. Cross: | do | do do .. | 1,500 00 |
| M. Thompson: | do | Pianist ..... | 250 00 |
| Arthur F. Hare: | do | Writing Master ..... | 600 00 |
| H. Price: | do | Drill Master ..... | 600 00 |
| Jean Somers: | do | Instructor in Calisthenics, Girls' Model School ..... | 1,000 00 |
| M. W. Brown: | do | Instructor in Reading ..... | 600 00 |
| M. McIntyre: | do | Director of Kindergarten ..... | 2,300 00 |
| E. Cody: | do | Assistant do ..... | 1,800 00 |
| Lillian B. Harding: | do | Primary Teacher ..... | 1,700 00 |
| J. H. Wilkinson: | do | Instructor in Manual Training .. | 2,300 00 |
| Charlotte Vining: | do | Secretary and Stenographer .... | 1,100 00 |
| Jean Merchant: | do | Librarian ..... | 1,400 00 |
| N. A. Ewing: | do | Instructor Household Science .. | 2,200 00 |
| Gladys M. Breed: | do | do do .... | 1,800 00 |
| Chas. Soady: | do | Supervisor of Buildings and Grounds ..... | 2,000 00 |
| J. Boasi: | do | Gardener ..... | 1,100 00 |
| Geo. Chandler: | do | Fireman and Watchman ..... | 1,300 00 |
| W. J. McCleary: | do | Carpenter ..... | 1,000 00 |
| Thos. Mannell: | do | Fireman ..... | 900 00 |
| T. Hunt: | do | Labourer on Grounds ..... | 1,200 00 |
| R. J. Beeman: | do | Janitor, Normal School ..... | 950 00 |
| E. Knox: | do | do do ..... | 850 00 |
| Chas. Maddocks: | do | Janitor, Boys' Model School .... | 995 00 |
| B. Simpson: | do | Janitor, Girls' Model School .... | 850 00 |

## EDUCATION.—Continued.

### Normal and Model Schools, Toronto.—Continued.

**Allowance to M. K. Caulfield in lieu of arrears of salary, 1919 ($130.00)**

| | |
|---|---|
| Caulfield, M. R. | 130 00 |

**Extra services and additional teachers owing to increased attendance of students and absence of members of staff on military duty ($478 75)**

| | |
|---|---|
| Cringan, Marie A., services as assistant in kindergarten at 3.75 per diem | 116 25 |
| Ferguson, Annie, services as teacher at 2.50 per diem | 62 50 |
| Halliday, C. P., services as teacher at 2,100.00 per year | 131 25 |
| Jordan, John C., services as teacher at 6.25 per diem, 18.75; one month at 150.00 | 168 75 |

**Precautions against fire, Educational Buildings, Toronto, including Watchman's salary ($554.17)**

| | |
|---|---|
| Cowan, John: Seven months' salary as Watchman | 554 17 |

**Reference books, periodicals, stationery, services and contingencies ($3,175.13)**

| | |
|---|---|
| Bell Telephone Co., rent of instrument, 209.26; messages, 4.35 | 213 61 |
| Brown Bros. Co., mimeoscopes | 202 50 |
| Cairns, B., rubber stamps | 1 10 |
| Can. Customs, charges | 19 55 |
| Can. Express Co., charges | 1 29 |
| Can. Nat. Ry., freight | 45 |
| C. P. R. Co.'s Tel., messages | 41 |
| C. P. R. Co., freight charges | 3 48 |
| Dawson, Wm., & Sons, Ltd., books, 8.08; subscriptions to newspapers and periodicals, 79.31 | 87 39 |
| Dom. Express Co., charges | 90 |
| Goodchild, F. G., books | 20 13 |
| Hendry, Geo. M., Co., Ltd., bogus drawing paper and paste, 8.30; bristol board, 3.60 | 11 90 |
| Higgins, J. J., rent of plants | 10 00 |
| King's Printer, printing, 206.18; binding, 4.50; paper, 81c.; stationery, 622.67; certificates, 469.20 | 1,303 36 |
| Lester Storage & Cartage Co., cartage | 2 25 |
| Lowe-Martin Co., Ltd., pocket books, books, etc. | 201 20 |
| McKay's School Equipment, Ltd., readers, rubber balls, etc. | 10 40 |
| McMaster, M. H., postage stamps | 18 00 |
| Macmillan & Co., books | 2 47 |
| Mail and Empire, advertising | 13 86 |
| Marshall, Mrs. E., services as janitress at 2.45 per diem | 651 70 |
| Nelson, Thos. & Sons, encyclopædia sheets bound | 115 56 |
| Pickard, W. J., cartage | 2 25 |
| Postmaster, postage stamps | 3 82 |
| Simpson, Robt., Co., glasses | 4 70 |
| Smith, C. R. and W. G., subscription to London Times Atlas | 40 00 |
| Sundry newspapers and periodicals, subscriptions | 144 54 |
| Toronto Evening Telegram, advertising | 7 89 |
| Toronto Globe Ptg. Co., advertising, 12.25; subscriptions, 5.00 | 17 25 |
| Toronto Ry. Co., car tickets | 20 00 |
| Toronto Star, advertising | 7 57 |
| Toronto World, advertising | 10 00 |
| Tyrell, W., & Co., Ltd., dictionary | 75 |
| United Typewriter Co., ribbons, 9.00; repairs, 1.85 | 10 85 |
| Wilson, H. W., & Co., index | 14 00 |

**Purchase of typewriters and supplies ($115.00)**

| | |
|---|---|
| United Typewriter Co., typewriter | 115 00 |

**Text and blank books for Model School pupils ($491.88)**

| | |
|---|---|
| Copp, Clark Co., Ltd., books | 92 18 |
| Gage, W. J., & Co., books | 76 32 |
| King's Printer, stationery | 257 65 |
| Macmillan & Co., books | 47 73 |
| Simpson, Robt., Co., Ltd., P. S. arithmetics | 18 00 |

**Supplies for Kindergarten ($432.47)**

| | |
|---|---|
| Hendry, Geo. M., Co., Ltd., supplies | 331 51 |
| Higgins, J. J., rent of palms and ferns | 10 00 |
| King's Printer, stationery | 9 50 |
| McKay School Equipment, Ltd., kindergarten supplies | 60 99 |
| Rennie, Wm., Co., Ltd., Christmas tree, holly, etc. | 13 58 |
| Simpson, R., Co., Ltd., ribbon, balls, etc. | 6 89 |

## EDUCATION.—Continued.

### Normal and Model Schools, Toronto.—Continued.

#### Apparatus, chemicals, Domestic Science and Manual Training supplies ($992.69)

| | |
|---|---|
| Art Metropole, mounting board | 28 28 |
| Boston Laundry, washing towels | 22 44 |
| Brown Bros., Ltd., cloth | 33 46 |
| Brownlee, A., Co., bread and flour | 43 |
| Can. Germicide Co., enco.-thymo. | 61 20 |
| City Dairy Co., milk | 10 00 |
| De Laval Co., Ltd., babcock milk tests | 8 01 |
| Gearing, T. V., glass front cases | 289 40 |
| Hendry, Geo. M., Co., Ltd., portfolios, 10.00; paper, 2.00; dry cells, 3.00 | 15 00 |
| International Harvester Co., lantern slides | 33 47 |
| McKay School Equipment, Ltd., sewing cards and paste brushes | 35 00 |
| Marshall, Geo., soda, acids, etc. | 10 05 |
| Marshall, Mrs. E. M., washing tablecloths | 8 55 |
| Mills, F. R., groceries | 3 16 |
| Moore's, Ltd., alum | 10 |
| Morris, L. J., pulp and bristol board | 13 80 |
| Potter, Chas., carbon | 1 80 |
| Ramsay & Taylor, photo supplies | 6 46 |
| Rathbone, Geo., Ltd., lumber | 146 88 |
| Simpson, R., Co., Ltd., domestic science supplies | 98 10 |
| Stewart, R. H., groceries, etc. | 177 80 |
| Sumner, T. N., acid | 1 97 |
| Thorndyke, W. H., provisions | 37 08 |
| Toronto Produce Co., groceries | 25 |

#### Annual Grant in aid of Boys' and Girls' Model School games ($100.00)

| | |
|---|---|
| Radcliffe, S. J. | 100 00 |

#### Annual grant for rink ($50.00)

| | |
|---|---|
| Radcliffe, S. J. | 50 00 |

#### Toronto Board of Education ($700.00)

| | |
|---|---|
| Treasurer, Toronto Board of Education, use of school for students-in-training, 600.00; caretaker re Orde Street School, 100.00 | 700 00 |

#### Fuel, light and power ($8,678.14)

| | |
|---|---|
| Burns, P., & Co., Ltd., 42 tons, 1,180 lbs. soft coal at 8.75 per ton; 83 tons, 1,180 lbs. grate coal at 11.50; 11 tons, 870 lbs. massilon coal at 12.00; 4 tons, 290 lbs. massilon coal at 12.50; 292 tons, 200 lbs. egg coal at 12.50; 55 tons, 1,840 lbs. egg coal at 13.50; 83 tons, 1,135 lbs. egg coal at 14.00; 2 tons, 150 lbs. egg coal at 15.50; 1 ton cannel coal at 14.00; ½ cord slabs at 14.00. | 7,153 04 |
| Consumers' Gas Co., gas | 245 06 |
| Pearsall, Geo., & Son, coal oil. | 4 05 |
| Toronto Hydro-Electric Sys., light, 836.10; power, 302.85 | 1,138 95 |
| Vivid Electric Lamp Co., lamps | 137 04 |

#### Water ($965.35)

| | |
|---|---|
| Grenadier Ice & Coal Co., ice | 56 00 |
| Treasurer, City of Toronto, water rates | 909 35 |

#### Furniture and furnishings ($1,065.59)

| | |
|---|---|
| Aikenhead Hardware Co., Ltd., cord | 1 05 |
| Beaver Lock & Brass Works, keys, etc. | 6 10 |
| Hendry, Geo. M., Co., adjustable desks | 89 60 |
| Learn, Geo. A., memorial tablet to Wm. Scott | 95 00 |
| Lowe, Martin Co., Ltd., office furniture supplies | 226 25 |
| Main Lamp Co., electric lamps. | 99 63 |
| Mitchell & McGill, filing cabinets, folders, etc. | 66 50 |
| Office Specialty Mfg. Co., Ltd., chairs | 270 00 |
| Rice, T. G., Wire Mfg. Co., wire guards | 52 00 |
| Roberts & Son, pictures | 5 50 |
| Simpson, Robt., Co., Ltd., mats, pictures, linoleum, window shades and draperies | 153 96 |

## EDUCATION.—Continued.

### Normal and Model Schools, Toronto.—Continued.

#### Expenses of grounds, supplies, etc. ($857.59)

| | |
|---|---|
| Carter, J., & Co., seeds | 1 90 |
| Fenwick, W. H., cartage of ashes | 75 00 |
| Harris, J. W., handling stone, sand, etc. | 90 04 |
| Marchment, S. W., fertilizer, 35.00; manure, 22.50 | 57 50 |
| Miller, B. W., plants | 181 39 |
| Ontario Lime Co., lime | 2 20 |
| Pickard, W. J., removing snow | 1 50 |
| Rennie, Wm., Co., tulips, etc. | 178 00 |
| Simmers, J. A., tulips, bulbs and plants | 47 25 |
| Simpson, R., Co., Ltd., snow shovels, pruning knife, etc. | 11 45 |
| Steele, Briggs Seed Co., seeds, etc. | 7 36 |
| Toronto, City of, Treasurer, garbage, ash tickets, 266 at 75c. each | 199 50 |
| Winnett, Jno., repairs to rake, etc. | 4 50 |

#### Wages of Porters, extra Firemen and Labourers on grounds ($7,653.32)

| | |
|---|---|
| Pay lists, wages of men | 7,653 32 |

#### Scrubbing, cleaning and supplies ($2,455.61)

| | |
|---|---|
| Advance Oil & Supply Co., sweep clean | 11 70 |
| Ball, Mrs. S., washing curtains | 1 68 |
| Boston Laundry, laundry | 124 44 |
| Can. Germicide Co., liquid soap | 9 18 |
| Can. Oil Co., linseed oil and soap | 228 81 |
| Gill Mfg. Co., cleanser | 13 00 |
| Hodgson, G. A., & Co., brooms, soap, mop, etc. | 35 87 |
| Marshall, G. W., rat poison | 7 14 |
| Marshall, Mrs., washing clothes | 1 50 |
| Ohio Vacuum Sales Co., belt | 10 |
| Ontario Lime Co., lime | 4 50 |
| Pay lists, wages of charwomen | 1,845 25 |
| Pullan, E., Wipers & Waste Co., cheese cloth and mill ends | 45 20 |
| Simpson, Robt., Co., soap, mops and dusters | 28 94 |
| Smith, Alice, washing curtains | 1 20 |
| Toronto Great Lakes Oils, Ltd., soap | 82 70 |
| Wood, W. Lloyd, disinfectant | 1 00 |
| Woods, Mrs., bon ami | 15 |
| World Beater Product Mfg. Co., brass polish | 1 75 |
| Queen City Sales Co., brooms | 11 50 |

#### Repairs, including services, material, incidentals, etc. ($541.33)

| | |
|---|---|
| Aikenhead Hardware Co., Ltd., hardware | 5 51 |
| Ashall, Wm., care of clocks at 8.00 per week | 163 28 |
| Beaver Lock Works, repairs to locks and castings | 8 75 |
| Derrick, M. R., Co., nuts | 30 |
| Federal Engineering Co., belting | 6 88 |
| Gourlay, Winter & Leeming, tuning pianos | 25 00 |
| Learn, G. A., lettering signs | 15 00 |
| Meredith, Thos., & Co., glue, bolts, etc. | 80 |
| Morrison, Jas., Brass Mfg. Co., air vents, guage charts, etc. | 57 13 |
| Ontario Lime Co., Ltd., lime | 2 20 |
| Pearsall, Geo., & Son, nails, bolts, etc. | 72 75 |
| Rathbone, Geo., Ltd., lumber | 24 71 |
| Richmond, Wm., Co., keys and padlocks | 3 40 |
| Simpson, Robt., Co., burlap, chair, etc. | 69 93 |
| Smith, C. T., decorating kindergarten | 5 00 |
| Willard, G., chair repairs | 11 00 |
| Winnett, J., repairs to furnace | 1 50 |
| Williams, R. S., & Sons Co., rental of piano | 13 50 |
| Wilson, Wm. C., boiler compound | 54 69 |

#### To provide uniforms for Guards, Attendants, etc. ($74.50)

| | |
|---|---|
| Greer Bros., suit of blue serge | 74 50 |

### Normal and Model Schools, Ottawa.

#### Salaries ($62,451.90)

| | | | |
|---|---|---|---|
| J. F. White: | Twelve months' salary as | Principal | 4,000 00 |
| W. J. Karr: | do | Department Master | 3,450 00 |
| J. W. Forbes: | do | do | 3,300 00 |
| G. A. Miller: | do | do | 3,300 00 |
| F. A. Jones: | do | do | 3,450 00 |
| R. F. Fleming: | do | Drawing Master | 2,300 00 |

## EDUCATION.—Continued.

### Normal and Model Schools, Ottawa.—Continued.

#### Salaries.—Continued.

| | | | |
|---|---|---|---|
| J. Fleury: | Twelve months' salary as | French Master | 810 00 |
| T. A. Brown: | do | Music Master | 2,300 00 |
| C. Emery: | do | Instructor in Drill and Calisthenics | 1,150 00 |
| J. C. Logan: | do | Writing Master | 600 00 |
| C. E. Mark: | do | Head Master, Boys' Model School | 3,150 00 |
| H. M. Leppard: | do | Assistant do | 2,400 00 |
| Rose Lynch: | do | do do | 1,500 00 |
| C. P. Halliday: | Ten do | do do | 1,466 00 |
| A. A. McGuire: | Two do | do do | 255 00 |
| A. Elsie Sherrin: | Twelve do | do do | 1,400 00 |
| A. G. Hannahoe: | do | Head Mistress, Girls' Model School | 1,900 00 |
| Jennie Foster: | do | Assistant do | 1,700 00 |
| A. M. Delaney: | do | do do | 1,700 00 |
| M. Elliott: | do | do do | 1,700 00 |
| E. M. Cluff: | do | do do | 1,700 00 |
| A. H. Baker: | do | Director of Kindergarten | 1,700 00 |
| G. McClenaghan: | do | Assistant do | 1,300 00 |
| Lellias Henderson: | do | Teacher of Kindergarten Primary | 1,500 00 |
| J. S. Harterre: | do | Instructor in Manual Training | 2,300 00 |
| C. E. Green: | do | do Household Science | 2,120 90 |
| M. E. McEwen: | do | do do | 1,800 00 |
| E. E. Marshall: | do | Secretary and Stenographer | 1,100 00 |
| Laura Argue: | do | Librarian | 1,400 00 |
| A. Heaney: | do | First Engineer and Gardener | 1,300 00 |
| B. Pearce: | do | Second do do | 1,200 00 |
| W. Hunt: | do | Carpenter | 1,000 00 |
| C. Horton: | do | Caretaker | 1,200 00 |
| E. Murphy: | do | Nightwatchman and Fireman | 1,000 00 |

#### Allowance to M. G. McEwen in lieu of arrears of salary as Household Science Teacher from Sept. 1st to 29th inclusive ($133.38)

| | |
|---|---|
| McEwen, M. G. | 133 38 |

#### Extra services and additional teachers, owing to increased attendance of students and absence of members of staff on military duty ($44.38)

| | |
|---|---|
| McGuire, A. W. | 44 38 |

#### Reference books, periodicals, binding, stationery, services and contingencies ($2,115.99)

| | |
|---|---|
| American Express Co. charges | 3 83 |
| Bell Tel. Co., rent of instruments | 113 64 |
| Briggs, H., photos | 3 00 |
| Can. Customs duty | 38 |
| Can. Express Co. charges | 10 34 |
| Can. Nor. Express Co. charges | 10 94 |
| C. P. Ry. Co.'s Tel. messages | 29 |
| C. P. Ry. Co., charges | 16 29 |
| Cassidy, A., services as stenographer at 2.50 per diem | 37 50 |
| Copp, Clark Co., dictionaries | 12 12 |
| Delaney, Margaret, services as secretary at 5.00 per week | 40 00 |
| Dom. Express Co., charges | 22 84 |
| Eddy, E. B. Co., toilet paper | 35 83 |
| Federal Typewriter Co., stencils, 5.50; dermax and roller, 60c. | 6 10 |
| Forbes & Co., book | 1 78 |
| G. N. W. Tel. Co., messages | 2 73 |
| G. T. Ry. Sys., freight charges | 46 44 |
| Holiness Movement Book and Pub. House, printing | 28 00 |
| Hope, Jas., & Sons, Ltd., cardboard, 90c; books, 169.18; postage stamps, 51.00 | 221 08 |
| Jarvis, A. H., books | 7 50 |
| King's Printer, printing, 46.95; binding, 32.80; stationery, 305.26 | 385 01 |
| Lowe-Martin Co., books, guides, etc. | 180 56 |
| Macmillan Co. of Canada, books | 46 75 |
| Modern Press, stencils, charts, etc. | 36 55 |
| Morris, Jean, services as night watchman at $3.00 per diem | 12 00 |
| Nat. Educational Assn., membership fees and subs | 4 00 |
| Nelson, Thos., & Sons, renewal pages | 5 82 |
| Ottawa Citizen, advertising | 23 66 |
| Ottawa Electric Ry., car tickets | 3 00 |
| Ottawa Journal, advertising | 28 26 |
| Ottawa Record Printing Co., printing | 12 50 |

## EDUCATION.—Continued.

### Normal and Model Schools, Ottawa.—Continued.

#### Reference books, periodicals, binding, stationery, services and contingencies.—Continued.

| | |
|---|---|
| Popham, G. H., Ltd., rubber stamps, etc. | 1 95 |
| Purin, Geo., services as night watchman and fireman at 3.00 per diem | 108 00 |
| Stuart & Darragh, mounting sparrows | 4 50 |
| Thorburn & Abbott, compasses, art folios, crayons, etc. | 66 50 |
| Toronto Globe, advertising | 1 80 |
| United Publishers, Ltd., book | 4 50 |
| United Typewriter Co., Ltd., cleaning and overhauling typewriter, stationery, office supplies, scissors | 570 00 |

#### Unpaid accounts, 1918-19 ($43.16)

| | |
|---|---|
| King's Printer, stationery | 43 16 |

#### Travelling expenses ($39.55)

| | |
|---|---|
| Campbell, J. D., travelling and moving expenses | 39 55 |

#### Purchase of typewriters ($115.00)

| | |
|---|---|
| United Typewriter Co., typewriter | 115 00 |

#### Apparatus, chemicals, Domestic Science and Manual Training supplies ($1,471.05)

| | |
|---|---|
| Allen, J. S., rent of plants | 1 00 |
| Battery & Ignition Service Co., hydrometer and water | 2 80 |
| Briggs, H. A., photos | 4 50 |
| Bryson, Graham, Ltd., wood dye, etc. | 13 88 |
| Can. Express Co., charges | 1 58 |
| Can. Gen. Electric Co., bulb | 5 10 |
| Central Electric Supply Co., glass jars | 4 20 |
| Grant-Holden, Graham Co., wool jack | 22 22 |
| Hendry, Geo. M., Co., bristol board, compasses, etc. | 247 90 |
| Hopson, Thos. E., battery cell, etc. | 1 50 |
| Hurd & Co., sporting goods | 43 90 |
| Jannan, F., paint and boxes | 34 15 |
| Jarvis, A. H., crepe paper, etc. | 3 45 |
| Kavanagh Bros., groceries | 77 60 |
| Ketchum & Co., Ltd., casket ball, etc. | 32 00 |
| Marchand & Donnelly, dry cells | 1 50 |
| McIntosh & Watts, cooking utensils | 167 26 |
| McKay School Equipment, Ltd., paper, bristol board, compasses, etc. | 273 55 |
| McKechnie Music Co., blow pitch pipes | 10 20 |
| Modern Press, mounting books and drawing paper | 6 05 |
| Murphy, Gamble, Ltd., dry goods | 39 93 |
| Ogilvy, Chas., Ltd., dry goods | 232 00 |
| Ottawa Dairy, Ltd., milk | 6 80 |
| Ottawa Drug Co., drugs | 38 20 |
| Ottawa Paper Box Co. | 7 58 |
| Plaunt Hardware Co., cutlery, etc. | 172 80 |
| Topley & Co., lantern plates, etc. | 12 55 |
| Watts, E. R., & Son, blue prints | 1 00 |
| Williams Mfg. Co., Ltd., repairing sewing machine | 5 85 |

#### Text and blank books for Model School pupils ($228.11)

| | |
|---|---|
| Eaton, T., Co., Ltd., books | 20 53 |
| Hope, Jas., & Sons, Ltd., books | 119 23 |
| Lafountaine, M. R., books | 3 58 |
| Macmillan Co., Ltd., books | 2 47 |
| Thorburn & Abbott, books | 82 30 |

#### Supplies for Kindergarten ($435.13)

| | |
|---|---|
| Boland, H., Christmas tree | 1 50 |
| Hendry, Geo. M., Co., Ltd., balls, beads, paper, etc. | 309 53 |
| McKay School Equipment, Ltd., supplies | 124 10 |

#### Annual Grant in aid of Boys' and Girls' Model School games ($100.00)

| | |
|---|---|
| White, J. F. | 100 00 |

#### Annual grant for rink ($50.00)

| | |
|---|---|
| White, J. F. | 50 00 |

## EDUCATION.—Continued.

### Normal and Model Schools, Ottawa.—Continued.

#### Ottawa Public School Board ($100.00)

| | |
|---|---|
| Treasurer, P. S. Board, for use of rooms | 100 00 |

#### Accommodation of Normal and Model School pupils during alterations ($1,432.00)

| | | | |
|---|---|---|---|
| Carnegie Public Library, rent of rooms | 67 50 | St. George's Church, rent of rooms | 494 50 |
| First Baptist Church, rent of rooms | 255 00 | St. John's Church, rent of rooms | 440 00 |
| | | Young Women's Christian Assn., rent of rooms | 175 00 |

#### Fuel, light and power ($6,162.79)

| | | | |
|---|---|---|---|
| Independent Coal Co., coal at 13.25 per ton | 5,809 53 | Ottawa Hydro-Electric Commission, light | 332 69 |
| McKinley & Northwood, Ltd., candles | 10 | Rankin, W. A., coal oil and candles | 8 05 |
| Ottawa Gas Co., gas | 12 42 | | |

#### Water ($468.75)

| | |
|---|---|
| Ottawa, City of | 468 75 |

#### Water, unpaid accounts, 1919 ($593.50)

| | |
|---|---|
| Ottawa, City of | 593 50 |

#### Furniture, repairs, and incidentals ($4,641.55)

| | | | |
|---|---|---|---|
| Bryson-Graham, Ltd., whisks | 6 00 | Marshall, E. W., repairing carpet | 9 20 |
| Cleghorn & Beattie, Ltd., window shades, etc. | 374 26 | McKinley & Northwood, Ltd., hardware | 9 72 |
| Cockburn, R. E., care of clocks | 30 00 | Murphy-Gamble, Ltd., rug | 22 50 |
| Davidsons, Jas., Sons, benches, etc. | 990 00 | Office Specialty Mfg. Co., cabinet sections, etc. | 89 00 |
| Eddy, E. B., Co., towels and fixtures | 26 50 | Ottawa Iron Works, grills and brackets | 124 50 |
| Garrioch, Goddard & Co., electric lamps, conduits, etc. | 92 08 | Rankin, W. A., hardware | 74 17 |
| Hendry, Geo. M., Co., desks | 971 94 | Sproule, R. A., & Son, desks, chairs, etc. | 1,570 50 |
| Hill, Jas., moulding | 30 | Stewart, P., moving boxes | 1 00 |
| Lindsay, C. W., Ltd., tuning pianos | 10 00 | Thornton & Truman, repairs to doors, etc. | 9 18 |
| Lowe-Martin Co., desks, etc. | 142 70 | | |
| Luke, S. A., chairs | 88 00 | | |

#### Expenses of grounds ($441.67)

| | | | |
|---|---|---|---|
| Bulleau, C., labour | 9 60 | Purin, G., labour | 32 00 |
| Graham Bros., bulbs, seeds, lawn mower, etc. | 104 51 | Sabourin & Henry, sodding grounds, gravelling walks, etc. | 289 56 |
| Mahoney & Rich, fertilizer | 6 00 | | |

#### Scrubbing, cleaning, etc. ($2,128.68)

| | | | |
|---|---|---|---|
| Bryson, Graham, Ltd., cleaning supplies | 126 58 | Harrison, F. W., cleaning windows | 25 00 |
| Canadian Oil Co.'s, Ltd., floor oil | 12 12 | Imperial Laundry, laundry | 5 30 |
| Dustbane Mfg. Co., Ltd., dustbane | 9 75 | Ogilvy, Chas., towels, cheesecloth, etc. | 37 00 |
| Eddy, E. B., Co., towels | 59 26 | Ottawa Drug Co., soap | 5 50 |
| Garland, Jno. M., Sons, & Co., cheesecloth, etc. | 51 51 | Packer Broom Co., brooms and mops | 22 21 |
| | | Pay lists, wages of charwomen | 1,763 00 |
| | | Rankin, W. A., brooms, soap, etc. | 11 45 |

## EDUCATION.—Continued.

### Normal and Model Schools, Ottawa.—Continued.

**Snow clearing, cartage, etc. ($321.03)**

| | | | |
|---|---|---|---|
| Brooks, H. W., cartage | 87 50 | McKinley & Northwood, Ltd., cleaning snow from roof | 188 00 |
| Can. Nat. Ry., charges | 30 | Pay list, wages of men | 41 20 |
| C. P. Ry. Co., do | 1 10 | | |
| G. T. Ry. Sys., do | 2 93 | | |

### Normal School, London.

**Salaries ($29,970.18)**

| | | | |
|---|---|---|---|
| J. Dearness: | Twelve months' salary as | Principal | 3,800 00 |
| E. T. White: | do | Department Master | 3,300 00 |
| A. Stevenson: | do | do do | 3,450 00 |
| G. W. Holferd: | do | do do | 3,300 00 |
| Thos. E. Clarke: | do | do do | 3,150 00 |
| S. K. Davidson: | do | Drawing Master | 1,090 00 |
| J. Westervelt: | do | Writing Master | 500 00 |
| C. E. Percy: | do | Music Master | 1,150 00 |
| A. Slatter: | do | Instructor in Drill, Gymnastics and Calisthenics | 600 00 |
| S. Pickles: | do | Instructor in Manual Training | 2,300 00 |
| A. B. Neville: | do | do Household Science | 2,200 00 |
| N. Heffernan: | do | Secretary and Stenographer | 1,100 00 |
| Louis Gahan: | do | Librarian | 1,400 00 |
| A. Templeton: | Five do | Engineer | 430 18 |
| Geo. Fitchett: | Twelve do | Night Watchman | 1,000 00 |
| Wm. Casey: | do | Gardener | 1,200 00 |

**Allowance to G. Fitchett for extra service as Fireman, from February 26th to March 20th inclusive, 1920 ($8.80)**

| | |
|---|---|
| Fitchett, J. | 8 80 |

**Reference books, periodicals, stationery, services, and contingencies ($1,218.47)**

| | | | |
|---|---|---|---|
| Bell Tel. Co., rent of instrument | 129 27 | London Advertiser, subscription, 6.00; advertising, 78c. | 6 78 |
| Bruce Publishing Co., book | 1 59 | London Free Press, subscription, 6.60; advertising, 44c. | 7 04 |
| Can. Express Co., charges | 7 96 | London Ptg. & Litho. Co., Ltd., printing | 53 81 |
| C. P. Ry. Co., freight | 1 28 | Lowe, Martin Co., Ltd., cards | 2 21 |
| Chapman, Chas. Co., paper, bristol board | 33 00 | Mail and Empire, Toronto, subscription | 4 00 |
| Dawson, Wm., & Sons, subscription to magazines, etc. | 157 29 | Michigan Central Ry., freight | 4 25 |
| Dom. Envelope and Carton Co., envelopes | 10 25 | National Geographic Society, books | 3 18 |
| Dom. Express Co., charges | 14 89 | Nelson, Thos., & Sons, renewal pages | 5 00 |
| Globe Printing Co., subscription | 10 00 | Smith, C. R., Stationery Co., stationery supplies, 118.87; postage stamps, 75.00 | 193 87 |
| G. T. Ry. Sys., freight | 8 33 | United Publishers, Ltd., book | 4 50 |
| Graver, O. B., cards, etc. | 10 25 | United Typewriter Co., supplies | 7 25 |
| G. N. W. Tel. Co., telegrams | 26 | Vernon, H., & Son, directory | 6 00 |
| Hay's Stationery, stationery, etc. | 28 73 | Wendell, Holmes, Ltd., almanac | 2 00 |
| King's Printer, stationery, 447.48; printing, 46.95 | 494 43 | | |
| Langford, A. A., Co., Ltd., stationery, pencils, etc. | 11 05 | | |

**London Board of Education ($487.50)**

| | |
|---|---|
| Treas. School Board | 487 50 |

**Apparatus, chemicals, Domestic Science and Manual Training supplies ($507.74)**

| | | | |
|---|---|---|---|
| Brown, W. J., groceries, etc. | 50 72 | Central Electric Supply Co., batteries | 134 16 |
| Brownlee, J. A., pans, pincers, etc., 1.15; tank for cooker, 2.00 | 3 15 | Chapman Chas., Co., mounting paper, 5.50; thread, 6.63 | 12 13 |

## EDUCATION.—Continued.

### Normal School, London.—Continued.

#### Apparatus, chemicals, Domestic Science and Manual Training supplies.—Continued.

| | |
|---|---|
| Cowan's Hardware, hardware.. | 23 00 |
| Gerry, Wm., & Son, lumber .. | 71 44 |
| Hobbs Hardware Co., battery .. | 41 |
| Howden, D. H., & Co., knives.. | 39 00 |
| Kerr & Son, groceries, etc. .... | 57 40 |
| London Crockery Co., measuring cups ..... | 90 |
| McKay School Equipment, Ltd., brushes, enamel, etc. ..... | 7 60 |
| Morgan Supply House, electrical apparatus ..... | 18 90 |
| Ontario Furniture Co., needles | 40 |
| Smallman & Ingram, domestic science supplies ..... | 77 98 |
| Sumner, T. M., chemicals .... | 9 55 |
| White, W. J., pail, etc. ..... | 1 00 |

#### Fuel, light and power ($1,431.32)

| | |
|---|---|
| Buchanan, Wm., coal, 1 ton 70 lbs. at 15.00 per ton; 79 tons 1,620 lbs. at 14.50 per ton; coke, 1 ton 40 lbs. at 16.00 per ton ..... | 1,189 10 |
| City Gas Co., gas ..... | 29 39 |
| Public Utilities Commission, light ..... | 212 83 |

#### Water ($77.30)

| | |
|---|---|
| Public Utilities ..... | 77 30 |

#### Furniture, repairs, incidentals, etc. ($770.41)

| | |
|---|---|
| Berry, W. J. T., cleaning furnace pipes ..... | 16 00 |
| Can. Rug Co., rugs ..... | 18 00 |
| Central Electrical Supply Co., motor generator set ..... | 188 42 |
| Cowan Hardware Co., hardware supplies ..... | 3 95 |
| Eggett & Co., heater, coil, washers, 18.10; plumbing, 5.45 | 23 55 |
| Hines, E. K., repairs to clock.. | 1 65 |
| London Advertiser, bristol board ..... | 1 02 |
| London Window Cleaning Co., removing storm sash ..... | 13 00 |
| Lowe-Martin Co., Ltd., school furniture, supplies ..... | 281 86 |
| Ontario Furniture Co., desk and chairs ..... | 100 00 |
| Quick, I., & Son, glazing ..... | 21 63 |
| Smallman & Ingram, rug, 65.00; felt, 4.66 ..... | 69 66 |
| Thompson, F. H., keys ..... | 70 |
| Westland Bros., paint and turpentine ..... | 4 25 |
| White, W. J., hardware supplies | 26 72 |

#### Expenses of grounds, trees, etc. ($631.74)

| | |
|---|---|
| Berry, W. J. T., work on grounds ..... | 61 00 |
| Cotterill, A., cartage ..... | 14 92 |
| Morgan Supply House, garden supplies ..... | 15 50 |
| Pay list, wages of men shovelling snow, 25.80; removing ashes, 40.40; labour on grounds and garden, 329.00.. | 395 20 |
| Pawlitzkie, F., flowers and bulbs ..... | 132 62 |
| Thompson, F. H., sharpening lawn mower ..... | 12 50 |

#### Scrubbing, cleaning, cartage, etc. ($1,510.29)

| | |
|---|---|
| Adams, Edward & Co., Ltd., cleaning supplies ..... | 88 78 |
| Berry, W. J. T., cartage ..... | 16 25 |
| Dustless Brush Co., floor brushes ..... | 11 00 |
| London Soap Co., liquid soap.. | 8 03 |
| London Window Cleaning Co., cleaning windows, etc. ..... | 31 00 |
| Pay list, wages of charwomen | 1,351 18 |
| Smallman & Ingram, mop cloths ..... | 2 25 |
| White, W. J., brooms ..... | 1 80 |

### Normal School, Hamilton.

#### Salaries ($27,174.62)

| | | | |
|---|---|---|---|
| F. F. Macpherson: | Twelve months' salary as | Principal ..... | 3,800 00 |
| G. O. McMillan: | do | Department Master ..... | 3,300 00 |
| E. T. Seaton: | do | do do ..... | 3,450 00 |
| F. E. Perney: | Ten do | do do ..... | 2,166 64 |
| Harold E. Amos: | Twelve do | do do ..... | 3,000 00 |

## EDUCATION.—Continued.

### Normal School, Hamilton.—Continued.

#### Salaries.—Continued.

| | | | | |
|---|---|---|---|---|
| J. B. Seavey: | Twelve months' salary as | | Drawing Master | 1,150 00 |
| O. Main: | Eleven | do | Writing Master | 549 65 |
| A. J. Park: | One | do | do | 50 00 |
| H. A. Stares: | Twelve | do | Music Master | 1,150 00 |
| J. M. Grindley: | Five | do | Instructor in Drill and Gymnastics | 208 33 |
| A. J. Painter: | Twelve | do | do Manual Training | 1,150 00 |
| C. E. Elliott: | | do | do Household Science | 2,200 00 |
| A. M. Peebles: | | do | Secretary and Stenographer | 1,100 00 |
| B. Allan: | | do | Librarian | 1,400 00 |
| Geo. Henderson: | | do | Engineer | 1,300 00 |
| L. Slaughter: | | do | Caretaker | 1,200 00 |

#### Allowance for services, teaching Agriculture for 1917-18 ($100.00)

| | | | |
|---|---|---|---|
| Dickson, Edith | 50 00 | Mitchell, Christina | 50 00 |

#### Allowance to Harold E. Amos in lieu of arrears of salary as Department Master, from August 1st, 1919, to September 17th inclusive ($328.53)

| | |
|---|---|
| Amos, H. E. | 328 53 |

#### To pay for extra services and additional teachers owing to increased attendance and absence of members of the staff on military duty ($280.00)

| | | | |
|---|---|---|---|
| Grindlay, T. M., services as physical training instructor at 40.00 per month | 56 92 | Kappelle, Eleanor, services as physical training instructress at 40.00 per month | 223 08 |

#### Reference books, periodicals, stationery, services and contingencies ($1,275.41)

| | | | |
|---|---|---|---|
| Acid Proof Ink Co., ink powder | 15 00 | King's Printer stationery, 606.32; printing, 46.96 | 653 28 |
| Balfour, Smye & Co., toilet paper | 13 50 | Laird, Chas. T., postage stamps | 45 00 |
| Bell Tel. Co., rent of instruments, 60.73; messages, 2.95 | 63 68 | Lowe, Martin Co., stationery supplies | 115 21 |
| Benson, Johnson & Co., Ltd., stationery supplies | 20 25 | Perry Picture Co., pictures | 6 39 |
| Brown Bros., Ltd., stationery supplies | 16 23 | Thompson, Jno. R., cardboard | 34 30 |
| Buntin, Gillies Co., stationery supplies | 101 68 | Toronto Globe Ptg. Co., subscription | 5 00 |
| Can. Express Co., charges | 7 25 | Toronto Mail and Empire, subscription | 5 00 |
| C. P. Ry. Co., freight | 1 10 | Turnbull, A. C., postage stamps, 20.00; subscription to magazine, 77.85 | 97 85 |
| Cloke & Sons, brushes and eraser | 65 | United Publishers, Ltd., book | 4 50 |
| Dom. Express Co., charges | 29 05 | United Typewriter Co., impression paper, pencil, etc. | 29 65 |
| G. T. Ry. Sys., charges | 2 37 | Vernon, Henry & Son, directory | 7 00 |
| Hamilton Herald, advertising | 44 | | |
| Hamilton Spectator, advertising | 60 | | |
| Hamilton Times, advertising | 43 | | |

#### Travelling expenses ($57.23)

| | |
|---|---|
| Lockett, H. G. | 57 23 |

#### Apparatus, chemicals, Domestic Science and Manual Training supplies ($856.65)

| | | | |
|---|---|---|---|
| Aitchison, D., & Co., lumber | 122 37 | Hill, W. E., & Bros., photo supplies | 20 85 |
| Bryant, S., sharpening saws | 10 00 | Johnston Temperature Regulating Co., valve diaphragm | 2 60 |
| Buntin, Gillies & Co., papers, etc. | 9 19 | Knight, T., meats, etc. | 6 15 |
| Cannon, Jno. & Co., daffodils | 3 00 | McDougall, W. T., & Co., bowls, cutlery, etc. | 27 36 |
| Central Electric Supply Co., storage batteries | 134 16 | McKay School Equipment, Ltd., supplies | 144 73 |
| Finch Bros., Ltd., canvas | 86 08 | | |
| Hand, T. W., scrap paper | 7 65 | | |

## EDUCATION.—Continued.

### Normal School, Hamilton.—Continued.

**Apparatus, chemicals, Domestic Science and Manual Training supplies.—Continued.**

| | | | |
|---|---|---|---|
| Mills Hardware Co., hardware supplies | 87 59 | Robinson, G. W., Co., Ltd., supplies | 109 81 |
| Parisian Sanitary Laundry, laundering | 6 70 | Semmens, T. M., groceries, etc. | 50 86 |
| Parke & Parke, Ltd., thermometers, chemicals, etc. | 13 13 | Sweet, Thos., chemicals | 8 41 |
| | | Watkins, Thos. A., cotton | 5 00 |
| | | Wood, Alexander & James, hardware | 1 01 |

**Hamilton Board of Education ($225.00)**

| | |
|---|---|
| Treasurer, Board of Education, grant | 225 00 |

**Payment to the Hamilton Board of Education, arrears for 1918-19 ($225.00)**

| | |
|---|---|
| Treasurer, Board of Education, arrears of grant | 225 00 |

**Fuel, light and power ($978.41)**

| | | | |
|---|---|---|---|
| Balfour, Smye & Co., matches | 3 94 | Hamilton Hydro-Electric Sys., light, 139.96; power, 80.18 | 220 14 |
| Dom. Lumber and Coal Co., 26 tons 1,150 lbs. at 10.00 per ton; 5 tons 40 lbs. at 10.40 per ton; 1 cord slabs at 12.50 per cord | 332 20 | United Gas and Fuel Co., Ltd., gas | 18 70 |
| | | Valley Camp Coal Co., 26 tons 895 lbs. coal at 15.00 per ton | 403 43 |

**Water ($42.07)**

| | |
|---|---|
| Corporation of City of Hamilton | 42 07 |

**Furniture, repairs and incidentals ($810.87)**

| | | | |
|---|---|---|---|
| Aitchison, D., & Co., lumber | 2 66 | Illinois Engineering Co., reducing valves | 2 52 |
| Beckingham, W. T., keys, repairs, etc. | 31 30 | McDougall, W. T., & Co., lamps | 3 85 |
| Central Electrical Supply Co., motor generator set | 188 42 | Paisley, R. H., repairing benches | 10 20 |
| Chadwick, C. W., lamps, etc. | 59 61 | Springstead, J. C., & Son, contract on platform | 150 00 |
| Engineering Specialties Co., sprocket, rim and chain | 13 56 | Watkins, Thos., Co., Ltd., shades, glasses, etc. | 212 06 |
| Fraser Hardware Co., oakite | 10 80 | Wood, Alexander & James, Ltd., hardware supplies | 62 68 |
| Garlock Packing Co., valve discs, packing | 12 08 | | |
| Haygarth, R., hardware and plumbing supplies | 51 13 | | |

**Expenses of grounds, trees, etc. ($132.90)**

| | | | |
|---|---|---|---|
| Bruce, John A., & Co., grass seeds | 13 55 | McKellar, Jno., cartage | 3 00 |
| Connon, Jno., Co., flowers | 75 | Mitchell, S., fertilizer, etc. | 7 00 |
| Dom. Lumber and Coal Co., cedar posts | 1 40 | Sones, G. T., plants and bulbs. | 83 95 |
| Foster Pottery Co., flower pots | 6 11 | Taylor Bros., repairs to lawn mower | 2 30 |
| Freeman, W. A., & Co., bone meal | 7 00 | Wood, Alexander & James, Ltd., hardware | 7 84 |

**Scrubbing, cleaning, cartage, etc. ($1,236.57)**

| | | | |
|---|---|---|---|
| Balfour, Smye & Co., soap | 6 30 | Parke & Parke, soap | 1 80 |
| Gough, Mrs. Annie, laundry | 5 32 | Pay lists, wages of charwomen | 1,117 47 |
| Hamilton Mill Supply Co., floor oil | 10 00 | Permanent Ink Co., sweeping compound | 10 00 |
| McKellar, J., cartage | 20 00 | Robertson, Alex., cartage | 3 00 |
| Meakins & Sons, Ltd., brooms, mops, etc. | 28 34 | Spearing, R., cartage | 2 00 |
| Parisian Sanitary Laundry, laundering towels | 3 81 | Warren Bros., oil, brushes, etc. | 16 41 |
| | | Watkins, Thos. C., longcloth | 9 90 |
| | | Wood, Alexander & James, hardware | 2 22 |

## EDUCATION.—Continued.

### Normal School, Peterborough.

**Salaries ($28,549.58)**

| | | | |
|---|---|---|---|
| D. Walker: | Twelve months' salary as | Principal | 4,200 00 |
| H. G. Park: | do | Department Master | 3,450 00 |
| E. E. Ingall: | do | do | 3,300 00 |
| A. J. Madill: | do | do | 3,000 00 |
| A. Macdonald: | do | do | 3,000 00 |
| J. C. McCrea: | do | Drawing Master | 1,150 00 |
| J. A. McKone: | do | Writing Master | 600 00 |
| M. R. Rannie: | do | Music Master | 1,150 00 |
| do | do | Instructor in Drill, Gymnastics, and Calisthenics | 500 00 |
| A. F. Hagerman: | do | Instructor in Manual Training | 1,150 00 |
| E. McVannel: | do | do Household Science | 2,100 00 |
| B. Latimer: | do | Secretary and Stenographer | 1,100 00 |
| E. M. Munro: | do | Librarian | 1,400 00 |
| Wm. Gibbs: | do | Caretaker | 1,200 00 |
| F. Gillespie: | do | Engineer | 1,249 58 |

**Allowance to Fred Gillespie in lieu of arrears of salary as Engineer, September and October, 1919 ($6.51)**

| | |
|---|---|
| Gillespie, Fred. | 6 51 |

**Reference books, periodicals, stationery, services and contingencies ($599.98)**

| | |
|---|---|
| Bell Tel. Co., rent of instruments, 46.20; messages, 2.80 | 49 00 |
| Brown Bros., stationery supplies | 14 82 |
| Can. Express Co., charges | 20 60 |
| C. P. R. Co., freight | 2 42 |
| C. P. R. Co.'s Tel., telegrams | 68 |
| Davidson, A., toilet paper | 1 60 |
| Department Public Printing and Stationery, postal guides | 50 |
| Dom. Express Co., charges | 13 87 |
| Hendry, Geo. M., Co., pictures | 5 10 |
| King's Printer, stationery, 138.27; printing, 46.98 | 185 25 |
| Lowe-Martin Co., Ltd., folders | 17 05 |
| National Geographical Society, books | 2 34 |
| Nelson, Thos., & Son, renewal pages | 5 00 |
| Peterborough Business College, rent of typewriter at 4.00 per mo. | 12 00 |
| Peterborough Examiner, Ltd., advertising | 1 50 |
| Peterborough Hardware Co., twine | 50 |
| Postmaster, postage stamps | 45 50 |
| Presbyterian Publications, picture sets | 8 00 |
| Remington Typewriter Co., supplies and repairs | 26 25 |
| Review Printing Co., cover paper | 4 50 |
| Simpson, W. J., service as engineer at 3.00 per diem | 13 00 |
| Soden, R. J., toilet paper and stationery | 10 45 |
| Trebilcock Bros., subscriptions to newspapers and periodicals, 149.01; tacks, 80c. | 149 81 |
| United Publishers of Canada, Ltd., books | 9 00 |
| Walton, E., whiting, etc. | 74 |
| Young People's Forward Movement for Missions, books | 50 |

**Apparatus, chemicals, Domestic Science and Manual Training supplies ($424.28)**

| | |
|---|---|
| Adamson & Dobbin, creamery supplies | 1 50 |
| Braund, J. T., cotton, net, etc. | 90 |
| Central Electric Supply Co., storage batteries | 134 16 |
| Connal, Peter, & Son, supplies | 9 90 |
| Cressman Co., Ltd., flannelette | 4 00 |
| Davidson, A., eggs | 55 |
| Elcome, Edwin, bird houses, etc. | 8 25 |
| Fanning Steam Laundry, washing towels | 9 35 |
| Fisher, A., acid | 2 60 |
| Grant & Thorpe, hydrometer and tape | 2 00 |
| Higgins Hardware Co., measures, etc. | 5 10 |
| Hunter, R. H., groceries | 52 66 |
| Jordon Bros., flowers | 2 85 |
| Kingan Hardware Co., Ltd., wood dye | 4 00 |
| McKay School Equipment Co., reeds, 10.10; apparatus, 35.80 | 45 90 |
| Nugent Drug Co., chemicals, 5.40; drugs, 1.10 | 6 50 |
| Peterborough Floral Co., fibre | 60 |
| Peterborough Milk Products Co., milk and cream | 5 22 |
| Topley Co., lantern slides | 6 00 |
| Turnbull, J. C., Ltd., flannelette, lawn, etc. | 122 24 |

## EDUCATION.—Continued.

### Normal School, Peterborough.—Continued.

**Payment to Peterborough Board of Education ($450.00)**

| | |
|---|---|
| Treasurer, Board of Education, grant | 450 00 |

**Fuel, light and power ($3,310.80)**

| | | | |
|---|---|---|---|
| Hydro-Electric Power Commission, light | 10 18 | Peterborough Utilities Commission, light, 35.83; power, 72.41 | 108 24 |
| Peterborough Fuel and Transfer Co., 56 tons 1,250 lbs. coal at 13.00 per ton, 736.74; slabs, 9.00 | 745 74 | Taylor, H. B., & Son, 144 tons coal at 17.00 per ton | 2,446 64 |

**Water ($34.52)**

| | |
|---|---|
| Peterborough Utilities Commission | 34 52 |

**Furniture, repairs and incidentals ($408.76)**

| | | | |
|---|---|---|---|
| Campbell & Best, screwdriver | 1 00 | Lowe-Martin Co., Ltd., furniture supplies | 229 50 |
| Central Electric Supply Co., motor generator set | 122 60 | Miller, Powell & Watson, fuse, etc. | 1 05 |
| Grand & Toy, Ltd., tray | 2 20 | Peterborough Hardware Co., supplies | 1 85 |
| Herbison, D., lumber | 10 06 | Redner, T. A., keys | 2 25 |
| Higgins Hardware Co., hardware supplies | 38 25 | | |

**Expenses of grounds, trees, etc. ($346.12)**

| | | | |
|---|---|---|---|
| Crough, Michael, 11 loads of fertilizer at 2.00 | 22 00 | Simpson, W. J., work on grounds, 278.67; grass seed, 9.00 | 287 67 |
| Jordon Bros., plants, etc. | 14 55 | Walton, E., paris green | 40 |
| Miller, H. T., lawn mower | 18 00 | | |
| Parker, T. J., sharpening mowers | 3 50 | | |

**Scrubbing, cleaning, cartage, etc. ($900.18)**

| | | | |
|---|---|---|---|
| C. P. Ry. Co., charges | 7 17 | McColl Bros., Ltd., soap, etc. | 27 55 |
| Cooley, Ed., cartage | 75 | Moncur, C. M., soap | 1 00 |
| Davidson, A., whiting | 65 | Pay lists, wages of charwomen | 805 96 |
| Drake, F., cartage of ashes | 32 25 | Peterborough Hardware Co., chamois skins | 2 00 |
| G. T. Ry. Sys., freight | 2 40 | Reid, E., cartage | 45 |
| Kerneghan, D. H., soap | 16 00 | White Bros., cartage | 1 00 |
| Lytle, Wm., cartage | 3 00 | | |

### Normal School, Stratford.

**Salaries ($27,258.62)**

| | | | |
|---|---|---|---|
| S. Silcox: | Twelve months' salary as | Principal | 4,200 00 |
| J. D. Campbell: | do | Department Master | 3,300 00 |
| J. H. Emery: | do | do | 3,450 00 |
| H. G. Martin: | do | do | 3,300 00 |
| Gordon Manning: | do | do | 3,000 00 |
| H. Mayberry: | do | Drawing Master | 1,150 00 |
| E. M. Cottle: | do | Writing Master and Instructor in Drill, Gymnastics and Calisthenics | 1,100 00 |
| Francis McNally: | do | Instructor in Household Science | 1,800 00 |
| J. Bottomley: | do | Music Master | 1,150 00 |
| M. G. Gearing: Two | do | Secretary and Stenographer | 150 00 |
| Mrs. M. McKay Sebben: Nine | do | do do | 758 62 |
| Agnes J. Johnston: Twelve | do | Librarian | 1,400 00 |
| W. J. Ellis: | do | Engineer | 1,300 00 |
| Wm. Casson: | do | Caretaker | 1,200 00 |

## EDUCATION.—Continued.

### Normal School, Stratford.—Continued.

**Allowance to E. M. Cottle for extra services, from June 20th to 30th inclusive, 1919; allowance to B. Dent for services presiding at June examinations, 1919; allowance to Gordon Manning in lieu of arrears of salary, Department Master, from Sept. 1st to 17th inclusive, 1919 ($138.96)**

| | |
|---|---|
| Cottle, E. M., services as secretary at 4.00 per diem | 14 00 |
| Dent, B., presiding at examinations at 4.00 per diem | 8 00 |
| Manning, Gordon, services as departmental master at 6.88 per diem | 116 96 |

**Reference books, periodicals, stationery, services and contingencies ($1,437.06)**

| | |
|---|---|
| Abraham, Alex., bristol board | 37 50 |
| Alexander, A. H., postage stamps, 102.50; stationery, 185.18; magazine subscriptions, 118.95; tennis nets, etc., 41.59 | 448 22 |
| Bell Telephone Co., messages, 11.40; rental, 48.40 | 59 80 |
| Brown Bros., Ltd., duplicating paper, ink, pencils, etc. | 59 83 |
| Bruce Publishing Co., books | 1 08 |
| Canada Customs, duty | 61 |
| Can. Express Co., charges | 38 15 |
| C. P. Ry. Tel. Co., messages | 34 |
| Courtis, S. A., record sheets | 11 46 |
| Dick, A. B., & Co., stencil paper | 9 49 |
| Flanigan, A. J., music sheets | 1 25 |
| Globe Wernicke Co., Ltd., holders | 10 45 |
| Gray, H., & Co., sheet music | 25 |
| G. N. W. Tel. Co., telegrams | 1 06 |
| Gregory & Jury, fixative | 1 65 |
| Hendry, Geo. M., Co., books and pictures | 19 97 |
| Herald Printing Co., advertising | 90 |
| Hertel, Jno. A., Co., atlas | 29 00 |
| Hewitt, H. G., book | 75 |
| Kenner, J. H., flag, honour roll, books, etc. | 14 30 |
| King's Printer, printing, 49.75; stationery, 382.39 | 432 14 |
| Lautenschlager, J., enlarging picture | 25 |
| Lightfoots Bookstore, stationery | 38 25 |
| Lloyd, Jas., & Son, paper towelling and books | 13 67 |
| Lowe, Martin Co., book, pockets, cards slips | 69 70 |
| Mail and Empire Pub. Co., subscription | 4 00 |
| McKay School Equipment, Ltd., binders, books, etc. | 13 95 |
| Nelson, Thos., & Sons, renewal pages | 5 82 |
| O'Beirne, W. M., advertising | 7 45 |
| Public School Publishing Co., journals | 1 67 |
| Remington Typewriter Co., paper | 4 80 |
| Silcox, S., sundries | 45 |
| Stratford Herald Printing Co., subscription | 3 75 |
| Taylor, A. E., envelopes, cards, paper, etc. | 33 60 |
| United Typewriter Co., supplies | 14 00 |
| United Publishers of Canada, Ltd., books | 9 00 |
| University of Minnesota, copies of plays | 20 |
| Vernon, H., & Son, directory | 4 00 |
| Waddell, J., livery hire | 4 75 |
| White, R., & Co., livery | 8 00 |
| Williams, G. H., unveiling memorial window | 1 00 |
| Wilson, H. W., & Co., subscription to Guide book | 18 13 |
| World Book Co., specimen sets national Intelligence Tests | 2 42 |

**Travelling Expenses ($42.49)**

| | |
|---|---|
| Campbell, J. D. | 42 49 |

**Purchase of Typewriters and supplies ($115.00)**

| | |
|---|---|
| United Typewriter Co., typewriter | 115 00 |

**Travelling expenses, Manual Training and Domestic Science Teachers ($224.75)**

| | |
|---|---|
| Pickles, S. | 224 75 |

**Apparatus, chemicals, Domestic Science and Manual Training supplies ($1,012.65)**

| | |
|---|---|
| Art Metropole Co., brushes, paints, etc. | 7 56 |
| Ballantyre, R. M., pipetts and bottle | 5 00 |
| Beck Manufacturing Co., boxes | 27 07 |
| Bennington Electric Co., electric supplies | 19 90 |
| Bradshaw, J. L., plates, cups and dishes | 116 75 |
| Central Electric Supply Co., storage batteries | 134 16 |
| Central Scientific Co., hydraulic ram | 5 48 |

## EDUCATION.—Continued.

### Normal School, Stratford.—Continued.

#### Apparatus, chemicals, Domestic Science and Manual Training supplies.—Continued.

| | |
|---|---|
| De Laval Co., Ltd., indicator scale | 5 27 |
| Ferguson, Duncan Co., Ltd., muslin, cheesecloth, toweling, etc. | 57 58 |
| Fraser, Donald D., dry goods | 49 45 |
| Gregory & Jury, gauze | 35 |
| Hendry, Geo. W., Co., microccopic slides, compass | 30 24 |
| Kalbfleisch Planing Mill, lumber and sawdust | 7 75 |
| Kenner, J. H., book | 1 70 |
| Macartney, G. P., chemicals, etc. | 52 71 |
| Maitland Photographic Studio, lantern slides | 6 12 |
| McCully, W. J., flour, sugar, butter, soap, etc. | 117 31 |
| McDougall, R., & Co., hydraulic ram | 6 00 |
| McKay School Equipment, Ltd., lantern slides, delineascope, spraying machine, etc. | 221 60 |
| Myers Hardware Co., paint brushes | 5 30 |
| Potter, Chas., lantern slides | 46 27 |
| Stillman's Creamery, milk | 51 |
| Stratford Dairy Co., milk | 5 01 |
| Strualey, E., lantern slides | 3 00 |
| Ward's Natural Science Establishment, mounted birds, graphite, etc. | 13 58 |
| White, R., & Co., scrim | 3 75 |
| Whyte Packing Co., Ltd., flour, butter, milk, sugar, etc. | 63 23 |

#### Stratford Public School Board ($450.00)

| | |
|---|---|
| Treasurer, P. S. Board | 450 00 |

#### Fuel, light and power ($1,012.15)

| | |
|---|---|
| Canada Customs, duty | 81 62 |
| Duggan & Gray, ice | 40 |
| G. T. Ry. Sys., freight | 214 76 |
| Lennon, P. H., Cartage Co., cartage on coal | 153 50 |
| Lloyd, W., candles | 55 |
| Mulhall, T., coal oil | 28 |
| Public Utilities Commission, light | 110 00 |
| Schneider, C., & Co., coal, 30 tons 25 lbs. at 13.50 per ton, 405.17; slabs, at 11.00 per cord, 11.00 | 416 17 |
| Stratford Gas Co., gas | 34 87 |

#### Water ($139.27)

| | |
|---|---|
| Public Utilities Commission | 139 27 |

#### Furniture, repairs and incidentals ($744.67)

| | |
|---|---|
| Bable, N. F., repairing clock | 6 00 |
| Bennington Electric Co., electric supplies, etc. | 21 76 |
| Bradshaw, J. L., candle-sticks, vases | 7 31 |
| Central Electrical Supply Co., motor generator set | 188 42 |
| Down & Fleming, shade | 3 50 |
| Garlock Packing Co., gaskets, etc. | 22 86 |
| Globe Wernicke Co., Ltd., bookcase, cabinet, desk | 137 50 |
| Henderson, A. D., book | 7 50 |
| Kalbfleisch Planing Co., lumber and repairs | 15 65 |
| Keller, C. J., tuning piano | 3 00 |
| McDonald & Henry, plumbing supplies, etc. | 117 40 |
| Myers, J. R., Sons, Ltd., unions, oil, turpentine, etc. | 53 95 |
| Pequegnet's Phonograph Parlors, tuning piano | 3 00 |
| Smart-Turner Machine Co., repairs to pump | 55 42 |
| Stratford Chair Co., chair | 17 95 |
| Stratford Hardware Co., glass, turpentine, tools, etc. | 75 45 |
| Stratford Machine Co., keys | 8 00 |

#### Expenses of grounds, trees, etc. ($623.23)

| | |
|---|---|
| Andrews, J. A., flower seeds, etc. | 45 71 |
| Burnhams, The Florist, flower plants | 109 52 |
| Hamilton, Jas., manure | 5 00 |
| Johns, Thos. A., manure | 5 50 |
| Keller, C. S., sharpening lawn mower | 5 75 |
| McDonald, S., services on grounds at 3.50 per diem | 411 25 |
| Neal Alfred, & Sons, bulbs and seeds | 1 38 |
| Richardson, F., services on grounds at 3.50 per diem | 2 00 |
| Simmers, J. A., bulbs, seeds, etc. | 37 12 |

## EDUCATION.—Continued.

### Normal School, Stratford.—Continued.

#### Scrubbing, cleaning, cartage, etc. ($1,051.15)

| | |
|---|---|
| Beattie, A., & Co., cleaning materials | 15 60 |
| Bell, J., laundry | 7 85 |
| Bradshaw, J. L., cleaning supplies | 9 40 |
| Carter, W. S., & Co., cartage | 6 55 |
| Duggan, J. A., towelling, etc. | 7 84 |
| Duncan, Ferguson Co., Ltd., towelling and cheesecloth | 5 88 |
| Gordon & Orr, towelling and scrim | 28 58 |
| G. T. Ry Sys., charges | 11 24 |
| Gregory & Jury, soap | 1 50 |
| Lennon, P. H., Cartage Co., cartage | 4 00 |
| Noutch, Mrs. A., laundry | 22 75 |
| Pay lists, wages of charwomen | 928 96 |
| Sylvester, P., rent of vacuum cleaner | 1 00 |

### Normal School, North Bay.

#### Salaries ($25,458.33)

| | | | |
|---|---|---|---|
| A. C. Casselman: | Twelve months' salary as | Principal | 3,800 00 |
| J. C. Norris: | do | Department Master | 3,450 00 |
| H. E. Ricker: | do | do | 3,300 00 |
| H. C. Lockett: | do | do | 3,000 00 |
| C. Ramsay: | do | Drawing Master | 2,300 00 |
| H. Wildgust: | do | Music Master | 2,200 00 |
| J. E. Chambers: | do | Instructor in Manual Training | 2,300 00 |
| M. C. Kay: | do | do Household Science | 1,900 00 |
| E. K. Ballard: | do | Secretary and Stenographer | 958 33 |
| Jas. McCreight: | do | Engineer | 1,050 00 |
| J. Clark: | do | Caretaker | 1,200 00 |

#### Reference books, periodicals, stationery, services and contingencies ($1,060.19)

| | |
|---|---|
| Advocate Printing Co., printing and advertising | 20 00 |
| Bell Tel. Co., rental, 29.72; messages, 3.45 | 33 17 |
| Brown Bros., dermax fluid, stencils and ink | 17 90 |
| Can. Express Co., charges | 25 25 |
| Can. Nor. Express Co., charges | 1 45 |
| Carruthers, Geo. C., paper | 50 |
| Clark, E. E., services as engineer at 3.75 per diem | 480 00 |
| Dom. Express Co., charges | 10 42 |
| Fosdick, F. S., paper | 20 00 |
| Geological Survey, Department of Mines, copy of memoirs | 1 00 |
| G. T. Ry. Sys., freight | 11 81 |
| G. N. W. Tel. Co., telegrams | 3 60 |
| Hendry, Geo. M., Co., Ltd., construction paper | 2 86 |
| Hydro-Electric Power Commission, permits | 1 85 |
| King's Printer, stationery, 184.28; printing, 46.99 | 231 27 |
| McDonald, W. D., postage stamps | 30 00 |
| Noel, J. A., picture, 8.16; photograph, 1.12 | 9 28 |
| North Bay Times, envelopes | 90 |
| Office Specialty Mfg. Co., labels | 88 |
| Postmaster, rent of box | 8 00 |
| Richardson, J. W., brush, desk, fyle | 55 |
| Saturday Night, Toronto, subscription | 4 00 |
| Smith, Cyril P., examination paper | 9 75 |
| T. & N. O. Ry., freight | 44 |
| Thomas Co., almanac, carbon paper | 6 15 |
| United Publishers, Ltd., book | 4 50 |
| Wharran, F. L., services as engineer at 1,300.00 per annum | 124 66 |

#### Travelling expenses ($30.05)

| | |
|---|---|
| Casselman, A. C. | 30 05 |

#### Purchase of Typewriters and supplies ($115.00)

| | |
|---|---|
| United Typewriter Co., typewriter | 115 00 |

## EDUCATION.—Continued.

### Normal School, North Bay.—Continued.

#### Apparatus, chemicals, Domestic Science and Manual Training supplies ($386.94)

| | |
|---|---|
| Beamish & Smith, flannelette, crash, etc. | 16 37 |
| Begg Bros., flannelette and crash | 6 00 |
| Campbell, H. S., sulphuric acid | 1 20 |
| Central Electric Supply Co., storage batteries | 134 16 |
| Cochrane Hardware Co., Ltd., vise, coffee mill, tools, etc. | 11 45 |
| Eaton, T., & Co., canvas | 2 50 |
| Fosdick, F. S., metronome | 5 45 |
| Elcome, Edwin, bird specimens | 7 25 |
| Jackman, A., flowers, bulbs, etc. | 3 35 |
| McIntosh, A. A., salmon | 1 10 |
| McKay School Equipment Ltd., gas lamps, filter paper | 26 61 |
| Millard, D. T., groceries | 43 28 |
| Rorabeck, A. C., photo supplies and drugs | 13 13 |
| Smith, C. P., alcohol, chloroform, etc. | 4 65 |
| Standard Planing Mills, Ltd., lumber | 85 39 |
| Woolworth, F. W., Co., paring knives | 1 80 |
| Young Lumber Co., lumber | 23 25 |

#### Students' board and travelling expenses ($22,202.40)

| | |
|---|---|
| Sundry students | 22,202 40 |

#### Fuel, light and power ($1,128.25)

| | |
|---|---|
| Department of Lands, Forests and Mines, 86 cords of wood at 6.75 per cord | 580 50 |
| G. T. Ry. Sys., charges | 291 06 |
| Hydro-Electric Power Commission, light | 98 74 |
| Lindsay & McCluskey, coal, ¼ ton | 5 75 |
| Munns, W. M., teaming wood, 109 cords at 1.00 per cord, 109.00, 36 cords at 1.20, 43.20 | 152 20 |

#### Water ($92.63)

| | |
|---|---|
| North Bay Corp., Town of | 92 63 |

#### Furniture, repairs and incidentals ($266.07)

| | |
|---|---|
| Beamish & Smith, Ltd., cotton. | 1 80 |
| Central Electric Supply Co., motor generator set | 122 60 |
| Connolly & Muetti, repairs to pipe | 2 40 |
| Cherry, S. J., plumbing | 25 |
| Cochrane Hardware Co., Ltd., hardware supplies | 20 00 |
| Dominion Rubber System, rubber packing | 3 03 |
| Donovan, D., cartage | 1 50 |
| Electric Supply Co., supplies and repairs | 24 60 |
| Hamilton Stove & Heater Co., spindle | 25 |
| McDonald, G. W., felt | 90 |
| Peterboro Lock Mfg. Co., spindle | 30 |
| Richardson, J. W., oil, globes, mats, etc. | 87 84 |
| Woolworth, T. L., Co., butts, etc. | 60 |

#### Expenses of grounds, trees, etc. ($96.90)

| | |
|---|---|
| Arcadian Candy Store, plants | 75 |
| Bunvan, Rand Co., grass seed | 5 25 |
| Doyle, J. J., services mowing lawn | 34 00 |
| McLean, Neil, services as labourer at 40c. per hour | 54 40 |
| Rex Candy Store, plants and bulbs | 2 50 |

#### Scrubbing, cleaning, cartage, etc. ($689.41)

| | |
|---|---|
| Canadian Oil Companies, Ltd., oil | 89 28 |
| Pay lists, wages of charwomen | 597 13 |
| Schofield, A. J., cartage | 3 00 |

### English-French Training School, Ottawa

#### Salaries ($3,850.00)

| | | | |
|---|---|---|---|
| C. H. Edwards: | Twelve months' salary as | Principal | 2,850 00 |
| J. M. Fleury: | do | Assistant Teacher | 1,000 00 |

## EDUCATION.—Continued.

### English-French Training School, Ottawa.—Continued.

#### Reference books, periodicals, stationery, equipment, services and contingencies ($958.84)

| | |
|---|---|
| Anderson, T. C., services as instructor in penmanship at 2.00 per lesson | 74 00 |
| Bell Tel. Co., rental of instruments, 67.12; messages, 35c. | 67 47 |
| Can. Express Co., charges | 55 |
| Can. National Express Co., charges | 4 05 |
| Copp, Clark Co., Ltd., reference books | 10 48 |
| Dom. Express Co., charges | 4 83 |
| Edwards, C. H., trav. expenses, 27.00; petty cash disbursements, 2.05 | 29 05 |
| Federal Typewriter Co., repairs to typewriter | 1 00 |
| Fleury, J. M., trav. expenses | 31 50 |
| G. N. W. Tel. Co., telegrams | 2 03 |
| Grey Sisters of the Cross, services teaching | 400 00 |
| Jarvis, A. H., books, 94.06; paper, 45.14; subscription to newspapers, 38.50; postage, 8.00 | 185 70 |
| Journal Dailies, Ottawa, insertion card | 3 00 |
| Laval University, subscription | 6 00 |
| Le Droit, subscription | 6 00 |
| McDonald, Kenneth & Sons, pots and saucers | 3 36 |
| Moniteur, The, subscription | 1 50 |
| Mulhall Hardware, Ltd., scissors | 22 50 |
| Ottawa Electric Ry., car tickets | 37 00 |
| Primary Education, subscriptions | 2 17 |
| Seguin, A. H., subscriptions | 6 00 |
| Thorburn & Abbott, books and stationery | 55 20 |
| Topley Co., repairs to lantern | 95 |
| Wilson, James & Co., framed facsimiles | 4 50 |

#### Rental of School Building ($900.00)

| | |
|---|---|
| Treasurer, Water St. Convent | 900 00 |

#### Rental of School Building, arrears for 1918-19 ($250.00)

| | |
|---|---|
| Treasurer, Water St. Convent | 250 00 |

#### Students' board and travelling expenses ($1,439.30)

| | |
|---|---|
| Sundry students | 1,439 30 |

#### Students' board and travelling expenses; allowance to each of the following students for board and travelling expenses, attending training courses, 1918-19 ($105.65)

| | | | |
|---|---|---|---|
| Charlebois, P. | 5 00 | Houle, B. | 5 00 |
| Dumouchel, F. | 5 00 | Paquette, A. | 63 15 |
| Groulx, L. | 22 50 | Regner, O. | 5 00 |

#### Furniture, repairs and incidentals ($9.05)

| | | | |
|---|---|---|---|
| Bryson-Graham, Ltd., roller | 65 | Ottawa Electric Co., socket | 75 |
| Fleury, J. M., glasses, etc. | 1 40 | Soeurs Grises de la Croix, repairs to chairs, tables, etc. | 4 00 |
| Fournier, L. G., glass | 2 25 | | |

#### Expenses of grounds ($37.70)

| | | | |
|---|---|---|---|
| Allen, J. S., rose bushes | 6 00 | Soeurs Grises de la Croix, services and soil | 5 00 |
| Coldrey, H., plants | 5 00 | Sutton Bros., supplies | 4 00 |
| Livingstone Seed Co., seeds | 1 00 | | |
| McDonald, K., and Sons, seeds, pots, vases, etc. | 16 70 | | |

### English-French Training School, Sturgeon Falls.

#### Salaries ($4,566.64)

| | | | |
|---|---|---|---|
| J. M. Kaine: | Twelve months' salary as | Principal | 2,850 00 |
| Jos. Bechard: | Two do | Assistant Teacher | 416 66 |
| J. Lapensee: | Nine do | do | 1,049 98 |
| G. Gaurand: | Twelve do | do | 250 00 |

## EDUCATION.—Continued.

### English-French Training School, Sturgeon Falls.—Continued.

**Reference books, periodicals, stationery, equipment, services and contingencies ($1,474.57)**

| | |
|---|---|
| Anderson, Mrs. R., services as caretaker at 70.00 per mo., 490.00; at 25.00 per mo., 125.00 | 615 00 |
| Bell Tel. Co., rental of instruments, 16.47; messages, 7.83. | 24 30 |
| Brawn, W. E., typewriter .... | 7 00 |
| Britnell, Albert, books ..... | 22 00 |
| C. P. Ry. Co., freight charges. | 70 30 |
| C. P. Ry. Co.'s Tel., telegrams. | 1 25 |
| Copp, Clark Co., Ltd., school books ..... | 8 77 |
| Curdiff, Jno., cartage ..... | 2 66 |
| Dom. Express Co., charges ... | 10 32 |
| Gage, W. J., and Co., Ltd., geographies ..... | 4 32 |
| Germaine, Rev. Sister, services as music teacher at 50.00 per annum ..... | 62 00 |
| Hendry, Geo. M., Co., Ltd., microscope and balance ..... | 65 54 |
| Herve, Rev. Sister Marie, services as sewing teacher at 50.00 per annum ..... | 62 00 |
| Jackes, J., cartage ..... | 8 00 |
| Kaine, J. M., trav. expenses ... | 28 60 |
| King's Printer, stationery .... | 3 20 |
| L'Action Sociale, Ltée, subscription ..... | 6 00 |
| Lynch, John, cleaning basement ..... | 12 25 |
| Macmillan Co., Ltd., books .... | 5 37 |
| Michaud and Levesque, needles, scissors, etc. ..... | 15 05 |
| Postmaster, postage stamps, 8.90; rent of box, 5.00 ..... | 13 90 |
| Primary Education Co., subscription ..... | 2 54 |
| Ryerson Press, books ..... | 8 03 |
| Teachers' Monographs, subscription ..... | 3 50 |
| Toronto Globe Printing Co., subscription ..... | 8 00 |
| United Typewriter Co., Ltd., typewriter ..... | 100 00 |
| Winn, E. H., stationery ..... | 304 73 |

**Travelling expenses ($28.15)**

| | |
|---|---|
| Lapensee, Jos. ..... | 28 15 |

**Rent of school building ($616.50)**

| | |
|---|---|
| Craig, Mrs. Jean, rental at 50.00 per month ..... | 616 50 |

**Students' board and travelling expenses ($11,964.30)**

| | |
|---|---|
| Sundry students ..... | 11,964 30 |

**Fuel, light and power ($599.75)**

| | |
|---|---|
| Michaud, A., wood, at 5.00 cord | 50 00 |
| Michaud and Levesque, coal, at 16.50 ton ..... | 231 00 |
| Michaud and Co., wood, at 5.00 cord, 70.00; at 5.50, 55.00 ... | 125 00 |
| Northern Ontario Light and Power Co., light ..... | 3 75 |
| Spanish River Pulp and Paper Mills, coal, at 10.00 ton .... | 20 00 |
| Williams, C., coal, at 17.00 ton | 170 00 |

**Water ($16.00)**

| | |
|---|---|
| Sturgeon Falls Waterworks Department ..... | 16 00 |

**Furniture, repairs and incidentals ($508.20)**

| | |
|---|---|
| Hendry, Geo. M., Co., Ltd., desks for teachers and pupils | 446 00 |
| Michaud and Levesque, glass, sateen, axe, etc. ..... | 27 30 |
| Rousselle, F., unpacking and setting up seats at 40c. per hr. | 17 20 |
| Serre, J. A., installing blackboards ..... | 17 70 |

**Expenses of grounds ($8.50)**

| | |
|---|---|
| Lillie, Robert, lawn mower ..... | 8 50 |

**Scrubbing, cleaning and supplies ($16.83)**

| | |
|---|---|
| Michaud and Levesque, dustbane, brooms, toilet paper, etc. ..... | 16 83 |

## EDUCATION.—Continued.

### English-French Training School, Vankleek Hill.

Salaries ($3,350.00)

| | | | |
|---|---|---|---|
| Jno. Hartley: | Twelve months' salary as Principal | 2,850 | 00 |
| Marie Pierre: | do Assistant Teacher | 500 | 00 |

Reference books, periodicals, stationery, equipment, services and contingencies ($86.08)

| | | | |
|---|---|---|---|
| Dom. Express Co., charges | 2 85 | Ottawa Citizen, subscription | 3 00 |
| Hartley, J., trav. expenses | 42 80 | Postmaster, postage stamps | 3 00 |
| Hendry, Geo. M., Co., Ltd., raffia, paper and paint | 22 28 | Toronto Mail and Empire, subscription | 4 00 |
| La Patrie, subscription | 8 15 | | |

Students' board and travelling expenses ($2,264 45)

| | | |
|---|---|---|
| Sundry students | 2,264 | 45 |

Rental of School Building ($400.00)

| | | |
|---|---|---|
| Sisters of St. Mary | 400 | 00 |

### English-French Training School, Sandwich.

Salaries ($4,866.66)

| | | | |
|---|---|---|---|
| D. M. Eagle: | Twelve months' salary as Principal | 2,850 | 00 |
| A. Beneteau: | do Assistant Teacher | 1,416 | 66 |
| E. Cabana: | do Caretaker | 600 | 00 |

Reference books, periodicals, stationery, equipment, services and contingencies ($477.30)

| | | | |
|---|---|---|---|
| Berchmans, Rev. Sister M. J., services as teacher, 50.00; cardboard, 5.30 | 55 30 | Hendry, Geo. M., Co., map and chart | 10 10 |
| Brennan, Miss R., services as teacher | 50 00 | Hughes and Percy, printing letterheads and envelopes | 12 00 |
| Brown, F. R., typewriting | 2 00 | Marentette, V. E., & Son, paper, chalk, text books, etc. | 53 95 |
| Bull, H. W., services as music teacher | 100 00 | McCormick, J. A., ink | 3 40 |
| Cabana, E., removing garbage | 1 00 | Postmaster, postage stamps, 3.00; rent of box, 2.00 | 5 00 |
| Can. Express Co., charges | 1 10 | Veronica, Rev. Sister Mary, services as teacher | 50 00 |
| Crucifix, Rev. Sister M., services as teacher | 50 00 | Visitation, Rev. Sister Mary, services as teacher | 50 00 |
| Dupuis, Geo. J., toilet paper | 8 00 | | |
| Eagle, D. M., trav. expenses | 25 45 | | |

Students' board and travelling expenses ($3,969.20)

| | | |
|---|---|---|
| Sundry students | 3,969 | 20 |

R. C. Separate School Board, Sandwich, for the use of schools for training of teachers ($600.00)

| | | |
|---|---|---|
| The R. C. Separate School Board, Town of Sandwich, rental | 600 | 00 |

Arrears of Rent 1918-19 ($600.00)

| | | |
|---|---|---|
| The R. C. Separate School Board, Town of Sandwich | 600 | 00 |

Fuel, light and power ($267.15)

| | | | |
|---|---|---|---|
| Cayea, F., wood, at 5.00 cord. | 60 00 | Hydro-Electric System, light | 24 50 |
| Dupuis, Geo. J., matches | 1 15 | Windsor Gas Co. System, gas | 181 50 |

Furniture, repairs and incidentals ($40.95)

| | | | |
|---|---|---|---|
| Acme Hardware Co., hardware | 10 95 | Heintzman Co., tuning piano | 3 50 |
| Ashby, A., repairs to clock | 26 50 | | |

## EDUCATION.—Continued.

### English-French Training School, Sandwich.—Continued

#### Expenses of grounds ($25.00)

| | |
|---|---|
| Acme Hardware Co., hardware supplies | 7 50 |
| Douglas, W. J., and Co., lawn mower | 13 50 |
| Grandmaison, E. H., plants | 3 00 |
| Westlake Bicycle Shop, sharpening mower | 1 00 |

#### Scrubbing, cleaning and supplies ($41.04)

| | |
|---|---|
| Acme Hardware Co., hardware supplies | 5 50 |
| Cabana, E., washing towels | 12 75 |
| Dupuis, G. J., soap, cotton, mop, etc. | 15 79 |
| Windsor Carpet Cleaning Co., cleaning rug | 7 00 |

### High Schools and Collegiate Institutes.

#### Salaries ($12,000.00)

| | | |
|---|---|---|
| J. A. Houston: | Twelve months' salary as Inspector | 4,000 00 |
| I. M. Levan: | do do | 4,000 00 |
| Geo. S. Rogers: | do do | 4,000 00 |

#### Allowance to H. B. Spotton for services inspecting High Schools and Collegiate Institutes, April 26th to June 1st inclusive ($120.00)

| | |
|---|---|
| Spotton, H. B. | 120 00 |

#### Grants ($145,961.34)

*Treasurer, Board, High Schools and Collegiate Institutes:—*

| | |
|---|---|
| Alexandria | 757 27 |
| Almonte | 602 92 |
| Amherstburg | 529 00 |
| Arnprior | 862 99 |
| Arthur | 704 91 |
| Athens | 802 51 |
| Aurora | 766 42 |
| Avonmore | 592 99 |
| Aylmer | 794 02 |
| Barrie | 1,201 83 |
| Beamsville | 804 77 |
| Belleville | 1,041 16 |
| Bowmanville | 765 48 |
| Bracebridge | 1,200 36 |
| Bradford | 595 78 |
| Brampton | 1,096 97 |
| Brantford | 1,220 00 |
| Brighton | 613 09 |
| Brockville | 1,219 00 |
| Burlington | 581 90 |
| Caledonia | 638 73 |
| Campbellford | 772 40 |
| Carleton Place | 629 21 |
| Cayuga | 618 75 |
| Chatham | 1,222 50 |
| Chatsworth | 450 43 |
| Chesley | 613 85 |
| Chesterville | 558 17 |
| Clinton | 920 85 |
| Cobourg | 1,242 00 |
| Colborne | 510 78 |
| Collingwood | 1,013 40 |
| Cornwall | 1,123 57 |
| Deseronto | 682 49 |
| Dundalk | 516 82 |
| Dundas | 803 72 |
| Dunnville | 908 95 |
| Durham | 643 52 |
| Dutton | 621 84 |
| Elora | 491 52 |
| Essex | 740 88 |
| Exeter | 547 29 |
| Fergus | 601 14 |
| Flesherton | 561 48 |
| Forest | 639 51 |
| Fort Frances | 1,337 36 |
| Fort William | 2,239 00 |
| Galt | 1,073 00 |
| Gananoque | 804 46 |
| Georgetown | 758 23 |
| Glencoe | 538 60 |
| Goderich | 946 06 |
| Gravenhurst | 1,212 94 |
| Grimsby | 615 78 |
| Guelph | 1,113 10 |
| Hagersville | 579 91 |
| Haileybury | 1,568 54 |
| Hamilton | 1,131 50 |
| Harriston | 693 16 |
| Hawkesbury | 633 38 |
| Ingersoll | 1,028 37 |
| Iroquois | 618 96 |
| Kemptville | 700 39 |
| Kenora | 1,887 80 |
| Kincardine | 828 63 |
| Kingston | 1,215 00 |
| Kitchener | 1,044 00 |
| Leamington | 890 44 |
| Lindsay | 1,240 50 |
| Listowel | 912 17 |

## EDUCATION.—Continued.

### High Schools and Collegiate Institutes.—Continued.

#### Grants.—Continued.

| | |
|---|---|
| London | 1,117 50 |
| Lucan | 597 73 |
| Madoc | 656 31 |
| Markdale | 450 00 |
| Markham | 635 33 |
| Meaford | 1,043 81 |
| Midland | 817 22 |
| Milton | 509 77 |
| Mitchell | 689 48 |
| Morewood | 495 48 |
| Morrisburg | 833 46 |
| Mount Forest | 660 10 |
| Napanee | 1,008 56 |
| Newburgh | 526 06 |
| Newcastle | 449 04 |
| Niagara | 484 72 |
| Niagara Falls | 1,231 50 |
| Niagara Falls, South | 1,038 15 |
| North Bay | 2,610 00 |
| Norwood | 605 88 |
| Oakville | 777 22 |
| Omemee | 429 93 |
| Orangeville | 929 52 |
| Orillia | 1,144 06 |
| Oshawa | 1,116 95 |
| Ottawa | 1,163 00 |
| Owen Sound | 1,204 00 |
| Paris | 767 97 |
| Parkhill | 598 14 |
| Parry Sound | 1,289 84 |
| Pembroke | 1,044 32 |
| Penetanguishene | 735 05 |
| Perth | 1,087 55 |
| Peterborough | 1,070 00 |
| Petrolea | 626 98 |
| Picton | 1,325 26 |
| Plantagenet | 517 69 |
| Port Arthur | 2,657 00 |
| Port Dover | 476 91 |
| Port Elgin | 551 26 |
| Port Hope | 932 69 |
| Port Perry | 667 62 |
| Port Rowan | 479 37 |
| Prescott | 719 55 |
| Renfrew | 1,107 50 |
| Richmond Hill | 584 87 |
| Ridgetown | 762 90 |
| Rockland | 576 16 |
| Sarnia | 1,111 90 |
| Sault Ste. Marie | 2,102 06 |
| Seaforth | 995 38 |
| Shelburne | 550 31 |
| Simcoe | 850 84 |
| Smith's Falls | 1,110 59 |
| Smithville | 538 64 |
| St. Catharines | 1,062 00 |
| St. Mary's | 1,071 53 |
| St. Thomas | 1,059 00 |
| Stirling | 610 33 |
| Stratford | 1,226 99 |
| Strathroy | 1,049 65 |
| Streetsville | 536 35 |
| Sudbury | 2,055 06 |
| Sydenham | 740 34 |
| Thorold | 586 14 |
| Tillsonburg | 825 27 |
| Tweed | 623 12 |
| Toronto:— | |
| High School, Commerce and Finance | 1,051 60 |
| Harbord | 1,099 00 |
| Humberside | 1,217 50 |
| Parkdale | 1,096 50 |
| Jarvis Street | 1,079 00 |
| Malvern Avenue | 1,109 00 |
| North Toronto | 1,109 30 |
| Oakwood | 1,128 52 |
| Riverdale | 1,238 50 |
| Trenton | 979 46 |
| Uxbridge | 691 47 |
| Vankleek Hill | 990 90 |
| Vienna | 427 29 |
| Wallaceburg | 744 94 |
| Walkerton | 774 13 |
| Wardsville | 425 80 |
| Waterdown | 534 18 |
| Waterford | 573 79 |
| Watford | 668 80 |
| Welland | 1,008 89 |
| Weston | 870 17 |
| Whitby | 867 74 |
| Wiarton | 611 88 |
| Williamstown | 650 36 |
| Winchester | 711 14 |
| Windsor | 1,255 50 |
| Wingham | 879 62 |
| Woodstock | 1,219 00 |

#### High Schools and Collegiate Institutes, including Districts, Grants for 1919 to London Collegiate Institute ($1,118.50)

| | |
|---|---|
| Treasurer, Collegiate Institute Board, London | 1,118 50 |

#### Night High Schools ($8,889.45)

| | |
|---|---|
| Treasurer, Board of Education:— | |
| Belleville | 256 33 |
| Brockville | 144 00 |
| Cobourg | 101 00 |
| Collingwood | 216 00 |
| Dundas | 132 00 |
| Fort William | 115 33 |
| Guelph | 96 00 |
| Gananoque | 115 50 |
| Hamilton | 765 00 |

## EDUCATION.—Continued.

### High Schools and Collegiate Institutes.—Continued.

#### Night High Schools.—Continued.

| | | | |
|---|---|---|---|
| Kitchener | 144 00 | Sarnia | 133 67 |
| Lindsay | 268 00 | St. Thomas | 174 34 |
| London | 857 33 | Toronto | 4,062 39 |
| Newmarket | 49 50 | Whitby | 130 50 |
| Niagara Falls | 250 83 | Windsor | 321 73 |
| Ottawa | 420 00 | Woodstock | 36 00 |
| Port Arthur | 100 00 | | |

#### Military Instruction, High School Cadet Corps ($1,900.00)

| | | | |
|---|---|---|---|
| Barrie | 50 00 | Picton | 50 00 |
| Belleville | 50 00 | Sarnia | 50 00 |
| Brampton | 50 00 | Smith's Falls | 50 00 |
| Brantford | 50 00 | Strathroy | 50 00 |
| Brockville | 50 00 | St. Catharines | 50 00 |
| Chatham | 50 00 | St. Mary's | 50 00 |
| Collingwood | 50 00 | Tillsonburg | 50 00 |
| Guelph | 50 00 | | |
| Hamilton | 50 00 | Toronto:— | |
| Kenora | 50 00 | Harbord | 50 00 |
| Lindsay | 50 00 | Central Technical | 50 00 |
| London | 50 00 | High School Commerce | 50 00 |
| Napanee | 50 00 | Humberside | 50 00 |
| Niagara Falls | 50 00 | Jarvis Street | 50 00 |
| North Bay | 50 00 | Malvern | 50 00 |
| Orillia | 50 00 | Oakwood | 50 00 |
| Oshawa | 50 00 | Parkdale | 50 00 |
| Ottawa | 50 00 | Vankleek Hill | 50 00 |
| Owen Sound | 50 00 | Windsor | 50 00 |
| Perth | 50 00 | Woodstock | 50 00 |

#### Travelling and moving expenses, including meals for inspectors incurred in inspecting Toronto Schools ($2,395.60)

| | | | |
|---|---|---|---|
| Houston, J. A., trav. expenses | 590 08 | Rogers, G. F., trav. expenses | 780 43 |
| Levan, I. M., trav. expenses | 983 09 | Spotton, H. B., trav. expenses | 42 00 |

#### Stationery, postage, printing, services and contingencies ($477.56)

| | | | |
|---|---|---|---|
| King's Printer, printing, 162.02; binding, 2.80; paper, 22.83; stationery, 85.16 | 272 81 | McMaster, M. H., postage stamps | 200 00 |
| | | Ryerson Press, book | 4 75 |

### Library and Museum.

#### Salaries ($13,200.00)

| | | | |
|---|---|---|---|
| D. J. Goggin: | Twelve months' salary as | Historiographer and Librarian | 3,000 00 |
| R. B. Orr: | do | Director of Museum | 2,100 00 |
| C. W. Nash: | do | Naturalist | 1,700 00 |
| Geo. R. Barnes: | do | Clerk | 1,600 00 |
| C. A. H. Clarke: | do | do Museum | 1,500 00 |
| E. King: | do | do in Library | 1,200 00 |
| L. A. Hynes: | do | Stenographer in Museum | 1,100 00 |
| W. A. Poole: | do | Guard in Museum | 1,000 00 |

#### Stationery, printing labels, postage and contingencies ($2,247.22)

| | | | |
|---|---|---|---|
| American Journal of Physical Anthropology, book | 6 11 | Can. Express Co., charges | 1 40 |
| Ash, Claudius, Sons & Co., plaster | 5 10 | Dom. Express Co., charges | 88 |
| Bright, O., services as stenographer at 2.88 per diem | 766 08 | Field, Love & House, rent of typewriter | 5 00 |
| | | Hendry, Geo. M., Co., Ltd., microscope | 16 50 |

## EDUCATION.—Continued.

### Library and Museum.—Continued.

#### Stationery, printing labels, postage and contingencies.—Continued.

| | |
|---|---|
| Hodgson, W. W., services as guard at 3.15 per diem | 979 69 |
| King's Printer, printing, 12.94; stationery, 308.76 | 321 70 |
| Lockhart, F. R., photo supplies | 10 35 |
| Marshall, Geo., glycerine and alcohol | 6 60 |
| Newspapers and periodicals, subscriptions | 9 07 |
| Ontario Lime Co., plaster paris | 9 80 |
| Pearsall, Geo., & Son, paints and oils | 23 80 |
| Pickard, W. J., cartage | 35 25 |
| Postmaster, postage | 81 |
| Remington Typewriter Co., repairs, 1.35; inspections, 2.35 | 3 70 |
| Renouf Pubs. Co., pictures | 3 50 |
| Stechert, G. E., & Co., books | 6 87 |
| United Typewriter Co., inspections, 18.00; repairs, 15.25 | 33 25 |
| Wren, C., book | 1 76 |

#### Books ($1,134.45)

| | |
|---|---|
| Allen, Thos. | 7 28 |
| American School Board Journals | 2 47 |
| Appleton, D., & Co. | 5 82 |
| Biggar, E. B. | 15 50 |
| Bruce Publishing Co. | 1 29 |
| Canadian Annual Review | 5 58 |
| Cazenove, C. D., & Son | 229 06 |
| College Art Association of America | 7 96 |
| Columbia University | 6 46 |
| Copp, Clarke Co. | 6 80 |
| Dawson, Wm. & Son | 8 25 |
| Dent, J. M., & Sons, Ltd. | 36 26 |
| Harvard University Press | 1 70 |
| Heaton's Agency | 2 00 |
| Hendry, Geo. M., Co., Ltd. | 60 |
| Hodder & Stoughton | 13 57 |
| Macmillan Co. of Canada, Ltd. | 197 21 |
| McClelland & Stewart | 12 52 |
| McLeod, G. J., Ltd. | 61 |
| Music Teachers' National Association | 2 29 |
| Musson Book Co. | 85 |
| National Geographic Society | 3 02 |
| Nelson, Thos., & Sons, Ltd. | 14 61 |
| O'Brien, A. H. | 80 00 |
| Oxford University Press | 37 61 |
| Prenter, H. | 50 |
| Ryerson Press | 381 78 |
| Sargent, P. E. | 2 92 |
| Student Book Dept., University of Toronto | 5 60 |
| Tyrrell, Wm., Co. | 6 40 |
| Uglow, R., & Co. | 3 89 |
| United Publishers of Canada, Ltd. | 10 50 |
| University of Chicago Press | 2 31 |
| Wilson, H. W., Co. | 15 81 |
| Yale University Press | 5 42 |

#### Binding and repairing books, pamphlets and periodicals ($369.42)

| | |
|---|---|
| King's Printer, binding | 369 42 |

#### Subscriptions to newspapers, magazines and periodicals ($393.69)

| | |
|---|---|
| Newspapers and periodicals | 393 69 |

#### Archaeological researches, collections, books, etc. ($3,473.70)

| | |
|---|---|
| Borthwick, Hazel, services as stenographer at 2.80 per diem, 210.00; at 2.88 per diem, 685.44 | 895 44 |
| Castrucci, O. A., services modeling at 5.00 per diem | 1,535 00 |
| King's Printer, printing, 248.18; paper, 24.50; stationery, 4.88; half-tones, 584.40 | 861 96 |
| Marshall, Geo., ammonia | 2 25 |
| Mitchell, E. O., services as clerk at 75c. per hour | 24 00 |
| Ontario Lime Association, plaster | 4 50 |
| Orr, R. B., trav. expenses | 93 25 |
| Park & Co., photos | 5 00 |
| Pearsall, Geo., & Son, brushes, scissors, etc. | 20 55 |
| Simpson, Robt., Co., Ltd., picture | 9 75 |
| Spanner, Oliver & Co., cleaning specimens | 2 00 |

#### Natural History Collection, supplies, incidentals and inspection ($37.34)

| | |
|---|---|
| Hartford Fire Insurance Co., premiums | 15 00 |
| Neave, E. J., dog fish | 1 00 |
| Simpson, Robt., Co., Ltd., batting and tissues | 16 34 |
| Spanner, Oliver & Co., cleaning specimens | 5 00 |

## EDUCATION.—Continued.

### Public Libraries.

#### Salaries ($10,472.68)

| | | | |
|---|---|---|---|
| W. O. Carson: | Twelve months' salary as | Inspector | 3,600 00 |
| S. B. Herbert: | do | Assistant Inspector | 1,900 00 |
| Wm. Lemon: | do | Clerk | 1,500 00 |
| W. E. Smith: | do | Assistant in Library Work | 1,500 00 |
| Dorothy A. Thompson: | Ten do | do do | 922 68 |
| Jessie Craig: | Twelve do | Stenographer | 1,050 00 |

#### Grants and Contingencies ($42,543.10)

*Grants—*

| | |
|---|---|
| Acton | 115 83 |
| Agincourt | 209 71 |
| Alma | 5 00 |
| Almonte | 51 70 |
| Alton | 28 73 |
| Amherstburg | 101 83 |
| Angus | 58 44 |
| Arkona | 33 52 |
| Arnprior | 155 52 |
| Arthur | 50 02 |
| Athens | 40 62 |
| Atwood | 21 12 |
| Auburn | 46 83 |
| Aurora | 55 06 |
| Aylmer | 180 79 |
| Ayr | 96 06 |
| Barrie | 260 00 |
| Bath | 43 86 |
| Bayfield | 45 78 |
| Bayham | 47 11 |
| Baysville | 27 39 |
| Beamsville | 65 14 |
| Beaverton | 54 02 |
| Beechwood | 74 05 |
| Beeton | 34 64 |
| Belleville | 260 00 |
| Bellwood | 10 00 |
| Blenheim | 105 82 |
| Blyth | 12 24 |
| Bobcaygeon | 78 80 |
| Bothwell | 53 97 |
| Bowmanville | 122 35 |
| Bracebridge | 169 68 |
| Brampton | 245 11 |
| Brantford | 260 00 |
| Bridgeburg | 84 91 |
| Brighton | 50 76 |
| Brockville | 240 87 |
| Brooklin | 25 78 |
| Brownsville | 22 07 |
| Brucefield | 15 00 |
| Brussels | 120 58 |
| Burlington | 57 47 |
| Burgessville | 35 03 |
| Caledon | 39 31 |
| Cambray | 55 03 |
| Campbellford | 227 41 |
| Canfield | 27 47 |
| Cannington | 45 54 |
| Capreol | 20 00 |
| Cardinal | 37 89 |
| Cargill | 128 52 |
| Carleton Place | 127 52 |
| Cayuga | 24 96 |
| Chatham | 260 00 |
| Chatsworth | 34 12 |
| Cheapside | 32 62 |
| Chesley | 112 19 |
| Claremont | 31 80 |
| Clarksburg | 127 96 |
| Clarkson | 60 01 |
| Claude | 27 43 |
| Clifford | 42 86 |
| Clinton | 147 85 |
| Cobourg | 94 99 |
| Colborne | 45 78 |
| Coldstream | 30 14 |
| Coldwater | 19 49 |
| Collingwood | 258 19 |
| Comber | 57 32 |
| Cookstown | 10 00 |
| Copper Cliff | 193 60 |
| Cornwall | 175 18 |
| Delhi | 62 45 |
| Delta | 51 83 |
| Deseronto | 57 34 |
| Don | 56 00 |
| Dorchester | 12 74 |
| Drayton | 50 46 |
| Dresden | 86 20 |
| Drumbo | 56 94 |
| Dundalk | 23 08 |
| Dundas | 215 84 |
| Dungannon | 46 32 |
| Dunnville | 20 00 |
| Durham | 47 94 |
| East Linton | 23 51 |
| Elmira | 178 46 |
| Elmvale | 34 39 |
| Elmwood | 33 12 |
| Elora | 105 26 |
| Embro | 40 42 |
| Emo | 41 59 |
| Ennotville | 62 05 |
| Erin | 69 10 |
| Essex | 177 94 |
| Espanola | 113 30 |
| Ethel | 42 69 |
| Exeter | 90 66 |
| Fenelon Falls | 49 38 |
| Fergus | 134 01 |
| Flesherton | 20 86 |
| Fonthill | 80 39 |

## EDUCATION.—Continued.

### Public Libraries.—Continued.

#### Grants and Contingencies.—Continued.

| | |
|---|---|
| Fordwich | 30 83 |
| Forest | 50 08 |
| Foresters' Falls | 35 73 |
| Fort Erie | 28 82 |
| Fort Frances | 249 27 |
| Fort William | 520 00 |
| Frankford | 42 04 |
| Galt | 260 00 |
| Gananoque | 201 55 |
| Georgetown | 117 64 |
| Glamis | 10 00 |
| Glanworth | 31 96 |
| Glenallan | 17 43 |
| Glen Morris | 69 25 |
| Goderich | 204 75 |
| Gore Bay | 54 27 |
| Gore's Landing | 10 00 |
| Gorrie | 10 00 |
| Grafton | 34 34 |
| Grand Valley | 68 22 |
| Gravenhurst | 32 40 |
| Grimsby | 209 71 |
| Guelph | 260 00 |
| Hagersville | 107 17 |
| Haliburton | 31 78 |
| Hamilton | 520 00 |
| Hanover | 170 80 |
| Harrietsville | 75 83 |
| Harrington | 57 73 |
| Harriston | 138 22 |
| Harrow | 56 52 |
| Hawkesbury | 45 89 |
| Hawkesville | 5 00 |
| Hensall | 94 0 |
| Hepworth | 10 00 |
| Hespeler | 134 87 |
| Highgate | 48 59 |
| Highland Creek | 14 36 |
| Hillsdale | 15 83 |
| Hillview | 21 99 |
| Holstein | 35 49 |
| Honeywood | 29 90 |
| Huntsville | 61 71 |
| Ingersoll | 171 02 |
| Inglewood | 60 87 |
| Inwood | 61 65 |
| Iroquois | 27 41 |
| Islington | 84 88 |
| Jarvis | 69 63 |
| Kars | 31 48 |
| Kemble | 34 51 |
| Kemptville | 106 65 |
| Kenora | 148 63 |
| Kincardine | 69 71 |
| Kingston | 260 00 |
| Kingsville | 99 97 |
| Kinmount | 10 00 |
| Kintore | 48 09 |
| Kirkfield | 78 79 |
| Kirkton | 33 63 |
| Kitchener | 260 00 |
| Komoka | 42 01 |
| Lakefield | 20 00 |
| Lanark | 37 87 |
| Lancaster | 25 72 |
| Leamington | 240 10 |
| Lefroy | 13 91 |
| Lindsay | 251 45 |
| Listowel | 163 31 |
| Little Britain | 55 21 |
| London | 720 00 |
| Lorne Park | 27 97 |
| Lucan | 38 38 |
| Lucknow | 154 10 |
| Lyn | 58 55 |
| Madoc | 34 03 |
| Manilla | 91 07 |
| Markdale | 64 98 |
| Martintown | 20 71 |
| Matilda | 14 60 |
| Meaford | 108 92 |
| Melbourne | 10 00 |
| Merrickville | 20 00 |
| Merritton | 20 00 |
| Midland | 223 00 |
| Mildmay | 10 76 |
| Millbank | 170 91 |
| Millbrook | 110 33 |
| Milton | 40 55 |
| Milverton | 78 68 |
| Mimico | 209 80 |
| Minden | 26 19 |
| Mitchell | 69 68 |
| Monkton | 19 78 |
| Moorefield | 72 76 |
| Mono Centre | 21 99 |
| Mono Road | 5 00 |
| Morrisburg | 95 68 |
| Morriston | 10 00 |
| Mount Albert | 81 93 |
| Mount Brydges | 16 96 |
| Mount Forest | 89 37 |
| Mount Hope | 137 93 |
| Nanticoke | 13 44 |
| Napanee | 260 00 |
| Napier | 20 54 |
| Newburgh | 53 45 |
| Newbury | 42 98 |
| New Dundee | 79 39 |
| New Hamburg | 79 70 |
| Newington | 10 00 |
| New Liskeard | 213 96 |
| Newmarket | 107 09 |
| Niagara-on-the-Lake | 123 45 |
| Niagara Falls | 260 00 |
| Norland | 13 26 |
| North Bay | 260 00 |
| North Gower | 10 00 |
| Norwich | 135 62 |
| Oakville | 131 92 |
| Oakwood | 52 39 |
| Odessa | 31 35 |

## EDUCATION.—Continued.

### Public Libraries.—Continued.

#### Grants and Contingencies.—Continued.

| | |
|---|---|
| Omemee | 29 39 |
| Orangeville | 158 56 |
| Orillia | 260 00 |
| Oshawa | 189 42 |
| Ottawa | 716 16 |
| Otterville | 73 22 |
| Owen Sound | 260 00 |
| Oxford Mills | 15 00 |
| Paisley | 83 43 |
| Palmerston | 88 21 |
| Paris | 209 06 |
| Park Head | 27 07 |
| Parkhill | 88 06 |
| Parry Sound | 184 01 |
| Pembroke | 260 00 |
| Penetanguishene | 181 30 |
| Perth | 85 61 |
| Peterborough | 260 00 |
| Pickering | 27 09 |
| Picton | 260 00 |
| Pinkerton | 25 56 |
| Plattsville | 67 30 |
| Plympton | 33 52 |
| Point Edward | 51 58 |
| Port Arthur | 260 00 |
| Port Carling | 93 08 |
| Port Colborne | 197 82 |
| Port Credit | 26 86 |
| Port Dover | 61 50 |
| Port Elgin | 87 32 |
| Port Hope | 185 93 |
| Port Perry | 77 33 |
| Port Rowan | 32 76 |
| Port Stanley | 34 19 |
| Powassan | 136 67 |
| Prescott | 105 59 |
| Preston | 179 98 |
| Queensville | 26 96 |
| Renfrew | 253 62 |
| Richmond Hill | 72 84 |
| Ridgetown | 82 37 |
| Ridgeway | 18 44 |
| Riversdale | 17 82 |
| Rodney | 38 34 |
| Romney | 36 08 |
| Runnymede | 36 42 |
| Russell | 104 83 |
| St. Catharines | 260 00 |
| St Helen's | 36 52 |
| St. George | 62 98 |
| St. Mary's | 179 06 |
| St. Thomas | 260 00 |
| Saltfleet | 69 90 |
| Sarnia | 260 00 |
| Sault Ste. Marie | 511 51 |
| Scarborough | 93 91 |
| Schreiber | 20 46 |
| Scotland | 55 14 |
| Seaforth | 134 20 |
| Shedden | 26 37 |
| Shelburne | 76 51 |
| Shetland | 22 41 |
| Simcoe | 237 28 |
| Singhampton | 15 32 |
| Smith's Falls | 207 07 |
| Smithville | 131 17 |
| Solina | 31 31 |
| Southampton | 55 89 |
| South River | 26 17 |
| Speedside | 13 88 |
| Springfield | 10 00 |
| Stayner | 33 96 |
| Stevensville | 21 38 |
| Stirling | 121 07 |
| Stouffville | 115 10 |
| Stratford | 260 00 |
| Strathroy | 118 23 |
| Streetsville | 35 00 |
| Sudbury | 187 75 |
| Sundridge | 24 58 |
| Sutton West | 66 55 |
| Swansea | 104 78 |
| Sydenham | 41 30 |
| Tara | 77 27 |
| Tavistock | 112 99 |
| Teeswater | 99 32 |
| Thamesford | 39 89 |
| Thamesville | 81 51 |
| Thedford | 50 53 |
| Thornbury | 5 00 |
| Thorndale | 72 24 |
| Thorold | 77 14 |
| Tillsonburg | 194 52 |
| Tiverton | 15 00 |
| Toronto | 3,538 03 |
| Tottenham | 12 90 |
| Trout Creek | 16 05 |
| Tweed | 39 67 |
| Underwood | 20 00 |
| Unionville | 24 50 |
| Uxbridge | 81 89 |
| Victoria | 38 77 |
| Victoria Mines | 48 23 |
| Victoria Road | 38 38 |
| Walkerton | 107 38 |
| Walkerville | 260 00 |
| Wallaceburg | 206 36 |
| Walton | 35 70 |
| Wardsville | 35 14 |
| Warkworth | 23 66 |
| Waterloo | 260 00 |
| Waterdown | 173 17 |
| Waterford | 15 00 |
| Watford | 65 71 |
| Welland | 90 52 |
| Westford | 35 23 |
| West Lorne | 46 21 |
| Weston | 252 68 |
| Whitby | 145 98 |
| White Lake | 12 40 |
| Wiarton | 70 25 |
| Williamstown | 20 12 |

## EDUCATION.—Continued.

### Public Libraries.—Continued.

#### Grants and Contingencies.—Continued.

| | |
|---|---|
| Winchester | 37 67 |
| Windsor | 260 00 |
| Wingham | 250 94 |
| Woodstock | 260 00 |
| Woodville | 38 23 |
| Worthington | 83 76 |
| Wroxeter | 67 16 |
| Wyoming | 10 00 |
| Zephyr | 31 63 |
| Zurich | 47 13 |

**Contingencies—**

| | |
|---|---|
| A. L. A. Publishing Board, book lists and books | 1 66 |
| Addressograph Sales Co., frames, graphotype plates, cards, etc. | 253 99 |
| Allen, T., book | 1 15 |
| Arrow Publishing Corporation, subscription | 5 53 |
| Bowker, R. R., & Co., subscription | 7 63 |
| Canada Customs, duty charges | 1 00 |
| Can. Express Co., charges | 30 |
| Can. Nor. Express Co., charges | 1 05 |
| C. P. R. Tel. Co., messages | 1 31 |
| Crashley, T., cartage | 10 45 |
| Dawson, W., & Sons, Ltd., books | 20 71 |
| Dom. Express Co., charges | 40 |
| Goodchild, F. D., books | 24 90 |
| G. N. W. Tel. Co., messages | 1 36 |
| Hartz, J. F., Co., supplies | 1 25 |
| King's Printer, printing, 2,817.63; paper, 72.72; stationery, 510.59 | 3,400 94 |
| Library of Congress, books | 11 52 |
| McMaster, M. H., postage | 606 54 |
| Moir, E., services compiling catalogue | 50 00 |
| Parker, S. E., cartage | 1 50 |
| Philip, A. T., subscription | 2 03 |
| Remington Typewriter Co., inspection | 8 00 |
| Ryerson Press, book | 1 20 |
| Spereman, P., services as cataloguer at 2.72 per diem, 320.96; at 19.00 per week, 469.11 | 790 07 |
| Toronto Weekly Ry. & Steamboat Guide, subscriptions | 6 00 |
| Tyner, C. E., repairs to books | 2 00 |
| Venables, A. E., painting chart | 5 00 |
| Wilson, H. W., & Co., books | 16 48 |

#### To provide for travelling expenses ($379.22)

| | |
|---|---|
| Carson, W. O. | 76 92 |
| Herbert, S. B. | 62 50 |
| Spereman, P. | 112 55 |
| Thompson, Dorothy A. | 127 25 |

### Library Institutes ($897 10)

| | |
|---|---|
| Sundry persons, trav. expenses of delegates | 897 10 |

### Library Schools, including services, travelling expenses of students and instructors, and contingencies ($2,476 08)

| | |
|---|---|
| Allan, B., trav. expenses | 2 40 |
| Argue, E., trav. expenses | 22 15 |
| Barnett, J. D., services as lecturer at 20.00 each, 40.00; trav. expenses, 4.05 | 44 05 |
| Barnstead, W. G., services as examiner and lecturer | 195 00 |
| Boyle, G. M., services as lecturer at 10.00 per diem, 370.00; lectures at 5.00 each, 60.00 | 430 00 |
| Brownlee, E., trav. expenses | 10 00 |
| Cameron, L., trav. expenses | 6 30 |
| Crashley, Thos., cartage | 8 50 |
| Davis, E., services as examiner and lecturer, 50.00; lectures at 5.00 each, 60.00 | 110 00 |
| Durham, Theo. S., trav. expenses | 42 90 |
| Eastman, L. A., services as instructor, 50.00; trav. expenses, 33.72 | 83 72 |
| Flarity, M., trav. expenses | 8 50 |
| Forest Press, books | 137 42 |
| Graham, Louise, trav. expenses | 7 10 |
| Growse, A., trav. expenses | 7 80 |
| Hardy, Dr. E. A., service as lecturer at 20.00 each | 60 00 |
| Hume, A., trav. expenses | 7 90 |
| Hunt, Clara, services, 50.00; trav. expenses, 55.16 | 105 16 |
| Johnston, A., trav. expenses | 10 30 |
| King's Printer, printing, 3.72 stationery, 36.62 | 40 34 |
| Lawson, Fred, services as lecturer at 20.00 each, 60.00; trav. expenses, 17.65 | 77 65 |
| Lemon, S. J., services as examiner | 58 50 |

## EDUCATION.—Continued.

### Library Schools, including services, travelling expenses of students and instructors, and contingencies.—Continued.

| | |
|---|---|
| Locke, G. H., preparing special lectures at 25.00 each | 125 00 |
| Loveless, Ruth, trav. expenses | 10 15 |
| Marquis, F. G., lectures at 25.00 each | 125 00 |
| Moir, E., services as instructor | 25 00 |
| Moody, R. S., services as caretaker at 1.25 per diem | 113 00 |
| Munro, E. M., trav. expenses | 4 75 |
| Murphy, Ruth, trav. expenses | 6 90 |
| Pugsley, M. L., trav. expenses | 7 10 |
| Richardson, Mary C., services as lecturer, 100.00; trav. expenses, 31.34 | 131 34 |
| Sare, Mary S., services as lecturer, 50.00; trav. expenses, 27.70 | 77 70 |
| Smith, L. H., services as examiner and lecturer, 100.00; lectures at 5.00 each, 60.00 | 160 00 |
| Staton, F., services as instructor | 25 00 |
| Sykes, W. T., trav. expenses | 41 00 |
| Tyler, A. C., services, 50.00; trav. expenses, 63.50 | 113 50 |
| Waller, Dora D., trav. expenses | 13 30 |
| Westman, W., trav. expenses | 21 65 |

### Travelling Libraries, cost of books, services and expenses ($3,661.23)

| | |
|---|---|
| Allen, Thos., books | 189 71 |
| Britnell, A., books | 44 00 |
| Canada Customs, charges | 2 58 |
| Can. Annual Review, books | 225 00 |
| Can. Exp. Co., charges | 65 51 |
| Can. Facts Pub. Co., books | 20 00 |
| Can. Nat. Express Co., charges | 35 26 |
| Can. Nat. Rly., freight | 3 90 |
| Carnegie Public Library, books | 15 75 |
| Copp, Clark Co., Ltd., books | 16 94 |
| Dent, J. M., & Sons, Ltd., books | 162 55 |
| Dom. Express Co., charges | 46 72 |
| Eaton, T., Co., Ltd., books | 169 56 |
| Gaylord Bros., binder | 6 92 |
| Goodchild, F. D., books | 1,052 84 |
| G. T. Ry. Sys., freight | 2 05 |
| Hartz, J. F., Co., books | 9 75 |
| Hodder & Stoughton, books | 19 20 |
| King's Printer, printing | 4 34 |
| Macmillan Co. of Canada, Ltd., books | 92 00 |
| McAinsh & Co., Ltd., books | 67 35 |
| McClelland & Stewart, Ltd., books | 283 57 |
| Moule, A. R., cartage | 4 00 |
| Musson Book Co., books | 59 60 |
| Nelson, Thos., & Son, books | 35 54 |
| Oxford University Press, books | 17 82 |
| Parker, S. E., books | 4 00 |
| Planet Bicycle Co., padlocks at 4.90 each | 49 00 |
| Ryerson Press, books | 955 77 |

### Grant to Ontario Library Association ($400.00)

| | |
|---|---|
| Treasurer, Ontario Library Association | 400 00 |

### Grant to Dutton Public Library ($400.00)

| | |
|---|---|
| Treasurer, Public Library Board | 400 00 |

### Grant to Canadian Reading Camps Association ($4,500.00)

| | |
|---|---|
| Treasurer, Can. Reading Camps Association, | 4,500 00 |

### Grant to League of the Empire in aid of Imperial Union of Teachers ($1,000.00)

| | |
|---|---|
| Treasurer, League of the Empire | 1,000 00 |

### Grant to Canadian Free Library for the Blind ($700.00)

| | |
|---|---|
| Treasurer, Can. Free Library for the Blind | 700 00 |

### Grant to Ottawa Association for the Blind ($1,000.00)

| | |
|---|---|
| Treasurer, Ottawa Association for the Blind | 1,000 00 |

### Rural School Libraries ($8,274.62)

| | |
|---|---|
| Treasurer, County of: | |
| Brant | 42 28 |
| Bruce | 587 37 |
| Carleton | 94 01 |
| Dufferin | 139 28 |
| Elgin | 129 69 |
| Essex | 204 22 |
| Frontenac | 239 69 |
| Grey | 210 47 |
| Haliburton | 51 45 |

## EDUCATION.—Continued.

### Rural School Libraries.—Continued.

| | |
|---|---|
| Haldimand | 195 47 |
| Halton | 170 21 |
| Hastings | 330 05 |
| Huron | 216 49 |
| Kent | 326 74 |
| Lambton | 194 34 |
| Lanark | 114 26 |
| Leeds and Grenville | 418 13 |
| Lennox and Addington | 90 85 |
| Lincoln | 236 45 |
| Middlesex | 180 48 |
| Norfolk | 63 31 |
| Northumberland and Durham | 191 47 |
| Ontario | 221 00 |
| Oxford | 141 71 |
| Peel | 46 95 |
| Perth | 127 70 |
| Peterborough | 239 06 |
| Prescott and Russell | 91 50 |
| Prince Edward | 203 59 |
| Renfrew | 167 36 |
| Simcoe | 219 13 |
| Stormont, Dundas and Glengarry | 132 52 |
| Victoria | 252 01 |
| Waterloo | 217 54 |
| Welland | 106 90 |
| Wellington | 189 47 |
| Wentworth | 319 63 |
| York | 526 97 |

Trustees, Public School:

| | |
|---|---|
| Algoma: | |
| 4 Joselyn | 7 81 |
| 3 Korah | 10 00 |
| 2 St. Joseph | 7 70 |
| Kenora: | |
| 1 Minaki | 10 00 |
| 1 Nicholson | 10 00 |
| Manitoulin: | |
| 3 Allan | 5 85 |
| 2 Assignack | 5 83 |
| 2 Dawson | 5 60 |
| 1 Howland | 10 00 |
| 2 Robinson | 5 60 |
| 4 Sandfield | 5 60 |
| 1 Tehkummah | 5 94 |
| 1 Victoria | 7 84 |
| Muskoka: | |
| 2 Medora | 9 04 |
| 8 Monck | 6 00 |
| 2 Ryde | 5 60 |
| 2 Stephenson | 5 67 |
| 9 do | 5 91 |
| 5 Watt | 5 91 |
| 1 Wood | 5 60 |
| Parry Sound: | |
| 3 Armour | 6 07 |
| 4 do | 5 72 |
| U 1 Burpee and Ferguson | 5 60 |
| 1 Burton | 10 00 |
| 2 Chapman | 5 60 |
| 3 Chapman | 8 44 |
| 4 Chisholm | 5 60 |
| 1 Christie | 5 65 |
| U 5 Christie and Humphrey | 5 60 |
| 2 Foley | 7 33 |
| 3 do | 10 00 |
| 5 McDougall | 5 60 |
| 1 McKellar | 5 60 |
| U 2 McMurrich and Ryerson | 6 33 |
| 1 Ryerson | 6 42 |
| 2 do | 9 52 |
| 4 do | 5 65 |
| 1 Spence | 5 65 |
| Rainy River: | |
| 1 Carpenter | 9 12 |
| Sudbury: | |
| U 3 Balfour and Dowling | 5 61 |
| U 1 Baldwin and Merritt | 10 00 |
| 4 Drury | 7 84 |
| 3 Garson | 10 00 |
| 3 Hallam | 5 71 |
| U 1 Levack and Dowling | 7 53 |
| 5 May | 5 74 |
| 1 Shakespeare | 7 84 |
| Temiskaming: | |
| 4 Buck | 8 81 |
| 5 do | 6 16 |
| 2 A Casey | 10 00 |
| 1 Casgrain | 6 62 |
| 2 Dack | 6 94 |
| Evantural | 10 00 |
| 1 Ferris | 10 00 |
| 4 Harley | 10 00 |
| 5 do | 10 00 |
| 1 Harris and Dymond | 10 00 |
| 3 Savard | 10 00 |
| 1 Teck | 9 03 |
| 2 A Tisdale | 10 00 |
| 5 Widdifield | 6 39 |
| Thunder Bay: | |
| W1 Gorham and Ware | 6 16 |
| 1 Neebing | 9 52 |

Trustees, Separate School:

| | |
|---|---|
| Algoma: | |
| 1 Kendall | 10 00 |
| Nipissing: | |
| 1 Caldwell | 10 00 |
| Rainy River: | |
| 6 Dilke | 9 05 |
| 1 Morley | 9 44 |
| Wildlands | 8 77 |
| Sudbury: | |
| 1 Bigwood | 8 50 |
| 1 Burwash | 8 50 |
| 1 Foleyet | 8 67 |
| Thunder Bay: | |
| 1 Grant | 9 35 |
| Temiskaming: | |
| 3 Clute | 10 00 |
| 1 Fauquier | 10 00 |
| 1 Glackmeyer | 10 00 |

Contingencies:

| | |
|---|---|
| King's Printer, printing, 21.19 stationery, 40.50 | 61 69 |

## EDUCATION.—Continued.

### Grants to Ontario College of Art and other Art Societies ($12,500.00)

| | |
|---|---|
| Treasurer, Ontario Society of Artists | 500 00 |
| Treasurer, Ontario College of Art | 12,000 00 |

### Grants to Historical, Literary and Scientific Societies ($9,100.00)

| | |
|---|---|
| Literary and Scientific: | |
| Hamilton Scientific Assn. | 400 00 |
| Institut Canadien Francais | 300 00 |
| Institut Jeanne D'Arc | 200 00 |
| L'Alliance Francaise, Ottawa, 400.00 arrears, 1918-19 100.00 | 500 00 |
| Le Club Litteraire Canadien Francais d'Ottawa | 300 00 |
| Ottawa Field Naturalists Club | 200 00 |
| Royal Canadian Institute | 2,500 00 |
| Royal Astronomical Society | 600 00 |
| Society of Chemical Industry | 300 00 |
| St. Patrick's Literary and Scientific Association | 200 00 |
| Historical: | |
| Brant | 100 00 |
| Cercle Social Ste. Anne d'Ottawa | 200 00 |
| Elgin | 100 00 |
| Essex | 100 00 |
| Folk Lore Society | 100 00 |
| Grenville | 100 00 |
| Huron | 100 00 |
| Kent | 100 00 |
| Kingston | 100 00 |
| Lennox and Addington | 100 00 |
| London and Middlesex | 100 00 |
| Lundy's Lane | 200 00 |
| Niagara | 200 00 |
| Ontario | 800 00 |
| Thunder Bay | 100 00 |
| Waterloo | 100 00 |
| Wentworth | 200 00 |
| Women's Wentworth | 300 00 |
| Women's Canadian, Ottawa | 200 00 |
| Women's Canadian, Toronto | 100 00 |
| York Pioneers | 200 00 |

### Technical Education.

#### Salaries ($9,800.00)

| | | | |
|---|---|---|---|
| F. W. Merchant: | Twelve months' | salary as Director | 5,400 00 |
| J. C. Millar: | do | Assistant Director | 4,400 00 |

#### Organizers and office assistance in connection with Industrial and Technical Education ($8,010.59)

| | | | |
|---|---|---|---|
| K. S. Maclachlan: | Two months' | salary as Organizer | 582 00 |
| F. P. Garvin: | Twelve do | do | 3,800 00 |
| F. S. Rutherford: | Eight do | do | 2,333 33 |
| Elsie McKimm: | Two do | do | 583 33 |
| Geo. Whitelaw: | Three and one-quarter | Special Clerk | 711 93 |

#### Manual Training and Household Science, including grants, scholarships, equipment, books, stationery, printing and contingencies ($37,378.06)

| | |
|---|---|
| Belleville Board of Education | 178 25 |
| Brantford Board of Education | 987 02 |
| Brockville Public School Board | 468 25 |
| Chatham Board of Education | 484 00 |
| Cobourg Collegiate Institute Board | 245 00 |
| Collingwood Board of Education | 499 00 |
| Cornwall High School Board | 86 50 |
| Cornwall Public School Board | 55 50 |
| Fort William Board of Education | 576 75 |
| Galt Collegiate Institute Board | 542 75 |
| Guelph Consolidated School Board | 83 00 |
| Guelph Board of Education | 507 75 |
| Hamilton Board of Education | 2,194 39 |
| Ingersoll Board of Education | 425 50 |
| Kingston Board of Education | 486 00 |
| Kitchener Collegiate Institute Board | 545 75 |
| London Board of Education | 3,667 00 |
| Niagara Falls South High School Board | 45 25 |
| Niagara Collegiate Institute Board | 268 75 |
| Ottawa Public School Board | 4,485 53 |
| Owen Sound Board of Education | 1,705 60 |
| Orangeville Public School Board | 136 75 |
| Paris Board of Education | 132 00 |
| Peterborough Board of Education | 426 25 |
| Port Arthur Board of Education | 586 75 |
| Port Perry High School Board | 915 75 |
| St. Thomas Board of Education | 841 75 |
| Sault Ste. Marie High School Board | 604 75 |
| Smith's Falls Board of Education | 548 00 |
| Stratford Collegiate Institute Board | 737 00 |
| Stratford Public School Board | 681 00 |
| Toronto Board of Education | 9,547 75 |

## EDUCATION.—Continued.

### Technical Education.—Continued.

**Manual Training and Household Science, including grants, scholarships, equipment, books, stationery, printing and contingencies.—Continued.**

| | |
|---|---|
| Walkerville Public School Board | 236 50 |
| Windsor Board of Education | 1,092 50 |
| Woodstock Board of Education | 587 00 |
| **Contingencies—** | |
| Ashall, A. E., services as stenographer at 18.30 per week | 811 30 |
| Dickson, W., folders | 7 58 |
| Foy, Myrtle, services as stenographer at 75.00 per month | 767 40 |
| Jackson, W. H., photos | 24 50 |
| King's Printer, stationery | 40 99 |
| MacMaster, M. H., postage stamps | 100 00 |
| United Typewriter, rent of typewriter at 5.00 per month | 15 00 |

**Sault Ste. Marie grant ($300.00)**

| | |
|---|---|
| Treasurer, High School Board | 300 00 |

**Mining Education, Sudbury High School grant ($7,000.00)**

| | |
|---|---|
| Treasurer, High School Board | 7,000 00 |

**Mining Education, Haileybury High School grant ($7,000.00)**

| | |
|---|---|
| Treasurer, High School Board | 7,000 00 |

**Agricultural Training in High Schools and Collegiate Institutes and Continuation Schools, grants to Boards and Teachers and contingencies, ($12,342.47)**

| | |
|---|---|
| **Treasurer, Collegiate Institute Board—** | |
| Brockville | 67 40 |
| Clinton | 112 50 |
| Cobourg | 124 68 |
| Ingersoll | 94 20 |
| London | 120 85 |
| Picton | 10 47 |
| Renfrew | 250 00 |
| St. Thomas | 125 00 |
| Smith's Falls | 110 34 |
| Vankleek Hill | 116 45 |
| **Treasurer, High School Board—** | |
| Arthur | 57 70 |
| Athens | 61 00 |
| Beamsville | 686 89 |
| Belleville | 115 80 |
| Bowmanville | 100 00 |
| Chesterville | 91 92 |
| Essex | 51 25 |
| Georgetown | 62 50 |
| Kincardine | 61 34 |
| Leamington | 96 50 |
| Niagara Falls South | 125 00 |
| Oakville | 1,292 65 |
| Port Hope | 117 85 |
| Port Perry | 1,519 42 |
| Weston | 19 80 |
| Whitby | 1,523 80 |
| Williamstown | 88 00 |
| Winchester | 250 00 |
| Wingham | 87 99 |
| **Treasurer, Public School Board—** | |
| Gorrie | 36 80 |
| Swansea | 24 80 |
| Thamesford | 14 40 |
| **Treasurer, Continuation School Board—** | |
| Drayton | 1,284 30 |
| New Liskeard | 125 00 |
| Ridgeway | 37 70 |
| Sundry teachers | 3,278 17 |

**Allowance to Alex. Pearson, balance of grant due for teaching Agriculture, 1919 ($12.00)**

| | |
|---|---|
| Pearson, Alex. | 12 00 |

**Special Industrial and Agricultural Education**

**Grants and contingencies ($1,137.68)**

| | |
|---|---|
| Can. Express Co., charges | 11 25 |
| Can. National Express Co., charges | 1 15 |
| Dom. Express Co., charges | 65 |
| King's Printer, printing, 156.79; paper, 237.78; stationery, 585.06 | 979 63 |
| McMaster, M. H., postage stamps | 100 00 |
| Sundry newspapers, advertising | 45 00 |

## EDUCATION.—Continued.

### Day and Evening Classes

Grants, services and contingencies ($510,149.13)

**Treasurer, Board of Education—**

| | |
|---|---|
| Almonte | 657 86 |
| Beamsville | 382 50 |
| Belleville | 2,095 92 |
| Brantford | 4,163 11 |
| Chatham | 9,444 77 |
| Collingwood | 1,855 15 |
| Dundas | 789 80 |
| Fort William | 89,854 12 |
| Gananoque | 423 25 |
| Guelph | 1,977 32 |
| Hamilton | 65,474 84 |
| Ingersoll | 826 07 |
| Kingston | 438 75 |
| Lindsay | 1,274 48 |
| London | 16,146 12 |
| Orillia | 408 71 |
| Oshawa | 1,563 04 |
| Owen Sound | 3,302 33 |
| Pembroke | 965 91 |
| Peterborough | 2,273 18 |
| Port Arthur | 2,046 30 |
| Renfrew | 492 98 |
| St. Thomas | 1,444 07 |
| Sarnia | 3,023 75 |
| Toronto | 58,460 85 |
| Whitby | 445 16 |
| Windsor | 13,184 84 |
| Woodstock | 999 93 |

**Treasurer, Collegiate Institute Board—**

| | |
|---|---|
| Brockville | 1,626 79 |
| Cobourg | 816 23 |
| Galt | 1,927 32 |
| Goderich | 533 57 |
| Kitchener | 3,041 31 |
| Niagara Falls | 66,422 30 |
| North Bay | 831 77 |
| Orillia | 72 09 |
| Ottawa | 47,139 77 |
| St. Catharines | 1,370 99 |
| Stratford | 807 37 |

**Treasurer, High School Board—**

| | |
|---|---|
| Cornwall | 697 71 |
| Midland | 202 50 |
| Newmarket | 441 46 |
| Port Hope | 1,359 52 |
| Sault Ste. Marie | 3,323 41 |
| Sudbury | 64,204 05 |
| Welland | 1,451 39 |
| Whitby | 160 22 |

**Treasurer, Public School Board—**

| | |
|---|---|
| Iroquois Falls | 170 65 |
| Sturgeon Falls | 494 86 |
| Timmins | 1,057 76 |
| Walkerville | 14,193 91 |

Treasurer, Ontario College of Art ($11,570.57)

**Contingencies—**

| | |
|---|---|
| Central Technical School, blue prints | 14 40 |
| King's Printer, printing, 514.06; binding, 4.50; paper, 28.87; stationery, 720.37 | 1,267 80 |
| McGurdy, M., typing | 7 90 |
| McMaster, M. H., postage stamps | 125 00 |
| Mitchell and McGill, cards | 8 90 |
| Oxford University Press, books | 1 34 |
| Remington Typewriter Co., ribbons, 3.00; inspection, 1.00 | 4 00 |
| Ryerson Press, books | 50 40 |
| Sundry newspapers, advertising, 334.00; subscriptions, 2.76 | 336 76 |

### Travelling expenses ($3,557.76)

| | |
|---|---|
| Gavin, F. R. | 1,012 81 |
| Leake, A. H. | 250 00 |
| MacLachlan, K. S. | 117 42 |
| McKim, Elsie | 186 68 |
| Merchant, F. W. | 949 94 |
| Miller, J. C. | 847 70 |
| Rutherford, F. S. | 179 91 |
| Whitelaw, Geo. | 13 30 |

### Superannuated Teachers ($65,957.00)

| | |
|---|---|
| Adair, C. F. | 293 00 |
| Adams, Adam | 150 00 |
| Alexander, Robert | 576 00 |
| Allan, D. | 268 00 |
| Allin, W. C. | 433 00 |
| Amos, W. T. | 344 00 |
| Amoss, Jas. | 468 50 |
| Armstrong, J. E. | 455 00 |
| Asselstine, N A. | 332 00 |
| Banks, M. | 302 00 |
| Beaton, K. G. | 497 00 |
| Birchard, I. J. | 506 00 |
| Black, E. H. | 94 25 |
| Bradley, W. | 188 50 |
| Brennan, Jno. W. | 118 00 |
| Bridge, Amos | 355 50 |
| Bright, R. W. | 494 00 |
| Brown, Arthur | 524 00 |
| Brown, C. L. | 151 00 |
| Bulmer, H. S. | 308 50 |
| Burrows, F. | 553 00 |
| Byfield, E. | 402 00 |

## EDUCATION.—Continued.

### Superannuated Teachers.—Continued.

| | |
|---|---|
| Campbell, Alex. | 488 00 |
| Campbell, J. C. | 313 50 |
| Campbell, Wm. | 218 00 |
| Carnochan, Janet | 464 00 |
| Caswell, T. B. | 445 00 |
| Caverhill, A. E. | 415 00 |
| Chislett, T. | 244 00 |
| Clapp, David P. | 410 00 |
| Clark, L. J. | 592 00 |
| Clendenning, W. S. | 524 00 |
| Cochrane, J. G. | 416 00 |
| Collin, Jno. | 293 50 |
| Colling, Jas. | 129 50 |
| Conner, J. W. | 476 00 |
| Cook, S. G. | 429 00 |
| Cork, Geo. | 535 00 |
| Cowling, Robt. | 287 00 |
| Crane, Geo. | 362 00 |
| Crawford, P. | 358 00 |
| Crisp, Robt. | 148 00 |
| Cruickshanks, Robt. | 452 00 |
| Cull, F. A. | 347 50 |
| Cundall, Jno. | 347 50 |
| Davis, J. A. | 282 00 |
| Deacon, J. S. | 565 00 |
| De Cou, Rebecca | 572 00 |
| Dickson, J. E. | 307 50 |
| Doan, R. W. | 674 00 |
| Eckhart, T. | 344 50 |
| Eckertd, W. D. | 648 00 |
| Ferguson, J. B. | 73 00 |
| Fetterley, Mrs. Julia A. | 150 00 |
| Fraser, Alex. | 268 50 |
| Froates, L. S. | 371 50 |
| Gardner, S. A. | 610 50 |
| Garrett, G. | 383 00 |
| Gilbert, A. B. | 264 00 |
| Gould, A. A. | 361 00 |
| Grandy, Robert | 200 00 |
| Gray, H. | 518 00 |
| Greenless, F. | 455 00 |
| Gripton, C. M. | 134 00 |
| Haight, Mrs. M. J. | 243 50 |
| Hamilton, R. E. | 143 00 |
| Hamilton, Geo. | 404 00 |
| Hammond, Thos. | 224 00 |
| Hanna, Jno. | 314 00 |
| Harper, P. H. | 437 00 |
| Harvey, R. O. | 304 50 |
| Henderson, A. G. | 242 00 |
| Hendry, Andrew | 554 00 |
| Henstridge, J. W. | 399 00 |
| Hewson, E. T. | 247 00 |
| Hewson, A. J. | 278 00 |
| Hicks, Robt. W. | 485 50 |
| Hickson, Wm. | 314 00 |
| Hindson, Wm. | 383 00 |
| Hobbs, J. H. | 206 50 |
| Hobbs, W. B. | 80 00 |
| Horton, H. | 299 50 |
| Houston, Jno. | 260 00 |
| Husband, Henry | 501 00 |
| Ireland, Mrs. Irene | 95 00 |
| Jamieson, J. S. | 374 00 |
| Jardine, W. W. | 375 00 |
| Johnson, Alex. | 152 00 |
| Johnston, W. D. | 272 00 |
| Judge, W. L. | 392 00 |
| Kearney, Jas. D. | 106 00 |
| Keenan, D. D. | 322 50 |
| Kennedy, Elizabeth E. | 416 00 |
| Kessack, Jane | 332 00 |
| Kidd, Wm. G. | 626 00 |
| Kiernan, Wm. | 215 00 |
| King, S. G. | 353 00 |
| Kinney, Robt. | 656 00 |
| Kilpatrick, S. J. | 204 00 |
| Knowles, R. H. | 350 00 |
| Latter, Jos. | 404 00 |
| Lee, Fred. K. | 172 00 |
| Leitch, A. L. | 225 00 |
| Lennox, Robt. R. | 398 00 |
| Le Riche, P. F. | 238 00 |
| Levergood, Mrs. M. A. | 227 00 |
| Lusk, Chas. H. | 470 00 |
| McBride, Dugald | 624 00 |
| McDonald, D. | 308 00 |
| McDonald, Mrs. R. R. | 221 50 |
| McDonald, Robt. | 474 50 |
| McEachern, W. C. | 406 50 |
| McEwan, Robt. | 381 00 |
| McGeehan, Ella | 260 00 |
| McIntosh, Angus | 494 00 |
| McJanet, Thos. | 428 00 |
| McKee, Geo. | 374 00 |
| McKeown, Wm. | 460 00 |
| McKinnon, A. J. | 243 50 |
| McLean, Jas. | 157 00 |
| McMahon, Mary A. | 177 50 |
| McMillan, Alex. | 540 50 |
| McMillan, Robt. | 137 00 |
| McNaughton, Alex. | 686 00 |
| McQueen, Robt. | 380 00 |
| Mackie, Mrs. Vina L. | 139 00 |
| Marriott, G. W. | 210 50 |
| Martin, Samuel | 331 00 |
| Mathews, Jno. | 177 50 |
| Middleton, Geo. | 272 50 |
| Mills, David | 376 50 |
| Morgan, J. W. | 404 00 |
| Morton, W. C. | 526 50 |
| Narraway, J. W. | 584 00 |
| Nichols, Jno. | 315 00 |
| O'Connor, D. | 183 00 |
| Osborne, A. C. | 336 00 |
| Osborne, W. J. | 428 00 |
| Palmer, L. C. | 216 50 |
| Parker, Thos. | 452 00 |
| Patterson, Alex. | 290 00 |
| Pegg, Jas. P. | 134 00 |
| Perrett, H. W. | 183 00 |
| Peters, Geo. | 224 00 |
| Reavley, A. W. | 302 00 |
| Reid, J. C. | 278 50 |
| Reynolds, Rose B. | 342 00 |
| Richardson, Mrs. M. Y. | 326 00 |
| Robertson, Dorcas D. | 302 00 |
| Robertson, G. E. | 170 00 |
| Rose, Jno. G. | 236 00 |
| Ross, N. G. | 431 50 |

## EDUCATION.—Continued.

### Superannuated Teachers.—Continued.

| | | | |
|---|---|---|---|
| Rothwell, A. T. | 197 50 | Terry, Robt. J. | 365 00 |
| Rothwell, B. | 420 50 | Thomas, J. S. | 531 50 |
| Sanderson, Robt. | 368 00 | Todd, Alex. | 285 00 |
| Shanks, R. P. | 366 00 | Treadgold, Carey | 183 00 |
| Shaw, Jno. | 477 50 | Trovell, Wm. | 242 00 |
| Shirreff, Benj. | 335 50 | Tutt, Hanna E. | 434 00 |
| Shoemaker, Elizabeth | 275 00 | Vanderburgh, H. | 275 00 |
| Simpson, Jessie A. | 512 00 | Vanderwater, S. | 197 50 |
| Sinclair, A. | 337 00 | Ward, Edw. | 482 00 |
| Sine, G. W. | 278 00 | Washburn, S. | 199 50 |
| Slavin, Annie | 282 00 | Waterson, Jno. A. | 278 00 |
| Smith, David | 295 00 | Watson, Alex. H. | 383 00 |
| Smith, Jas. | 368 00 | Weatherston, Mary | 272 00 |
| Smith, A. B. | 476 00 | White, James | 498 50 |
| Smith, W. H. | 562 50 | Wilkins, Elizabeth A. | 441 50 |
| Spafford, T. F. | 79 75 | Williams, Elizabeth A. | 500 00 |
| Spillett, S. | 302 00 | Windsor, J. A. | 327 50 |
| Squair, J. | 416 00 | Winterbottom, S. C. | 364 00 |
| Stevens, Edw. A. | 485 50 | Wright, A. W. | 265 50 |
| Sutherland, Philip McK. | 199 50 | Wood, B. W. | 128 00 |
| Telfer, Jno. | 111 50 | | |

### Provincial and other Universities.

**Grant to Royal College of Dental Surgeons of Ontario ($100,000.00)**

Treasurer ..... 100,000 00

**Grant to University of Montreal to aid in rebuilding after fire ($10,000.00)**

Trustees, University of Montreal ..... 10,000 00

**Grant to University of Toronto (Special Grant due to War Conditions) ($400,000.00)**

Bursar, University of Toronto ..... 400,000 00

**Grant to University of Toronto (Hospital) ($125,000.00)**

Bursar, University of Toronto ..... 125,000 00

**Grant to University of Toronto (Engineering) ($350,000.00)**

Bursar, University of Toronto ..... 350,000 00

**Grant to Western University (Public Health Department) ($20,000.00)**

Treasurer, Board of Governors ..... 20,000 00

**Grant to Western University (Medical Department) ($15,000 00)**

Treasurer, Board of Governors ..... 15,000 00

**Grant to Western University (Special) ($10,000.00)**

Treasurer, Board of Governors ..... 10,000 00

**Grant to Western University (Special Grant, Arts Department) ($14,000.00)**

Treasurer, Board of Governors ..... 14,000 00

**Grant to Western University (Arts) ($25,000.00)**

Treasurer, Board of Governors ..... 25,000 00

**Grant to Queen's University (Special Grant due to War Conditions) ($40,000.00)**

Treasurer, Queen's University ..... 40,000 00

**Grant to Queen's University (Hospital) ($80,000.00)**

Treasurer, Queen's University ..... 80,000 00

## EDUCATION.—Continued.

### Provincial and other Universities.—Continued.

**Grant to Queen's University (Faculty of Arts) ($18,000.00)**

| | |
|---|---|
| Treasurer, Queen's University | 18,000 00 |

**Grant to Queen's University (Special) ($25,000.00)**

| | |
|---|---|
| Treasurer, Queen's University | 25,000 00 |

**Grant to Queen's Medical School ($14,000.00)**

| | |
|---|---|
| Treasurer, Queen's University | 14,000 00 |

**Grant to Queen's University (Applied Science) ($67,000.00)**

| | |
|---|---|
| Treasurer, Queen's University | 67,000 00 |

**Annuity to the University of Toronto, under 8 Geo. V. chap. 53, for Year ending Oct. 31st, 1919 ($3,750.00)**

| | |
|---|---|
| Bursar, University of Toronto | 3,750 00 |

### Ontario School for the Deaf, Belleville.

**Salaries ($60,855.40)**

| | | | |
|---|---|---|---|
| C. B. Coughlin, M.D.: | Twelve months' salary as | Superintendent | 4,500 00 |
| W. W. Boyce, M.D.: | | Physician | 900 00 |
| J. W. Pearce: | | Bursar | 1,500 00 |
| E. A. Willoughby: | | Matron | 1,100 00 |
| A. B. Schofield: | Two | Asst. Matron and Domestic Science Teacher | 194 99 |
| Annie P. Scott: | Ten | Asst. Matron and Domestic Science Teacher | 583 30 |
| D. R. Coleman: | Twelve | Teacher | 1,400 00 |
| G. F. Stewart: | | do | 1,800 00 |
| W. J. Campbell: | | do | 1,800 00 |
| I. Palen: | | do | 1,300 00 |
| Mary Bull: | | do | 874 92 |
| Sylvia C. Balis: | | do | 1,200 00 |
| Georgina Linn: | | do | 1,300 00 |
| Ada James: | | do | 1,100 00 |
| C. Ford: | | do | 1,800 00 |
| N. Brown: | | do | 1,100 00 |
| L. Deannard: | | do | 1,500 00 |
| B. Riordan: | | do | 1,100 00 |
| I. Ahern: | Ten | do | 1,049 95 |
| E. Panter: | Twelve | do | 1,100 00 |
| F. Curry: | | do | 1,100 00 |
| Viola Handley: | | do | 1,200 00 |
| G. Springer: | | do | 1,000 00 |
| Lena Carroll: | | do | 1,200 00 |
| Ethel Nurse: | | do | 1,200 00 |
| K. B. Scott: | | do | 1,100 00 |
| Annie Stirk: | | do | 1,100 00 |
| B. Sunter: | | do | 1,100 00 |
| Ida G. Malcolm: | | do | 1,100 00 |
| S. E. Ward: | Two | do | 200 00 |
| B. A. Wilson: | | do | 200 00 |
| V. G. Bradley: | | do | 175 00 |
| W. Nurse: | Twelve | Storekeeper | 1,200 00 |
| E. Norgate: | Five | Engineer | 388 88 |
| E. Doran: | Twelve | Fireman and Watchman | 720 00 |
| F. White: | Five | Messenger | 250 00 |
| C. S. Nicholson: | Four and one-half | Farmer and Agricultural Teacher | 450 00 |

## EDUCATION.—Continued.

### Ontario School for the Deaf, Belleville.—Continued.

#### Salaries.—Continued

| | | | |
|---|---|---|---|
| J. N. Boyd: | Twelve months' salary as | Baker | 900 00 |
| A. Morrice: | | Shoemaker | 900 00 |
| W. Smith: | | Supervisor of Boys | 1,100 00 |
| I. McBride: | | Clerk and Stenographer | 1,050 00 |
| M. Parks: | | Carpenter | 1,050 00 |
| Geo. Carter: | | Sewage Work | 1,000 00 |
| Jas. Sweet: | Nine | Teamster | 405 00 |
| Clara Coombe: | Twelve | Trained Nurse | 1,000 00 |
| Nicholas Stout: | | Stoker | 720 00 |
| L. Williams: | | Seamstress | 400 00 |
| A. McKenzie: | | Farm Hand in summer and Fireman in winter | 540 00 |
| Cooks: | | | 749 00 |
| Maids: | | | 1,988 91 |
| Laundresses: | | | 920 37 |
| Temporary Assistance: | | | 4,096 54 |
| Supervisors: | | | 2,912 54 |
| Assistant Nurse: | | | 236 00 |

#### Expenses ($71,558.14)

#### Medicine and medical comforts ($371.89)

| | |
|---|---|
| Belleville Pharmacy, Ltd., medical supplies | 3 00 |
| Doyle, J. V., medical supplies | 3 20 |
| Hartz, J. F., & Co., drugs, chemicals, etc. | 7 50 |
| McKeown, J. S., medical supplies | 82 55 |
| Ostrom, C. A., medical supplies | 245 34 |
| Ritchie Co., Ltd., medical supplies | 7 80 |
| Robertson, J. J., M.D., professional services, X-ray | 10 00 |
| Starr, C. L., M.D., professional service, X-ray | 10 00 |
| Sulman, C. N., medical supplies | 2 50 |

#### Groceries and provisions, including fruit, butter, milk, bread, flour, vegetables, meat, fish and fowls, etc. ($24,977.70)

| | |
|---|---|
| Boyle, G., dates, 20 lbs. at 28c.; peel, 6 lbs. at 60c.; spices, 3 lbs. at 60c., 1 lb. at 70c.; potatoes, 30 8-9 bags at 4.50, 1 bus. at 5.00; nuts, 4 lbs. at 70c., 5 lbs. at 45c.; cider, 3½ gals. at 60c.; baking soda, 69 tins at 8c.; raisins, 98 lbs. at 25c., 11 lbs. at 30c.; beans, 7 bus. at 5.40; mustard, 10 lbs. at 50c.; carrots, 750 lbs. at 2c.; oranges, 24¾ doz. at 43c., 22 doz. at 50c.; candies, 3 lbs. at 40c., 68 lbs. at 44c.; sundries, 28.93; cereals, 100 lbs. at 6¼c., 20 lbs. at 10c., 20 lbs. at 8c.; baking powder, 100 lbs. at 35c.; cheese, 102 lbs. at 33c., 83 lbs. at 32c.; salt, 1 bag at 1.40; coffee, 22 lbs. at 60c.; eggs, 90 doz. at 55c., 60 doz. at 57c., 60 doz. at 65c.; sugar, 15 bags at 23.00; fresh fruits, 519 boxes, at from 12½c. to 25c. per box, 10 baskets at 1.70, 25 baskets at 1.25; lard, 20 lbs. at 30c.; bread, 40 lbs. at 24c.; flour, 25 lbs. at 8c.; vinegar, 30 gals. at 40c. | 1,100 13 |
| Calman, A. S., milk, 537 qts. at 10c. | 53 70 |
| Chisholm, C. F., honey, 500 lbs. at 30c. | 150 00 |
| Clark, W., meat, 28,573 lbs. at 19¾c., 2,819 lbs. at 22¾c.; bacon, 8 lbs. at 70c. | 6,290 07 |
| Cooper, R. B., flour, 51 bags at from 5.75 to 7.50 per bag, 78 lbs. at 6.00, 50 lbs. at 7.75 | 326 06 |
| Doran, Mrs., picking berries, 30 boxes | 1 50 |
| Fairfield, H. E., sundry fruit, 7.20; flour, 25 lbs. at 7c.; cornmeal, 100 lbs. at 6.75, 100 lbs. at 6.50; salt, 3 bags at 1.25, 1 bag at 1.60; butter, 15 lbs. at 66c.; baking powder, 6 tins at 30c.; bacon, 22¼ lbs. at 50c., 9¼ lbs. at 60c.; lard, 120 lbs. at 33c., 120 lbs. at 31c.; beans, 4 bus. at 5.00, 8 bus. at 6.00; cheese, 105 lbs. at 30c. | 232 13 |
| Farm Exchange, milk, 4,961 qts. at 3c., 42,728 qts. at 6c. | 2,712 51 |

## EDUCATION.—Continued.

### Ontario School for the Deaf, Belleville.—Continued.

**Groceries and provisions, including fruit, butter, milk, bread, flour, vegetables, meat, fish and fowls, etc.—Continued.**

Fleischmann Co., yeast, 6½ lbs. at 36c., 162 lbs. at 35c.; sales tax, 23c. ..... 59 27

Gunns, Ltd., butter, 9,247 lbs. at from 58c. to 69c.; less credit, 53.76 ..... 5,946 44

Hughes, L. P., potatoes, 151 8-9 bags at 2.10, 42 bags at 4.00, 67 7-9 bags at 7.00; flour, 325 bags at 5.95 ..... 2,895 14

Langabeer, B., picking berries, 23 boxes ..... 1 15

Langabeer, H., eggs, 21 doz. at 60c. ..... 12 60

McKeown, J. S., fruit essence, 3 lbs. at 1.25 ..... 3 75

Oliphant, R., & Son, fish ..... 170 34

Ostroms Drug Store, flavoring essences, 6 lbs. at 7.20; chemicals for spray, 17.75; beeswax, etc., 2.60; fly paper, 2.25 ..... 29 80

Panter, J. A., & Son, bacon, 234 lbs. at from 44c. to 57c.; prunes, 225 lbs. at 24c.; cornmeal, 300 lbs. at 6.50; salt, 4 bags at 1.25, 2 at 1.60, 2 at 1.75; onions, 6½ bus. at 3.40, 120 lbs. at 7.60, ⅔ case at 11.25, 1 case at 7.50; baking powder, 3 tins at 45c., 6 tins at 55c.; cream of tartar, 5 lbs. at 1.00; sugar, 25 lbs. at 20c., 200 lbs. at 18.50; oranges, 2 cases at 9.12½, 10 doz. at 60c., 5 doz. at 90c.; custard powder, 6 doz. at 1.95; chicken, 135 lbs. at 31c.; lard, 280 lbs. at from 30c. to 33c., 100 lbs. at 31.25; eggs, 195 doz. at from 48c. to 52c.; beans, 100 lbs. at 10.00; canned fish, 24 tins at 50c.; sundries, 27.60; cheese, 326 lbs. at from 29c. to 36c.; bananas, 1 bunch at 5.00; rhubarb, 100 bunches at 6¼c., 50 bunches at 8⅓c.; potatoes, 2 2-9 bags at 6.50.. 779 57

Patterson, W., & Son, Ltd., candy ..... 2 44

Pope, W., eggs, 9 doz. at 55c.. 4 95

Potter, S. S., flowers and plants, 3 doz. at 75c., 3 doz. at 1.50 ..... 6 75

Potts, L., picking berries, 218 boxes at 5c. ..... 10 90

Sloan, J., & Co., Ltd., canned salmon, 72 doz. at 4.75, 24 doz. at 4.85; macaroni, 1 case at 3.60; gelatine, 3 doz. at 1.50; cornstarch, 220 lbs. at from 11¼c. to 12½c.; rice, 100 lbs. at 17.00, 100 lbs. at 19.00; salt, 1 bbl. at 6.80; sugar, 39 bags at from 10.35 to 14.75; syrup, 1,188 lbs. at 8¾c.; cereals, 1 bbl. at 7.00, 2 bbls. at 7.75, 1 bbl. at 8.80, 2 bbls. at 11.00, 2 bags at 6.00; prunes, 100 lbs. at 25c., 100 lbs. at 28c.; tapioca, 183 lbs. at 15c.; raisins, 36 lbs. at 24c.; canned vegetables, 6 doz. at 1.35, 16 doz. at 2.00; evaporated fruit, 150 lbs. at 25c., 25 lbs. at 29c.; cleaning material, 3.75; sundries, 3.24; sales tax, 44c. ..... 1,422 82

Smith, W., picking berries, 26 boxes, at 5c. ..... 1 30

Sulman, C. N., paper bags, twine, etc. ..... 5 57

Vantassell, Mrs., crab apples, 2½ bus. at 90c. ..... 2 25

Wallbridge & Clarke, coffee, 450 lbs. at from 51c. to 59c.; bacon, 16¾ lbs. at 65c.; biscuits, 198½ lbs. at from 19c. to 21c.; cocoa, 12 lbs. at 58c.; molasses, 13¾ gals. at from 1.00 to 1.15; tea, 30 lbs. at 64c., 10 lbs. at 85c.; sundries, 49.61; fish, 10.68 ..... 416 06

Walmsley, J. E., & Co., tea, 129 lbs. at 48c.; raisins, 36 lbs. at 25c.; cornstarch, 40 lbs. at 13½c.; blue, 1 box at 3.60; canned fish, 28 doz. at 4.80; gelatine, 2 doz. at 1.50; vinegar, 31 gals. at 37c., bbl., 8.00; salt, 1 bag at 1.25, 1 bbl. at 6.75, 1 bbl. at 7.00; cereals, 16 bags at from 4.75 to 5.60, 1 bbl. at 7.00, 1 bbl. at 8.50, 5 cases at from 4.25 to 4.90; syrup, 748 lbs. at 8½c., 758 lbs. at 9¼c., 4 cases at 6.55; cocoa, 48 lbs. at 51c., 24 lbs. at 58c.; evaporated fruits, 350 lbs. at from 20c. to 29c.; sales tax, 1.42; sugar, 93 bags at from 11.75 to 22.25; pepper, 25 lbs. at 40c.; rice, 1 bag at 16.00; macaroni, 180 lbs. at 12c., 30 lbs. at 15½c.; mustard, 4 doz. at 2.40, 12 lbs. at 95c.; canned vegetables, 54 doz. at from 1.40 to 2.00 ..... 2,325 05

Wilkins, C., picking berries, 289 boxes at 5c. ..... 14 45

Williams, W. H., onions, 1 peck ..... 1 00

## EDUCATION.—Continued.

### Ontario School for the Deaf, Belleville.—Continued.

#### Bedding, sheeting, towelling, clothing and shoes, etc. ($341.88)

| | |
|---|---|
| Earle, Cook & Co., sheeting, 12 yds. at 75c.; cheesecloth, 131 yds. at 12½c.; cotton, 12 yds. at 20c.; lining, 5 yds. at 50c.; sundries, 6.62; buttons, 72 doz. at 5c. ..... | 40 50 |
| Haines, J. J., rubbers, 3 prs. at 1.25; rubber boots, 1 pr. at 3.75 ..... | 7 50 |
| Ritchie Co., Ltd., The, suits, 1 at 12.00; underwear, 4 at from 1.00 to 1.50; pants, 1 pr. at 5.00; sundries, 6.05; gauntlets, 2 prs. at 2.00; combination suits, 2 at 5.00 ... | 41 80 |
| Sinclair, D. V., cotton, 44 yds. at from 15c. to 40c.; yarn, 48 skeins at 33c.; needles, 5 doz. at 40c.; buttons, 7.16; elastic, 36 yds. at 7c., 72 yds. at 20c.; sundries, 13.13; sheeting, 7 yds. at 1.00; thread, 7 doz. at 84c., 3 doz. at 96c.; gingham, 3½ yds. at 45c., 3½ yds. at 60c.; tape, 4 doz. at 84c. ..... | 88 81 |
| Sulman, C. N., thread, 18 doz. at 1.00; boot laces, 16 gross at from 2.75 to 3.25; buttons, 100 cards at 6c.; sundries, 6.44; wool, 5 lbs. at from 3.40 to 5.50, 20 skeins at from 39c. to 1.40; needles, 2 doz. papers at 1.20 ..... | 116 92 |
| Tickell & Sons, Co., mattress repairs ..... | 46 35 |

#### Fuel, light and power ($32,896.63)

| | |
|---|---|
| Belleville, City of, Gas Dept., gas ..... | 59 62 |
| Downey Coal Co., coal, 916 tons 650 lbs., at from 13.76 to 18.00 ..... | 15,306 11 |
| Fairfield, H. C., candles, 1 box at ..... | 1 20 |
| Hydro-Electric Power Commission, current, 784.71; electrical supplies, 125.81 ..... | 910 52 |
| Kellogg, E. H., & Co., oil, 51 gals. at 58½c., 53 gals. at 67c. | 65 35 |
| Lewis, J., Co., Ltd., electrical supplies ..... | 162 50 |
| Peppin, C. J., electrical supplies ..... | 52 22 |
| Schuster Co., Ltd., coal, 1,359 tons 500 lbs. at from 9.18 to 17.80 ..... | 16,333 09 |
| Smith Hardware Co., oil, 10 gals. at 32c. ..... | 3 20 |
| Wallbridge & Clarke, candles, 6 lbs. at 22c., 6 lbs. at 25c.... | 2 82 |

#### Laundry, soap and cleaning ($1,757.01)

| | |
|---|---|
| Boyle, G., cleaning material, 75c.; soap, 1 box at 10.00 .. | 10 75 |
| McKeown, J. S., nail brushes, 3 doz. at 40c. ..... | 1 20 |
| Meyer Bros., laundry machinery supplies, 147.24; wyandotte soda, 280 lbs. at 4.81½ | 214 65 |
| Ontario Soap and Oil Co., laundry machinery supplies ..... | 7 00 |
| Ostrom's Drug Store, brushes. | 1 35 |
| Panter, J., & Sons, brooms, 1 at 90c., 1 at 70c. ..... | 1 60 |
| Santoline Mfg. Co., soap, 414 lbs. at 8½c., 1 bbl. at 5.40... | 40 54 |
| Sloan, J., & Co., soap, 13 boxes at from 8.70 to 9.00; dutch cleanser, 1 case at 4.25 ..... | 117 95 |
| Soldiers' Civil Re-establishment, brooms, 6 doz. at 8.50. | 51 00 |
| Sulman, C. N., soap, 5,100 lbs. at from 19c. to 22c.; cleaning material, 10.43; shoe polish, 18 doz. boxes at from 1.32 to 1.50; tooth brushes, 2 doz. at 1.80; shoe brushes, 2 doz. at 4.20 ..... | 1,139 27 |
| Vallance, W. R., laundering ... | 10 30 |
| Wallbridge & Clarke, whisks, 1 doz. at 2.75; sundries, 75c. .. | 3 50 |
| Walmsley, J. E., & Co., Ltd., blacking, 1 gro. at 15.60; cornstarch, 40 lbs. at 12c.; soap, 11 boxes at from 9.00 to 10.00; brooms, 1 doz. at 11.00 | 131 90 |
| Wilson, J. C., Mfg. Co., laundry machinery repairs ..... | 26 00 |

#### Furniture and furnishings, ($1,082.11)

| | |
|---|---|
| Belleville Pottery Co., crockery ware ..... | 29 09 |
| Earle, Cook & Co., blinds and shade cloth, 210.60; net, 33 yds. at 85c. ..... | 238 65 |
| Fairfield, H. E., fibre pails, ½ doz. at 5.50 ..... | 2 75 |
| Hydro-Electric Power Commission, electrical supplies ..... | 5 00 |

## EDUCATION.—Continued.

### Ontario School for the Deaf, Belleville.—Continued.

#### Furniture and furnishings.—Continued.

| | |
|---|---|
| Lewis, J., Co., Ltd., electrical supplies, 493.25; kitchen supplies, 22.75 | 516 00 |
| McFee, A., butter spreads, 1 set at | 8 80 |
| Neate, E. J., & Co., darning cotton and wool, etc. | 87 |
| Ostrom's Drug Store, mops, 4 at 2.00, 2 at 1.50 | 11 00 |
| Ritchie Co., Ltd., The, sundry furnishings, 5.73; relaying carpets, 16 hrs., at 86c. | 19 49 |
| Sinclair, D. V., ticking, 35½ yds. at 85c.; oilcloth, 3⅞ yds. at 75c. | 33 08 |
| Singer Sewing Machine Co., machine supplies | 4 92 |
| Smith Hardware, teapot, 1 at 2.50; tinware, 30.00; irons, 1 doz. at 13.50 | 46 00 |
| Stroud Bros., slop jars, 2 at 1.25 | 2 50 |
| Sulman, C. N., sundries, 7.80; crockery and glassware, 115.09; whisks, 12 at 50c.; iron and tinware, 18.17 | 147 06 |
| Tickell & Sons Co., mirror plate, 1 at 5.50; umbrella stand pans, 3 at 30c. | 6 40 |
| Walker, J. W., mirrors, 3 at 3.50 | 10 50 |

#### Repairs and alterations, ordinary ($1,916 60)

| | |
|---|---|
| Belleville, City of, water service alterations | 13 60 |
| Belleville Hardware Co., keys, 1 doz. at | 7 64 |
| Belleville Pottery Co., tile and firebrick | 53 41 |
| Boiler Repair and Grate Bar Co., boiler repairs | 131 29 |
| Clarke, W. P., sharpening mowers | 1 50 |
| Finkle, E. D., electrical repairs | 21 70 |
| Fruit Machinery Co., Ltd., machinery repairs | 323 07 |
| Hoidge Marble Co., Ltd., marble | 15 25 |
| Hydro-Electric Power Commission, electric repairs | 30 07 |
| Lewis, J., Co., Ltd., furnace and plumbing repairs | 397 04 |
| Marsh Engineering Works, boiler repairs | 12 20 |
| McFee, A., clock repairs | 1 25 |
| Ostrom's Drug Store, aluminum paint, 1 qt. at 3.00; carriage paint, 60c. | 3 60 |
| Pendrith Machinery Co., boiler and machinery repairs | 104 35 |
| Pepper, C. J., extractor repairs | 2 50 |
| Shell Bar Boico and Supply, Ltd., belt dressing, 28½ lbs. at 45c.; boico, 598 lbs. at 10c. | 72 63 |
| Smith Hardware, sundry hardware, 4.35; paints, oils, etc., 22.35 | 26 70 |
| Springer Lock Mfg. Co., Ltd., cylinder repairs | 2 00 |
| Sulman, C. N., wallpaper, etc. | 7 42 |
| Tickell & Sons Co., chair spindles, 30 at 10c.; wood knobs, 1 doz. at 1.00 | 4 00 |
| Walker, J. W., paints, oils, etc., 195.65; locks, keys, etc., 32.15; machinery supplies, 19.70; sundry tools, etc., 74.65; glass, 40.80; boiler packing, 8½ lbs. at from 1.50 to 2.25; brushes, 12 at from 30c. to 4.00; sundry hardware, 64.13; wire nails, 3 kegs at from 5.75 to 7.50; screws, 17 gro. at 45c. to 87c.; leather belting, 58½ ft. at 1.90; belt laces, 7 lbs. at 3.00; oyster shells, 200 lbs. at 2c.; roofing, 6 rolls at 3.50, 6 rolls at 4.00; wire, 56 lbs. at 8c. | 685 38 |

#### Advertising, stationery, printing and postage ($899.76)

| | |
|---|---|
| Bancroft Times, advertising | 2 75 |
| Belleville Intelligencer, advertising, 33.00; printing and stationery, 39.19 | 72 19 |
| Bell Tel. Co., rental of instrument, 168.36; messages, 86.60 | 254 96 |
| Can. Express Co., charges | 29 55 |
| Can. National Express Co. charges | 18 74 |
| C. P. R. Co.'s Tel., messages | 3 08 |
| Deseronto Post, advertising | 1 25 |
| Dom. Express Co., charges | 8 67 |
| Geen, A. L., stationery | 2 90 |
| Globe Printing Co., advertising | 68 25 |
| G. N. W. Tel. Co., messages | 21 50 |
| Guelph Herald, advertising | 8 75 |
| Intelligencer Printing and Publishing House, Ltd., advertising, 13.35; printing and stationery, 26.27 | 39 62 |
| King's Printer, printing | 16 78 |
| Madoc Review, advertising | 1 35 |
| Mail and Empire, advertising | 9 80 |
| Marmora Herald, advertising | 1 00 |

## EDUCATION.—Continued.

### Ontario School for the Deaf, Belleville.—Continued.

#### Advertising, stationery, printing and postage.—Continued.

| | |
|---|---|
| Morton & Herity, advertising.. | 24 79 |
| Newspapers and periodicals, subscriptions ..... | 16 00 |
| North Hastings Review, advertising ..... | 2 25 |
| Postmaster, postage stamps ... | 212 00 |
| Smallpiece, H. E., advertising | 11 00 |
| Standard Printing and Publishing Co., Ltd., advertising.... | 13 75 |
| Stirling Leader, advertising .. | 1 50 |
| Sulman, C. N., stationery ..... | 28 45 |
| Toronto Star, advertising .... | 3 88 |
| Toronto World, advertising ... | 22 50 |
| Tweed News, The, advertising. | 2 50 |

#### Books, apparatus and appliances ($1,435.62)

| | |
|---|---|
| American Annals of the Deaf, 23 copies at 2.00 ..... | 46 00 |
| Belleville Intelligencer, bookbinding ..... | 27 00 |
| Belleville Pharmacy, pictures, 1 doz. at ..... | 60 |
| Can. Office and School Furniture Co., Ltd., school apparatus ..... | 7 70 |
| Geen, A. L., stationery, books, etc. ..... | 224 25 |
| Jennings & Sherry, school supplies ..... | 3 85 |
| Ostrom, C. A., school supplies. | 6 80 |
| Perry Picture Co., school supplies ..... | 3 95 |
| Ryerson Press, The, books ... | 75 54 |
| Sills, G. L., stationery ..... | 24 00 |
| Sinclair, D. V., sheeting, 25 yds. at 1.25; oilcloth, 30 yds. at 1.00; thimbles, 24 at 8c... | 63 17 |
| Sulman, C. N., books, school supplies ..... | 416 09 |
| Tickell & Sons Co., mirror glass ..... | 2 00 |
| United Paper Mills, Ltd., wrapping paper, newsprint, forms, etc. ..... | 497 17 |
| United Publishers of Can., Ltd., books ..... | 5 00 |
| Vernon, A., & Son, directory, 1 at ..... | 4 00 |
| Warwick Bros. & Rutter, paper, 12,000 sheets at 1.50, 5,000 sheets at 2.10 ..... | 28 50 |

#### Sewage works, chemicals, etc. ($312.73)

| | |
|---|---|
| Belleville Pottery Co., tile, 6 ft. at 50c. ..... | 3 00 |
| Doyle, J. V., chloride of lime, 940 lbs. at 8c., 218 lbs. at 11¼c. ..... | 112 81 |
| General Supply Co. of Canada, Ltd., liquid chlorine, 585 lbs. at 20c.; tax, 1.17 ..... | 118 17 |
| Lucas, W. J., sand, 31½ yds. at 2.50 ..... | 78 75 |

#### Water supply under contract ($900.00)

| | |
|---|---|
| Belleville Waterworks, water supply ..... | 900 00 |

#### Lumber for boys to make tables, seats, etc. ($386.13)

| | |
|---|---|
| Peck & Wills, lumber ..... | 267 15 |
| Schuster Co., Ltd., lumber ... | 118 98 |

#### Lumber, hardware, plaster, oil, etc., for buildings generally ($902.34)

| | |
|---|---|
| Cooke & Boulton, floor wax, 3 gals. at 2.25, 16 tins at 2.35 | 44 35 |
| Peck & Wills, lumber ..... | 218 47 |
| Schuster Co., Ltd., lumber .... | 265 84 |
| Springer Lock Co., locks, keys, etc. ..... | 3 82 |
| Walker, J. W., rope, 53 lbs. at 45c.; waste, 50 lbs. at 30c.; sundry hardware, 61.38; glass, 151.50; paints, oils, etc. 86.50; wire nails, 1½ kegs at 7.00, 1 keg at 7.50; wire screen, 33⅓ yds. at 40c. .... | 369 86 |

#### Supplies, including tools for boiler room ($297.31)

| | |
|---|---|
| Fruit Machinery Co., Ltd., boiler room supplies ..... | 47 50 |
| Garlock Packing Co., boiler packing ..... | 35 47 |
| Kellogg, E. H., & Co., oil, 52 gals. at 58½c. ..... | 30 42 |
| Lewis, J., & Co., boiler room supplies ..... | 29 08 |
| Manley, T., & Son, boiler room supplies ..... | 75 50 |
| Marsh Engineering Works, Ltd., brass, etc. ..... | 9 09 |
| Smart-Turner Machines Co., Ltd., brass valves, 8 at 80c.. | 6 40 |
| Walker, J. W., sundry tools .. | 63 85 |

## EDUCATION.—Continued.

### Ontario School for the Deaf, Belleville.—Continued.

**Wages of extra carpenter, painter, plasterers, etc. ($799.71)**

| | |
|---|---|
| Pay list, wages of men | 799 71 |

**Transportation and expenses of indigent pupils ($31.60)**

| | |
|---|---|
| Bursar, railway fares | 31 60 |

**To pay excess of pupils' fares as may be directed by the Lieutenant-Governor in Council ($167.25)**

| | |
|---|---|
| Bursar | 167 25 |

**Unenumerated and miscellaneous ($2,081.87)**

| | |
|---|---|
| Aselstine & Sons, livery | 146 00 |
| Bank of Commerce, special cheque books | 35 60 |
| Bedell, B., rent of shed | 5 00 |
| Belleville Cemetery, tax on plot | 1 50 |
| Booth-Coulter Copper and Brass Mfg. Co., Ltd., bottles, 1 doz. at | 2 22 |
| Boyce, W. W., trav. expenses | 9 10 |
| Brown, N., travelling expenses | 1 90 |
| Campbell, W. J., trav. expenses | 10 21 |
| Can. Express Co., charges | 5 28 |
| C. N. R. Co., freight charges, 29.43; fares, 59.20 | 88 63 |
| C. P. R. Co., freight charges, 35.88; fares, 57.90 | 93 78 |
| Carroll, L., trav. expenses | 3 30 |
| Catholic Emigration Assoc., board charges | 62 50 |
| Champagne, J., cartage | 34 00 |
| Chant, Dr., services | 40 00 |
| Clark, H. J., B.A., services as literary examiner | 100 00 |
| Clark, W. D., implement repairs | 3 00 |
| Conroy, L., trav. expenses | 4 50 |
| Coughlin, C. B., trav. expenses | 77 62 |
| Cronk, C. A., auto livery | 24 00 |
| Curry, F., trav. expenses | 2 16 |
| Deannard, L. E., trav. expenses | 26 56 |
| Diarmid, F. D., scale inspection fees | 7 00 |
| Dickens, E. F., & Sons, ice cream, 1 pt. at 30c.; marshmallows, 65c. | 95 |
| Dom. Express Co., charges | 4 68 |
| Ford, C., trav. expenses | 42 46 |
| Gallivan, M. C., trav. expenses | 12 80 |
| Geen, A. L., subscriptions to newspapers and periodicals | 25 10 |
| G. T. R. System, freight charges, 31.07; fares, 123.00. | 154 07 |
| Greenleaf, Ltd., welding plane iron | 1 00 |
| Hall, C. M., hockey sticks, 6 at 1.00 | 6 00 |
| Handley, V. G., trav. expenses. | 25 82 |
| International Ry. Pub. Co., Ltd., subscription to Guide | 5 00 |
| Kelly, W., chauffeur's license. | 1 00 |
| Lindsay, G. W., Ltd., tuning piano | 2 50 |
| Malcolm, I. G., trav. expenses. | 9 70 |
| Masson, S., professional services | 10 00 |
| McBride, J., trav. expenses | 7 60 |
| McCormick, R., photo supplies. | 2 76 |
| McFee, A., billfold, 1 at 1.00; brooch, 1 at 1.00 | 2 00 |
| McGie, A., tailors' cuttings, 9 lbs. at 20c. | 1 80 |
| Norgate, E., trav. expenses | 14 50 |
| Nurse, E., travelling expenses. | 9 65 |
| Ostrom's Drug Store, sundries, 6.55; fountain pen, 1 at 2.75. | 9 30 |
| Palmer, J., Xmas tree, 1 at | 5 00 |
| Panter, E., trav. expenses | 6 10 |
| Peppin, C. J., drain inspection | 2 50 |
| Perry, G., rubber stamps | 70 |
| Riordan, B., travelling expenses | 2 00 |
| Ross, G., rental of shed | 5 00 |
| Scott, K. B., travelling expenses | 14 14 |
| Smith, W., travelling expenses. | 2 65 |
| St. Michael's Hospital, hospital charges | 503 00 |
| Stewart, G. F., trav. expenses. | 30 35 |
| Stirk, H. A., trav. expenses | 1 81 |
| Sulman, C. N., crepe paper, 6.10; sporting goods, 108.07; paper plates, 24 doz. at 10c. | 116 57 |
| Uren, J. F., M.D., services | 250 00 |
| Volta Bureau, membership fee. | 2 00 |
| Walker, J. W., hockey sticks, 12 at 50c. | 6 00 |
| Walsh, H., cartage | 1 50 |

### Ontario School for the Blind, Brantford.

**Salaries ($44,864.86)**

| | | | |
|---|---|---|---|
| W. B. Race: | Twelve months' salary as | Superintendent and Principal | 4,500 00 |
| G. A. Cole: | do | Assistant Principal | 2,200 00 |
| J. A. Marquis: | do | Physician | 650 00 |
| G. H. Ryerson: | do | Bursar | 1,700 00 |

## EDUCATION.—Continued.

### Ontario School for the Blind, Brantford.—Continued.

#### Salaries.—Continued.

| | | | | |
|---|---|---|---|---|
| M. E. Stewart: | Twelve months' | salary as | Matron | 1,050 00 |
| E. A. Harrington: | Eleven | do | Teacher | 889 80 |
| L. H. Haycock: | Twelve | do | do | 1,000 00 |
| Ella Cooper: | | do | do | 1,000 00 |
| K. Burke: | | do | do | 600 00 |
| Ethel Smyth: | | do | do | 1,096 00 |
| M. K. Jones: | | do | do | 450 00 |
| M. Summerby: | | do | do | 1,300 00 |
| Emma Moffit: | | do | do | 1,200 00 |
| Florence McGuire: | | do | do | 1,200 00 |
| L. J. Langan: | | do | do | 1,400 00 |
| Hazel Lowry: | | do | do | 1,200 00 |
| E. J. Howell: | One | do | do | 79 00 |
| J. M. Killmaster: | Twelve | do | Musical Director | 1,500 00 |
| J. D. Ansell: | | do | Instructor of Piano Tuning and Repairs | 1,300 00 |
| W. B. Donkin: | | do | Trades Instructor | 1,300 00 |
| H. B. Tindall: | | do | Field Secretary | 82 50 |
| P. Greenwood: | Nine | do | Supervisor of Boys | 560 00 |
| M. J. Cronk: | | do | Visitors' Attendant | 250 00 |
| E. Wright: | Twelve | do | Trained Nurse | 1,000 00 |
| Jessie I. Burden: | | do | Stenographer | 1,050 00 |
| G. N. Johnson: | | do | Carpenter and Instructor | 1,050 00 |
| H. Bond: | | do | Mechanical Superintendent | 1,000 00 |
| J. McDonald: | One | do | Assistant Engineer | 75 00 |
| D. J. Doyle: | Four | do | do | 384 00 |
| Chas. F. Lewis: | Eight | do | Fireman and Farm Hand | 664 00 |
| D. W. Scott: | One | do | Farmer and Gardener | 100 00 |
| P. Will: | Nine | do | Porter and Messenger | 300 00 |
| W. Rockett: | One | do | do | 87 00 |
| Jno. Gillespie: | Twelve | do | Stoker | 1,100 00 |
| Robert Quillie: | | do | Night Watchman | 725 00 |
| Cooks: | | | | 796 50 |
| Maids: | | | | 3,704 46 |
| Laundresses: | | | | 1,260 00 |
| Nurses: | | | | 1,478 00 |
| Temporary Assistance: | | | | 2,849 85 |
| Farm Help, additional: | | | | 733 75 |

#### Expenses ($38,136.45)

##### Medicine and medical comforts ($307.60)

| | |
|---|---|
| Edys, Ltd., drugs, chemicals, etc. | 44 80 |
| Perrott, H. E., medical supplies | 38 85 |
| Robertson, H. M., Ltd., drugs, chemicals, etc. | 13 33 |
| Smiley, A. W., medical supplies | 36 13 |
| Tapscott, S., & Co., drugs, chemicals, etc. | 174 49 |

##### Groceries and provisions, including flour, butter, fruits, vegetables, meat, fish, fowl, etc. ($11,973.49)

| | |
|---|---|
| Benwell Fish Co., fish, 1,471½ lbs. at from 15c. to 30c. per lb. | 346 73 |
| Bon Marche Grocery, cereals, 50 lbs. at 8c., 50 lbs. at 7c., 25 lbs. at 9c., 4 doz. pkgs. at 1.75, 6 pkgs. at 90c.; tea, 18 lbs. at 65c.; sugar, 200 lbs. at 13c., 500 lbs. at 16c.; jams, 30 lbs. at 25c.; tapioca, 25 lbs. at 18c.; sausages, 60 lbs. at 24c.; biscuits, 27¼ lbs. at 20c.; beans, 1 bus. at 7.00; flour, 48 lbs. at 8⅓c.; macaroni, 36 pkgs. at 20c.; rice, 25 lbs. at 20c.; cheese, 42 lbs. at 37c.; lux, 1 doz. pkgs. at 1.75; canned fish, 6 tins at 30c. | 209 49 |
| Copeland, R. M., cereals, 6 cases at from 4.50 to 6.00, 110 lbs. at 9c., 35 lbs. at 9c.; vinegar, 34 gals. at 40c.; biscuits, 45¼ lbs. at 20c., 1 doz. boxes at | |

## EDUCATION.—Continued.

### Ontario School for the Blind, Brantford.—Continued.

Groceries and provisions, including flour, butter, fruits, meat, fish fowl, etc.—Continued

| | | |
|---|---|---|
| 2.25; flour, 100 lbs. at 7.00, 50 lbs. at 6.60; cheese, 15 lbs. at 40c., 11 lbs. at 35c.; lard, 10 lbs. at 32c.; sugar, 900 lbs. at from 20.50 to 24.00 per 100 lbs.; rice, 50 lbs. at 22c., 25 lbs. at 21c.; sausage, 150 lbs. at 25c.; tea, 20 lbs. at 65c.; peas, 2 doz. tins at 2.75; macaroni, 1 doz. pkgs. at 2.25; flavoring extracts, 1 doz. at 3.60; sundries, 27.40; matches, 10 cartons at 39c.; beans, 1 bus. at 6.25; mustard, 6 tins at 55c.; tapioca, 25 lbs. at 15c., 25 lbs. at 13½c.; prunes, 25 lbs. at 25c. ..... | 422 23 | |
| Coulbeck, A., tea, 10 lbs. at 65c.; flour, 1 24-lb. bag at 2.00, 1 50-lb. bag at 3.75; rice, 50 lbs. at 19c.; biscuits, 30 lbs. at 19c.; sausage, 79 lbs. at 23c.; tapioca, 25 lbs. at 15c.; sugar, 600 lbs. at 17.75; cornmeal, 100 lbs. at 9c.. 25 lbs. at 8c., 1 case at 5.40; sundries, 6.72; beans, 1 bus. at 6.50 ..... | 185 50 | |
| Crawford, F. L., potatoes, 4 bags at 5.75 ..... | 23 00 | |
| Davies, R., sorting potatoes, 3 days at 2.50 ..... | 7 50 | |
| Davies, W., Co., Ltd., beef, 56 lbs. at 18c., 137 lbs. at 26c.; oleomargarine, 30 lbs. at 38½c. ..... | 57 25 | |
| Eby, Blain, Ltd., canned salmon, 40 doz. at 2.50 ..... | 100 00 | |
| Elliott, W. R., potatoes, 6 bags at 6.00 ..... | 36 00 | |
| Forde, J., Co., coffee, 6 tins at 63c.; sugar, 400 lbs. at 13.25; rice, 188 lbs. at 15½c., 100 lbs. at 17½c.; canned salmon, 8 doz. at 3.50, 2 doz. at 3.20; biscuits, 14½ lbs. at 19c.; cheese, 44 lbs. at 37c.; figs, 57 lbs. at 20c., 114 lbs. at 21c.; butter, 12 lbs. at 73c.; polish, 6 tins at 12½c., 12 tins at 20c., 12 pkgs. at 1.65; bovril, 6 bot. at 1.12½; beans, 1 bus. at 5.75; cereals, 1 case at 5.00, 12 pkgs. at 13½c., 50 lbs. at 7.50; dried fruits, 17½ lbs. at 37c., 50 lbs. at 30c.; cornstarch, 1 doz. pkgs. at 1.50; jam, 300 lbs. at 19c.; flour, 2 bags at 1.45; sundries, 4.17; tea, 6 lbs. at 65c.; jelly powder, 1 doz. at 1.40; saniflush, 1 doz. at 3.80; salt, 12 bags at 10c.; bacon, 10 lbs. at 55c.; syrup, 10 gals. at 2.40, 6 tins at 1.25, 6 gals. at 2.75 ..... | | 379 46 |
| Fowler, E. A., sugar, 200 lbs. at 18c., 100 lbs. at 20c., 100 lbs. at 21c.; biscuits, 30½ lbs. at 20c.; rice, 50 lbs. at 22c.; flour, 48 lbs. at 8c.; cereals, 75 lbs. at 10c., 90 lbs. at 8c., 12 pkgs. at 14c.; tea, 12 lbs. at 68c.; sausage, 75 lbs. at 25c.; beans, 60 lbs. at 12½c.; cleaning material, 10.20; macaroni, 24 pkgs. at 18c.; tapioca, 25 lbs. at 18c.; salt, 280 lbs. at 2c., 12 bags at 12c.; sundries, 1.92; matches, 36 boxes at 14c.; cheese, 14¾ lbs. at 38c., 17¼ lbs. at 40c.; jelly powder, 12 pkgs. at 14c. ..... | | 195 93 |
| Graham, R., tomatoes, 3 bus. at 1.00 ..... | | 3 00 |
| Harp, F. C., cereals, 150 lbs. at 8c., 6 doz. pkgs. at 1.75, 1 doz. at 1.20; tea, 22 lbs. at 65c.; butter, 45 lbs. at 72c.; sausage, 50 lbs. at 25c.; coffee, 6 tins at 65c.; biscuits, 15 lbs. at 19c., 29½ lbs. at 20c.; sugar, 500 lbs. at 16.00; flour, 100 lbs. at 6.75, 50 lbs. at 7.80; jelly powder, 1 doz. at 1.50; cheese, 23½ lbs. at 36c.; sundries, 20.12; tapioca, 50 lbs. at 18c.; rice, 75 lbs. at 18c.; beans, 1 bus. at 6.75; canned vegetables, 2 doz. at 2.30, 2 doz. at 2.25 ..... | | 255 13 |
| McCann, J. F., coffee, 6 lbs. at 70c.; butter, 5 lbs. at 62c.; pickles, ½ doz. bot. at 4.00; pepper, 5 lbs. at 60c.; vinegar, 32 gals. at 45c.; lard, 20 lbs. at 35c.; macaroni, 2 doz. pkgs. at 1.80, 2 doz. pkgs. at 2.25, 1 doz. at 2.40; beans, 53 lbs. at 10c., 1 bus. at 6.00, ½ bus. at 7.00; cheese, 61 lbs. at 38c., 60¼ lbs. at 40c.; paper bags, 2.40; biscuits, 28¼ lbs. at 20c., 31¼ lbs. at 19c., 21 lbs. at 22c.; cocoa, 6 tins at 28c.; sugar, 1,800 lbs., at from 12.50 to 25.00 per 100 lbs.; canned fish, 12 tins at 40c., 12 tins at 30c.; salt, 1 bbl. at 4.50, bbl., | | |

## EDUCATION.—Continued.

### Ontario School for the Blind, Brantford.—Continued.

Groceries and provisions, including flour, butter, fruits, meat, fish and fowls, etc.—Continued.

4.00; tapioca, 50 lbs. at 20c.; lux, 1 doz. pkgs. at 12½c.; mustard, 18 tins at 50c., 6 tins at 55c.; matches, 36 boxes at 12½c.; tea, 22 lbs. at 65c., 48 lbs. at 70c.; baking powder, 6 lbs. at 35c., 12 tins at 40c.; flour, 50 lbs. at 6c., 100 lbs. at 8c., 1 24-lb. bag at 1.75, 1 48-lb. bag at 4.00; jam, 30 lbs. at 25c.; sauces, 6 bot. at 25c.; sundries, 38.18; cleaning material, 16.45; cereals, 1 case at 5.25, 2 cases at 6.00, 1 case at 5.40, 200 lbs. at 10c., 2 doz. pkgs. at 10c., 100 pkgs. at 8c., 6 pkgs. at 20c.; rice, 20 lbs. at 23c., 25 lbs. at 25c.; sausages, 265 lbs. at 25c.; canned vegetables, 2 doz. tins at 2.40 ..... 782 75

McHutchion, J., bread, 16,717 loaves at from 10c. to 12½c. per loaf; cakes, pies, etc., 431.25 ..... 2,328 64

Mordue, G., potatoes, 25 bags at 7.00 ..... 175 00

Mount Pleasant Creamery Co., Ltd., butter, 3,382 lbs. at from 56c to 69c ..... 2,158 99

Ratcliffe, W. A., coffee, 400 lbs. at 60c; tea, 247 lbs. at 65c. 400 55

Ryerson Bros., Ltd., potatoes, 10 bags at 6.00 ..... 60 00

Ryerson, T. E., fresh fruit and vegetables, 230.93; pepper, 10 lbs. at 60c; sugar, 250 lbs. at 12½c to 25c; raisins, 26 lbs. at 25c; currants, 5 lbs. at 30c; chicken, 79¾ lbs. at 32c; 17¼ lbs. at 40c; peanuts, 20 lbs. at 25c; sundries, 41.52; figs, 50 lbs. at 22c; bacon, 77 lbs. at 60c, 10 lbs. at 65c; 21½ lbs. at 70c; peel, 3 lbs. at 60c; butter, 22 lbs. at 70c; 12 lbs. at 72c; 3 lbs. at 65c; candy, 34 lbs. at 30c, 34½ lbs. at 38c; biscuits, 24 lbs. at 20c; canned vegetables, 1 doz. tins at 2.00, 1 doz. at 2.75; cereals, 22 pkgs. at 15c, 25 lbs. at 10c, 6 pkgs. at 20c; fish, 20 lbs. at 19c, 20 lbs. at 20c, 115 lbs. at 22c, 36¾ lbs. at 35c.; coffee, 6 lbs. at 70c; canned fish, 1 doz. at 3.00; rice, 12 pkgs. at 20c; oranges, 14½ doz. at 60c; prunes, 375 lbs. at 20c, 25 lbs. at 30c, 25 lbs. at 22c; bovril, 6 bot. at 1.25; tea, 7½ lbs. at 65c, 6 lbs. at 70c; potatoes, 3 bags at 5.00; pickles, 2 qts. at 70c, 10 bot. at 35c; cake, 5 lbs. at 40c, 1 lb. at 50c; lard, 6 lbs. at 40c, 1 pail at 1.50; cheese, 3¼ lbs. at 40c; marmalade, 10 pails at 3.00 ..... 738 31

Sheppard, E., potatoes, 7 bags at 6.50 ..... 45 50

Suddaby, S., beef, 7,563¼ lbs. at from 25c to 40c per lb.; pork, 1,047 lbs. at from 25c to 55c per lb.; tongue, 4 lbs. at 25c; sausage, 90 lbs. at 30c, 234 lbs. at 25c; lamb, 5¼ lbs. at 32c, 5 lbs. at 34c, 13¾ lbs. at 35c; sundry meats, 344.05; suet, 5 lbs. at 25c; potatoes, 2 bags at 6.00; bacon, 11 lbs. at 60c ..... 2,850 58

Waddells, Ltd., jam, 900 lbs. at 19.80, 150 lbs. at 22.50..... 211 95

Bedding, clothing and shoes ($220.35)

Ogilvie, Lochead & Co., quilt covering, 4 yds. at 45c; mattress covering, 2 yds. at 2.50; sheeting, 100 yds. at 85c; mattresses, 10 at 9.75; pillow cases, 6 at 1.25 ..... 196 80

Patte, J. W., sheeting, 42 yds. at 40c, 15 yds. at 45c ..... 23 55

Fuel, light and power ($12,274.26)

Brantford Gas Co., gas ..... 97 15

Brantford, Hydro Electric System, electric current ..... 443 62

Cowan's, electrical supplies ... 42 25

Lyons Electric Co., electrical supplies ..... 4 33

McDonald, D., coal, 491 tons 515 lbs. at 7.38, 20 tons 555 lbs. at 9.85, 435 tons 240 lbs. at 14.25, 67 tons 1,980 lbs. at 15.00; extra freight charges, 463.15 ..... 11,508 68

Minnes, T. J., & Co., electrical supplies ..... 10 73

Sutherland, J. L., electrical supplies ..... 167 50

## EDUCATION.—Continued.

### Ontario School for the Blind, Brantford.—Continued.

#### Laundry, soap and cleaning ($595.33)

| | |
|---|---|
| Bon Marche Grocery, soap, 100 bars at 6c, 200 bars at 3.75. | 13 50 |
| Coulbeck, A., soap, 44 doz. bars at 50c | 22 00 |
| Cudahy Packing Co., soap, 780 lbs. at 20¼c; sales tax, 1.94. | 159 89 |
| Forde, J., Co., soap, 2 boxes at 9.50, 2 doz. bars at 1.05, 1 box at 10.00 | 31 10 |
| Guelph Soap Co., soap, 223 lbs. at 13c; sales tax, 57c | 29 43 |
| McCann, G. H., starch, 100 lbs. at 14c | 14 00 |
| Pugsley, Dingman & Co., soap, 1,759 lbs. at 18½c | 325 41 |

#### Furniture and furnishings ($1,043.76)

| | |
|---|---|
| Cowan's, electrical supplies and repairs | 18 30 |
| Crompton, E. B., & Co., Ltd., cretonne, 5 yds. at 75c; carpet runners, etc., 12.95 | 16 70 |
| Eaton, T., Co., Ltd., rugs, 1 at 67.50, 1 at 76.50, 1 at 36.00; mats, 1 at 9.75; stools, 12 at 1.75 | 210 75 |
| Feely, R., furnishings, repairs, etc., 11.35; iron and tinware, 72.43 | 83 78 |
| Howie's, kitchen supplies | 20 70 |
| McGregor, Misses, The., tea cosy | 4 50 |
| Ogilvie, Lochead & Co., toweling, towels, napery, etc.; 141.87; chintz, 9 yds. at 95c; oilcloth, 3½ yds. at 75c; window shades, 12 at 5.75, 6 at 4.90; rollers, 12 at 40c; sundries, 60c | 256 85 |
| Pequegnat, A. N., clock | 24 00 |
| Sheppard & Son, clock repairs | 1 00 |
| Sparrow, G., & Co., bricks, 1 sett at 10.00, 2 setts at 9.00 | 28 00 |
| Stearne, W. S., pot chains, 1 doz. at 2.40; dust pans, 1 doz. at 2.40 | 4 80 |
| Turnbull & Cutcliffe, Ltd., kitchen supplies, 87.71; stove supplies, 11.35 | 99 06 |
| Vanstone, A. L., & Co., crockeryware | 133 53 |
| Williman & Hollingrake, rocking chairs, 2 at 40.00; upholstering, 3.00 | 83 00 |
| Young, J. M., & Co., table linen, etc. | 58 79 |

#### Farm and Garden ($1,450.11)

| | |
|---|---|
| Bier, E. R., plants | 18 00 |
| Brant Farmers' Co-operative Society, oats, 124 bus. at 1.10; corn, 17½ bus. at 1.80; chopping, 1.60; scratch feed, 11,600 lbs. at from 3.10 to 5.15 | 700 85 |
| Bursar, The, labor picking up potatoes | 7 50 |
| Clancy, P., cartage of corn | 13 50 |
| Davidson, J., threshing and filling silo | 10 00 |
| Dominion Flour Mills, Ltd., chopping, 6.82; oat chop, 300 lbs. at 3.70; bran, 200 lbs. at 3.00 | 23 92 |
| Douglas & Roy, vegetable and grain seeds, etc. | 164 80 |
| Dunsdon, J. H., threshing and rent of implements | 23 94 |
| Elliott, W. R., oat chop, 5,210 lbs. at 3.00; digging potatoes, 7 acres at 3.00 | 177 30 |
| Graham, R., filling silo | 10 00 |
| Greenwood, R., hay, 1,850 lbs. at 28.00 per ton | 25 90 |
| Hampton, W., planting potatoes, 6 acres at 2.00 | 12 00 |
| Parker, A. A., mixed chop, 300 lbs. at 3.80 | 11 40 |
| Patterson, H. F., implement repairs | 2 20 |
| Randall, J., filling silo, men and machine | 35 60 |
| Roe, J. L., implement repairs | 6 30 |
| Scott, D. W., buckwheat, 77 bus. at 1.20; oats, 57 bus. at 1.00 | 149 40 |
| Tullock, J. M., manure (contract) | 40 00 |
| Upthegrove, W. N., cob corn, 15 bus. at 1.00 | 15 00 |
| Weaver, R., threshing, 5 hrs. at 50c. | 2 50 |

#### Repairs and alterations ($1,115.17)

| | |
|---|---|
| Anguish & Whitfield, plumbing, and furnace repairs | 27 90 |
| Bishop, J., & Son, fire bricks, 900 at 7.00, 200 at 10.50 | 84 00 |
| Brown, Jarvis Roofing Co., Ltd., roof repairs | 63 43 |
| Feely, R., plumbing and stove repairs, 149.98; ventilating stack, repairs, 58.00 | 207 98 |

## EDUCATION.—Continued.

### Ontario School for the Blind, Brantford.—Continued.

#### Repairs and alterations.—Continued.

| | |
|---|---|
| Hawke, R. J., painting, heating system, 56.81; bursar's verandah, etc., 82.49 | 139 30 |
| Hayes, H., boiler room repairs | 129 60 |
| Hewson & Potter, plastering repairs | 39 60 |
| Mickle, Dyment & Son, lumber | 97 05 |
| Minnes, T. J., & Co., plumbing repairs, 175.20; electrical repairs, 52.50 | 227 70 |
| Schultz Bros. Co., Ltd., boiler room repairs | 37 11 |
| Taylor, C., & Co., plumbing repairs | 52 50 |
| Turnbull & Cutcliffe, Ltd., shower bath | 9 00 |

#### Advertising, printing, stationery, postage ($727.10)

| | |
|---|---|
| Bell Tel. Co., messages, 38.43; rent of instruments, 182.56 | 220 99 |
| Can. Express Co., charges | 10 96 |
| C. P. R. Co.'s Tel.,, messages | 2 83 |
| Dom. Express Co., charges | 10 70 |
| G. N. W. Tel. Co., messages | 4 30 |
| Hamilton Herald, advertising | 13 75 |
| Hurley Printing Co., printing | 21 92 |
| King's Printer, printing | 74 84 |
| London Free Press, advertising | 16 50 |
| Mail and Empire, advertising | 31 10 |
| Moore, D. W., printing, stationery, etc. | 83 14 |
| Postmaster, postage stamps | 95 75 |
| Preston & Sons, Ltd., advertising | 11 68 |
| Ryan, P., printing | 22 50 |
| Spectator Printing Co., Ltd., advertising | 16 50 |
| Stedman's Book Store, Ltd., stationery | 70 74 |
| Sutherland, J. L., stationery | 11 25 |
| Toronto Globe, advertising | 7 65 |

#### Books, apparatus and appliances ($1,114.86)

| | |
|---|---|
| American Printing House for the Blind, books and special cards, 62.05; exchange, 1.69 | 63 74 |
| Buntin, Gillies & Co., Ltd., pupils' paper, 5 reams, at 3.45 | 17 25 |
| Canadian Bank of Commerce, exchange and draft charges on manual training supplies | 18 01 |
| Canadian National Institute for the Blind, books | 10 50 |
| Columbia School Supply Co., manual training benches, 6 at 31.60; freight charges, 6.12 | 195 72 |
| Cooper Engineering and Manufacturing Co., 20 slate guides, 24.11; 20 pocket slates, 30.55 | 54 66 |
| Farmer's Advocate, subscription | 1 50 |
| Hawkes & Harris Music Co., Ltd., books, sheet music, etc. | 50 89 |
| Heath, D. C., & Co., books | 2 51 |
| Hendry, G. M., Co., Ltd., beaded pegs, 8 boxes at 76½c.; desks, 12 at 9.25, 20 at 12.50, 1 at 43.75; desk fronts, 4 at 10.35; desk rears, 4 at 9.05; text books, 1.85 | 487 92 |
| Hext, G., apparatus repairs | 7 40 |
| MacLean Publishing Co., Ltd., subscription | 2 00 |
| Mickle, Dyment & Son, slates, 25 at 70c. | 17 50 |
| New York Institute for the Education of the Blind, styluses, 100 at 5.84; 20 slates, 38.57 | 44 41 |
| Nordheimer Piano and Music Co., Ltd., sheet music | 5 22 |
| Preston & Sons, Ltd., subscription, magazine | 15 00 |
| Ryerson Press, book | 70 |
| Scace, E. L., pupils' stationery and prizes | 25 00 |
| Stedman's Book Store, Ltd., books | 73 05 |
| Theo. Presser Co., books, sheet music, etc. | 21 88 |

#### Pupils' sittings at the churches ($200.00)

| | |
|---|---|
| Brant Ave. Methodist Church, 31 sittings at 2.00 | 62 00 |
| St. Andrew's Presbyterian Church, 31 sittings at 2.00 | 62 00 |
| St. Basil's Church, 13 sittings at 2.00 | 26 00 |
| St. Paul's Anglican Church, 25 sittings at 2.00 | 50 00 |

#### Y.M.C.A. membership tickets for pupils ($100.00)

| | |
|---|---|
| Young Men's Christian Association, membership tickets, 20 at 5.00 | 100 00 |

#### Rent of hydrants ($160.00)

| | |
|---|---|
| Brantford Water Commissioners, one year's rental at 160.00 per annum | 160 00 |

## EDUCATION.—Continued.

### Ontario School for the Blind, Brantford.—Continued.

**Water supply ($591.72)**

| | |
|---|---|
| Brantford Water Commissioners | 591 72 |

**Inspection of literary and musical classes ($200.00)**

| | | | |
|---|---|---|---|
| Ham, Dr. A., services conducting musical examinations | 100 00 | Kilmer, E. E. C., services as literary examiner | 100 00 |

**Oculist, examination of, and operation on, pupils' eyes ($150.00)**

| | |
|---|---|
| Bell, Dr. B. C., professional services | 150 00 |

**Dental inspection and care of the teeth ($136.00)**

| | |
|---|---|
| Will, Dr. J. R., dental services | 136 00 |

**Musical instruments and typewriters, including supplies ($663.00)**

| | | | |
|---|---|---|---|
| Darwen Piano and Music Co., piano, 1 at 300.00, 1 at 80.00 | 380 00 | United Typewriter Co., Ltd., typewriter supplies, 8.00; adding machine, 275.00 | 283 00 |

**Repairs to pianos and organs ($57.31)**

| | | | |
|---|---|---|---|
| Bell Piano and Organ Co., Ltd., piano repairs | 9 69 | Thomas Organ and Piano Co., piano repairs | 7 20 |
| Higel, Otto, Co., Ltd., piano repairs | 40 42 | | |

**Hardware, paints, varnishes and glass ($589.44)**

| | | | |
|---|---|---|---|
| Anguish & Whitfield, 25 ft. steel hose and couplings, 41.50; sundry hardware, 8.64 | 50 14 | Feely, R., sundry hardware | 2 70 |
| Ballantyne, A., sundry hardware, 57.78; paints, oil, etc., 49.80; nails, 1 keg, at 6.65, 50 lbs. at 7½c.; locks, 4 at 2.00; screens, 3 at 1.00; netting, 1 roll at 8.00; rope, 51¼ lbs. at 35c. | 154 98 | Howie's, gasoline torch, 1 at 13.25; clothes' lines, 6 at 1.00; paints, oil, etc., 15.35; sundry hardware, 23.33 | 57 83 |
| Bishop, J., & Sons, Ltd., sundry hardware, 32.83; binder twine, 50 lbs. at 21.00 | 43 33 | Squire, T. A., netting, 100 yds. at 12.00; paints, oil, etc., 15.00 | 27 00 |
| | | Sterne, W. S., hasps, 18 at 60c.; paints, oil, etc., 145.00; sundry hardware, 18.53; glass, 14.20 | 188 53 |
| | | Turnbull & Cutcliffe, Ltd., paint, hardware, etc. | 64 93 |

**Workshop, tools and material ($1,506.83)**

| | | | |
|---|---|---|---|
| American Rattan and Reed Mfg. Co., rattan, reeds, cane, etc., 584.34; exchange charges, 34.66 | 619 00 | bales at 45.00; sewing baskets, 6 at 4.00; desks, 2 at 12.00; day beds, 3 at 6.00; tea wagons, 4 at 6.50; sundry equipment, 28.80; sales tax, 1.43 | 144 73 |
| Bishop, J., & Sons, Ltd., mitre box, 23.20; sundry tools, 24.25 | 47 45 | Perfect Machine Co., Ltd., sundry tools | 27 50 |
| Brant Glass Co., shock mirrors, etc. | 12 75 | Roseboom, W. L., & Co., workshop material and tools | 150 30 |
| Crown Electrical Mfg. Co., Ltd., portable lighting fixtures, 12 at | 16 65 | Schultz Bros. & Co., Ltd., lamp stands, 6 at 2.00 | 12 00 |
| King, J. W., tool repairs | 6 00 | Seago, C. S., & Son, sharpening tools | 11 10 |
| Lyons Electric Co., electric supplies | 26 10 | Simpson, I., Mfg. Co., Ltd., drilling steel, etc. | 5 55 |
| Mickle, Dyment & Son, pine circles, 24 at 10c.; lumber, 397.80; vise jaw, 1 at 4.70 | 404 90 | Stedman's Book Store, Ltd., moulding | 7 20 |
| Novelty Reed Mfg. Co., rush, 50 | | Sterne, W. S., sundry tools | 15 60 |

## EDUCATION.—Continued.

### Ontario School for the Blind, Brantford.—Continued.

#### Engineers' supplies ($510.89)

| | |
|---|---|
| Anguish & Whitfield, engineers' supplies | 81 63 |
| Bishop, J., & Son, cotton waste, 27 lbs. at 25c.; hose pliers, 6 prs. at 2.25 | 20 25 |
| Cooper, T., boiler supplies | 4 50 |
| Crane, Ltd., engine supplies and parts | 16 68 |
| Hall, J. H., & Sons, Ltd., threading pipe | 6 00 |
| International Chemical Co., cement, 300 lbs. at 6c.; engineers' supplies, 5.46 | 23 46 |
| Ker & Goodwin Machinery Co., Ltd., engineers' supplies | 163 40 |
| Miller, R. & J., engine oil, 46 gals. at 72c. | 33 12 |
| Minnes, T. J., & Co., engineers' supplies | 51 18 |
| Pratt & Letchworth Co., Ltd., fireclay, ¼ ton at 20.00; sales tax, 5c. | 5 05 |
| Schultz Bros. Co., fireclay, 230 lbs. at 85c. | 1 96 |
| Shell Bar Boico Supply, Ltd., boico, 528 lbs. at 10c.; sales tax, 1.06 | 53 86 |
| Taylor, C., & Co., thermometer, 1 at 4.75; engine supplies, 8.88 | 13 63 |
| Twin City Oil Co., Ltd., boiler compound, 282 lbs. at 12c. | 33 84 |
| Verity Plow Co., Ltd., fireclay, 650 lbs. at 35c.; sales tax, 5c. | 2 33 |

#### Models and outfits ($169.67)

| | |
|---|---|
| Lyon & Healey, musical instrument parts for outfits | 169 67 |

#### Unenumerated ($2,279.56)

| | |
|---|---|
| Agnew, J., Ltd., laces, 3 gro. at 1.85, 1 at 2.50 | 8 05 |
| Ballantyne, A., dustbane, 8 bbls. at 9.75 | 78 00 |
| Barton, T. J., & Son, talking machine records, 6 at 1.25 | 7 50 |
| Bethune, J. W., & Co., violin strings, etc. | 5 75 |
| Brantford Board of Railway Commissioners, car tickets | 13 50 |
| Brantford Cold Storage Co., Ltd., storage charges | 5 50 |
| Brantford Computing Scale Co., Ltd., potato peeler parts | 13 68 |
| Brantford Dyeing and Cleaning Co., cleaning curtains, 8 at 50c. | 4 00 |
| Brantford General Hospital, hospital charges | 98 00 |
| Brantford and Hamilton Electric Railway Co., freight charges | 65 |
| Brantford Horticultural Society, bulbs | 14 00 |
| Brantford Oxy-Acetylene Welding Works, welding | 5 00 |
| Brantford Willow Works, clothes baskets, ½ doz. at 30.00, ½ doz. at 27.00 | 28 50 |
| Brantford Window Cleaning Co., window cleaning | 4 87 |
| Buckborough & Gardiner, blacksmithing | 4 75 |
| Buntin, Gillies & Co., Ltd., ivory paper, 2½ reams at 12.73 | 31 82 |
| Burrows, J. F., filling and packing ice house (contract), 200.00; cartage, 10.00 | 210 00 |
| Bursar, The, draft and exchange charges | 33 43 |
| Canadian Bank of Commerce, exchange charges | 96 |
| Canada Customs, duty charges | 152 15 |
| Canadian Germicide Co., Ltd., paper towels, 1½ cases at 17.50, 1 case at 19.50, 2 cases at 20.50, 1 case at 24.48; disinfecting fluid, 10 gals. at 7.50 | 186 23 |
| Clark, J. W., spraying orchard, 7 hrs. at 1.40 | 9 80 |
| Cole, G. A., & Son, livery hire | 12 20 |
| Cole, G. F., trav. expenses | 10 02 |
| Columbus Graphophone Co., inspection fee, etc. | 3 65 |
| Cowan's, electrical supplies, batteries, etc. | 4 18 |
| Crompton, E. B., & Co., liquid wax, 1 gal. at | 5 50 |
| Cudahy Packing Co., sweeping compound, 277 lbs. at 4c.; sales tax, 72c. | 11 80 |
| Cutcliffe, A. B., veterinary services | 2 00 |
| Cutmore, E., disinfectants | 36 84 |
| Darwen Piano and Music Co., Victor records | 33 65 |
| Devereaux, R. W., veterinary services | 23 25 |
| Dominion Flour Mills, chopping, 1,170 lbs. at 10c. | 1 17 |
| Douglas & Roy, putty bulb, 1 at | 2 00 |
| Dunn, E. G., spray fluid, 1 gal. at | 4 00 |

## EDUCATION.—Continued.

### Ontario School for the Blind, Brantford.—Continued.

Unenumerated.—Continued.

| | |
|---|---|
| Edwards, J., cockerels, 2 at 3.00 | 6 00 |
| Feely, R., sundries | 89 |
| G. T. Ry. Sys., freight charges | 20 37 |
| Greenwood, E. P., cutting pupils' hair, 258 at 25c.; travelling expenses, 3.45 | 67 95 |
| Ham, Dr. A., trav. expenses | 8 25 |
| Haycock, L. H., trav. expenses | 16 85 |
| Hendry, G. M., Co., Ltd., beads, 4 boxes at 87½c. | 3 50 |
| Hext, G., carriage repairs, etc. | 10 75 |
| Hunt & Colter, cartage | 20 83 |
| Hunter, J. G., & Co., wool, needles, etc. | 10 07 |
| Johnson Temperature Regulating Co. of Canada, adjusting and repairing thermostats | 7 77 |
| Keenleyside Oil Co., wyandotte soda, 560 lbs. at 4.94 | 27 66 |
| Kerr, A., blacksmithing | 38 40 |
| King, J. W., blacksmithing | 14 70 |
| Lake Erie & Northern Ry., freight charges | 18 63 |
| Langan, L. J., trav. expenses | 7 50 |
| MacKay, D. H., mops, 1 doz. at 9.00, 1 doz. at 4.00; brushes, 1 doz. at 5.50, 1 doz. at 3.00; oxygenos, 1 doz. at 2.00 | 23 50 |
| McArthur, Irwin, Ltd., cotton duck, 5 1-9 yds. at 2.31; knitted padding, 6 yds. at 6.03 | 47 99 |
| Mickle, Dyment & Son, hotbed sashes, 30 at 4.80 | 144 00 |
| Minnes, T. J., & Co., flashlights and batteries | 13 05 |
| Niagara Brand Spray Co., Ltd., sulphur and lead, 300 lbs. at 9.50 | 28 50 |
| Ogilvie, Lochead & Co., wool, 1½ lbs. at 6.00; knitting cotton, etc., 2.95 | 11 95 |
| O'Rourke, D., peeling knives, 6 at 20c.; coarse combs, 3 at 45c.; sundries, 55c. | 3 10 |
| Orr, J., harness supplies and repairs | 21 15 |
| Paine, J. B., Co., Ltd., wool felt, 7 lbs. at 2.00 | 14 00 |
| Park & Co., photo supplies | 13 00 |
| Patte, J. W., wool, ribbons, buttons, etc., 43.45; lawn, 10 yds. at 45c., 10 yds. at 40c.; embroidery, 10 yds. at 50c.; thread, 4 doz. reels at 1.00, 5 doz. reels at 1.20; cheese cloth, 36 yds. at 12½c. | 71 45 |
| Race, W. B., trav. expenses | 162 56 |
| Rapid Transit Co., freight charges | 50 |
| Reach, A. J., & Co., football repairs | 50 |
| Reflex Manufacturing Co., floor polish, 1 doz. bot. at 4.00, 1 gal. at 3.75 | 7 75 |
| Roe, J. L., harness supplies, etc. | 6 00 |
| Russells, Ltd., ice cream | 7 70 |
| Ryerson, G. H., trav. expenses | 28 00 |
| Smith, G., sharpening lawn mowers, 4 at 1.00 | 4 00 |
| Smith & McLaughlin, motor repairs | 3 00 |
| Stedman's Book Store, Ltd., toilet paper, 6½ cases at 8.00, 2 cases at 17.00, 3 cases at 11.00, 2 cases at 13.50; wrapping paper, etc., 15.40 | 162 40 |
| Sterne, W. S., cedar mops, 1 doz. at 18.00; sink brush, 90c.; mop handles, 3.00 | 21 90 |
| Sutherland, J. L., tissue paper | 40 |
| Summerhayes, C., horeshoeing | 2 25 |
| Swift Canadian Co., Ltd., soda, 280 lbs. at 4½c., 560 lbs. at 5c.; classic cleanser, 651 lbs. at 6¼c.; sales tax, 48c. | 81 77 |
| Thomas, J. S., scale inspection fees, etc. | 5 75 |
| Toronto, Hamilton & Buffalo Ry. Co., freight charges | 2 87 |
| Tullock, J. M., livery | 4 00 |
| United Typewriter Co., Ltd., inspection of typewriters | 27 00 |
| Wade Music Co., violin strings, etc. | 4 35 |
| Waldron's, filling fern dish, 1.00; plants, 1.40 | 2 40 |
| Wright, E., trav. expenses | 6 25 |

### Proportion of cost of Minister's report ($3,110.01)

| | |
|---|---|
| King's Printer, half-tones, 89.46; printing, 2,819.53; paper, 201.02 | 3,110 01 |

### High School Registers ($1,190.25)

| | |
|---|---|
| King's Printer, printing | 1,190 25 |

### Printing and supplying School Act to Trustees ($102.78)

| | |
|---|---|
| King's Printer, printing, 94.18; paper, 8.60 | 102 78 |

## EDUCATION.—Continued.

### Advertising in Educational and other papers ($2,020.31)

| | | | |
|---|---|---|---|
| British Whig Pub. Co. | 9 00 | Ontario Agricultural College Review | 34 00 |
| Brockville Recorder | 5 40 | Queen's University Journal | 31 00 |
| Can. Historical Review | 150 50 | The School | 1,101 20 |
| Citizen's newspapers | 11 20 | Torontoensis | 40 00 |
| Educational Pub. Co. | 66 00 | Toronto Globe | 8 40 |
| Grand Army of Canada | 200 00 | Toronto Mail and Empire | 5 28 |
| Journal dailies | 15 00 | University of Toronto Monthly | 75 00 |
| Khaki Call | 126 00 | Women's Century, Ltd. | 133 33 |
| Kingston Standard | 9 00 | | |

### Consolidation and Revision of Acts of the Department of Education ($1,000.00)

| | | | |
|---|---|---|---|
| Dymond, A. M., services | 500 00 | Waugh, Jno., services | 250 00 |
| Paul, A. C., services | 250 00 | | |

### Travelling Expenses ($90.50)

| | | | |
|---|---|---|---|
| Field, Jno. M. | 54 05 | Rogers, G. T. | 14 35 |
| Moore, W. F. | 14 40 | Stratton, Ira | 7 70 |

### Allowance for travelling expenses, 1918-19 ($43.38)

| | | | |
|---|---|---|---|
| Meade, Robt. | 20 18 | Pentland, Geo. E. | 23 20 |

### Allowance for Scholarship, 1918-19 ($100.00)

| | |
|---|---|
| Gilbert, A. F. S. | 100 00 |

### Scholarships for Training in France ($600.00)

| | |
|---|---|
| Cook, A. L. | 600 00 |

### Unpaid Accounts 1917-19 ($1,000.01)

| | |
|---|---|
| King's Printer, printing | 1,000 01 |

### Expenses in connection with illness and death of late Thos. Swift ($354.65)

| | | | |
|---|---|---|---|
| Brady & Harris, undertaker service | 45 00 | Moyle, J. E., undertaker service | 125 00 |
| Dixon, J. A., medical service | 5 00 | St. Joseph Hospital, hospital service | 79 65 |
| Henry, G. A., medical service | 67 00 | | |
| La Cathedrale Notre Dame, burial plot, etc. | 33 00 | | |

### Fees of various officials, Department of Education, ($19.10)

| | | | |
|---|---|---|---|
| American Library Association | 2 23 | Canadian Forestry Association | 3 00 |
| American Anthropological Association | 6 58 | National Society of Vocational Education | 2 12 |
| Archæological Institute of America | 5 17 | | |

### Educational Exhibits at Exhibitions ($4,445.50)

| | | | |
|---|---|---|---|
| Adams, Chas., boxes | 21 00 | Caslor, Jno., paint, nails, etc. | 1 30 |
| Bird, T. J., meals | 26 65 | Clark, Chas. A. H., travelling expenses | 24 50 |
| Beatty, J. W., panels and frames | 173 25 | Doherty's Hardware, padlocks, etc. | 2 10 |
| Brackin, H., & Son, cartage | 15 50 | Fenwick, W. H., cartage | 116 00 |
| Can. Natl. Exhibition, erecting beams and arches, 143.00; light, 34.10 | 177 10 | Hamilton Technical and Art School, lumber, 33.77; cartage, 50.00 | 83 77 |
| C. P. Ry., freight charges | 26 25 | Hartford Fire Ins. Co., premium | 30 00 |
| Can. Express Co., charges | 44 96 | | |
| Cardinal, H., painting signs, etc. | 376 50 | | |

## EDUCATION.—Continued.

### Educational Exhibits at Exhibitions.—Continued.

| | |
|---|---|
| Hunter, G. R., showing dental slide | 50 00 |
| James & Sons, photos | 47 94 |
| Kent, Ambrose & Son, badges | 3 83 |
| Lockhart, F. R., slides | 54 90 |
| London Technical and Art School, flooring and sign | 22 58 |
| Lukes, Lewis, material | 500 00 |
| Lyonde, F. W., photos | 13 77 |
| Nolan, Jas. J., burlap, bunting, decorating, etc. | 421 83 |
| Pay list, wages of men | 1,347 25 |
| Simpson, R., Co., wiring booth | 61 74 |
| Stewart, Geo., auto hire | 275 00 |
| Toronto Telegram, advertising | 27 75 |
| Toronto Mail and Empire, advertising | 60 00 |
| Toronto Daily Star, advertising | 25 00 |
| Toronto Globe, advertising | 57 50 |
| Toronto World, advertising | 25 00 |
| Tulloch, J. E., gasoline and oil | 43 77 |
| Turner, J. J., & Sons, decorating | 23 50 |
| Weller, A., & Co., lumber, posts, etc. | 265 26 |

### Teachers' Pension Act, cost of administration ($1,325.19)

| | |
|---|---|
| James, C. W., 12 months' salary as Secretary | 700 00 |
| King's Printer, stationery, 414.51; printing, 210.68 | 625 19 |

### Compassionate allowances for ex-teachers ($2,342.33)

| | |
|---|---|
| Bate, Jane | 178 73 |
| Clyde, Wm. | 133 34 |
| Crass, Jennie L. | 78 19 |
| Crowder, S. A. | 133 34 |
| Davidson,, Margt. J. | 93 21 |
| Devitt, Eliza J. | 118 33 |
| Dickson, Moneta B. | 82 57 |
| Doolan, Eliza | 93 21 |
| Fraser, Mary | 133 34 |
| Glenn, Jas. E. | 91 42 |
| Hackett, Joanne | 133 34 |
| Hambly, Lydia | 133 34 |
| Hansford, W. J. | 133 34 |
| Inglis, Fanny C. | 33 34 |
| McCullough, Lavinia | 133 34 |
| Ross, H. C. | 133 34 |
| Sheriff, Fanny | 133 34 |
| Smith, A. F. | 133 34 |
| Stevenson, Sarah C. | 106 59 |
| Watson, Wm. F. | 138 34 |

**Total Education** ..... **$5,568,146.55**

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## PUBLIC INSTITUTIONS.

### Ontario Hospital, Brockville.

**Salaries ($104,238.99)**

| | | | |
|---|---|---|---|
| J. C. Mitchell, M.D.: | Seven months' salary | as Superintendent | 1,750 00 |
| W. K. Ross, M.D.: | Three do | do | 700 00 |
| F. S. Vrooman, M.D.: | Nine do | Assistant Superintendent | 2,025 00 |
| G. C. Kidd, M.D.: | Three do | do do | 675 00 |
| Assistant Medical Officers: | | | 2,477 06 |
| W. P. Dailey: | Twelve do | Bursar | 2,700 00 |
| N. J. Cole: | do | Storekeeper | 1,600 00 |
| Clerk and Stenographers: | | | 2,801 67 |
| J. R. Gibson: | Twelve do | Matron | 1,300 00 |
| Chas. A. Cato: | do | Tailor | 1,200 00 |
| R. C. Tennant: | do | Laundryman | 1,000 00 |
| Peter Kilgour: | do | Baker | 1,200 00 |
| J. H. Ross: | do | Engineer | 1,050 00 |
| Carpenter and Assistants: | | | 2,100 00 |
| Mason and Bricklayer: | | | 900 00 |
| Painter and Assistant: | | | 1,200 00 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Brockville.—Continued.

#### Salaries.—Continued.

| | | |
|---|---|---|
| C. H. Wilson: Twelve months' salary as Farmer | 1,400 | 00 |
| D. McCrimmon: do Asst. Farmer | 750 | 00 |
| Gardener and Assistant: | 2,200 | 00 |
| Domestic Help: | 9,287 | 64 |
| Chief Attendants, Attendants and Nurses: | 50,385 | 02 |
| Engineering Staff, including Assistant Engineers, Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths: | 10,163 | 60 |
| Farm Hands: | 5,319 | 83 |
| Temporary Assistance: | 54 | 17 |

#### Expenses ($186,317.94)

##### Medicines and medical comforts, including tobacco ($3,551.99)

| | | |
|---|---|---|
| Board of License Commissioners for Ontario, whiskey, 2 qts. at $3.00; 1 case, 19.20; sherry, 2 qts. at 2.50; less discount, 4.53 | 25 | 67 |
| Burroughs, Wellcome & Co., drugs, chemicals, etc. | 9 | 57 |
| Carswell, Harold W., drugs, chemicals, etc. | 234 | 37 |
| Culbert's Grocery, tobacco, 54 lbs. at 1.00 and 1.08 | 56 | 88 |
| Curry, F. R., drugs, chemicals, etc. | 114 | 04 |
| Denton, Mitchell & Duncan, gauze, 300 yds. at 8½c.; sales tax, 26c. | 25 | 76 |
| Dewey, G. K., anti-toxin containers | 1 | 00 |
| Fullerton, A., drugs, chemicals, etc., 170.38; sales tax, 40c. | 170 | 78 |
| Gilmour Bros. & Co., malted milk, 135 lbs. at 40c.; malted milk tablets, 1/12 doz. at 4.05; sales tax, 20c.; less freight charges, 79c. | 53 | 75 |
| Gilmour & Co., tobacco, 1,241½ lbs. at 86c. to 1.08; sales tax, 5.97 | 1,211 | 22 |
| Gilpin, James, tobacco, 44 lbs. at 1.00 and 1.08 | 56 | 88 |
| Hartz, J. F., Co., Ltd., medical supplies, 499.08; sales tax, 24c. | 499 | 32 |
| Ingram & Bell, Ltd., medical supplies, 172.07; sales tax, 36c. | 172 | 43 |
| Kennedy Mfg. Co., medical supplies, 3.00; sales tax, 3c. | 3 | 03 |
| Kincaid, V. F., drugs, chemicals, etc., | 277 | 50 |
| Lorimer, Wm., tobacco, 54 lbs. at 1.00 and 1.08; porter, 3 bottles at 20c. | 57 | 48 |
| Macnee & Minnes, cotton for bandages, 204 yds. at 15c. and 19c.; gauze, 200 yds. at 9c. and 12½c.; sales tax, 22c. | 57 | 12 |
| McBroom, Dr. J. A., roentgen ray examination | 6 | 00 |
| Morrisson, G. W., cigars, 200 at 8c. to 11c.; tobacco, 2 lbs. at 1.80 | 23 | 10 |
| Ontario Government Dispensaries, port, 3 qts. at 1.50 and 3.00; sherry, 2 qts. at 2.35 and 2.50; stout, 1 doz. pints at 4.50; less discount, 82c. | 16 | 03 |
| Provincial Board of Health, diphtheria anti-toxin | 6 | 60 |
| Ritchie's Cigar Stores, cigars, 16 boxes at 65c. to 5.00; sales tax, 11c. | 28 | 81 |
| Stayner's Drug Store, drugs, chemicals, etc. | 136 | 20 |
| Veteran's Grocery Store, tobacco, 54 lbs. at 1.00 and 1.08 | 56 | 88 |
| Williams, James, drugs, chemicals, etc. | 146 | 01 |
| Wilson Import Co., medical supplies, 7.95; sales tax, 8c. | 8 | 03 |
| Wood, W. Lloyd, drugs, chemicals, etc. | 3 | 63 |
| Wright, Robert, Co., Ltd., cheese cloth for bandages, 747 yds. at 12c. and 14c. | 93 | 90 |

##### Groceries, provisions and butchers' cattle ($87,777.94)

| | | |
|---|---|---|
| Abbott, Grant & Co., Ltd., soda biscuits, 1,003 lbs. at 16c. and 17c.; fancy biscuits, 17 lbs. at 25c. and 31c.; candy, 412½ lbs. at 19c. to 45c.; peanuts, 75 lbs. at 23c.; boxes, 3.00; sales tax, 1.78 | 300 | 44 |
| Brockville Fruit Market, apples, 1 bus. at 4.00; canteloupes, 1 doz. at 3.00; grapes, 21 baskets at 52½c. to 80c.; peaches, 11 baskets at 85c. | 28 | 86 |
| Brown, H., & Sons, cornmeal, 1 bag at 6.50; flour, 2 bags at 7.60 | 21 | 70 |
| Can. Express Co., charges | 12 | 00 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Brockville.—Continued.

#### Groceries, provisions and butchers' cattle—Continued.

C. P. Ry. Co., freight charges.. 66 50

Clubb Coffee Co., coffee, 100 lbs. at 44c. ..... 44 00

Coleman Baking Powder Co., baking powder, 5 cases at 13.80 and 15.00; sales tax, 5.76; less discount, 57c. ..... 67 41

Copeland, G., & Sons, flour, 150 bbls. at 10.60, 142½ bbls. at 10.70, 200 bbls. at 12.95, 250 bbls. at 14.55, 200 bbls. at 14.40; rolled oats, 60 bags at 5.00, 80 bags at 5.50, 10 bags at 5.90 ..... 13,021 25

Culbert's Grocery, sugar, 7,500 lbs. at 11.10 to 12.41; yeast, 473 lbs. at 40c.; tapioca, 138 lbs. at 15¾c.; coffee, 60 lbs. at 50c.; canned salmon, 40 doz. at 2.25; salt, 1 bbl. at 6.35, 3 bags at 2.80; chocolate, 2 doz. at 1.10; cornflakes, 2 cases at 3.90; molasses, 6 tins at 17c.; canned fruit, 14 doz., 2.70 to 4.25; prunes, 500 lbs. at 18¾c.; raisins, 36 lbs. at 20½c.; rice, 300 lbs. at 13¾c.; figs, 398 lbs. at 18½c.; sauce, 6 pts. at 80c.; capers, 1 doz. at 1.25; nuts, 200 lbs. at 35c. and 40c.; cocoa, 2 doz. tins at 3.00; sales tax, 55c. ..... 1,582 28

Eby-Blain, Ltd., canned salmon, 200 doz. at 2.20 ..... 440 00

Gilmour & Co., raisins, 727 lbs. at 23½c. to 40c.; rice, 6,600 lbs. at 13¾c. to 15c.; baked beans, 3 doz. at 1.90; spaghetti, 1 doz. at 2.10; corn starch, 1,080 lbs. at 10½c. to 12½c.; ground ginger, 10 lbs. at 42c.; salt, 2 bbls. at 3.60, 6 bbls. at 6.20 to 7.35, 27 sacks at 2.00 to 2.75; sardines, 134 tins at 19c. to 26c., ½ case at 26.00; cassia, 4 lbs. at 50c; cloves, 2 lbs. at 80c.; soups, 1½ doz. at 2.25 and 2.45; currants, 50 lbs. at 22c.; vinegar, 236 gals. at 30c. to 37c.; jello, 108 doz. at 1.40 and 1.50; cocoanut, 5 lbs. at 40c.; catsup, 4 doz. at 2.35; cornflakes, 32 cases at 3.55 to 4.20; flavoring extracts, 48 doz. at 1.00 to 1.30, 1⅓ doz. at 14.00; olive oil, 2 doz. at 11.00 and 13.00; canned salmon, 300 doz. at 2.00; canned fruit, 354 doz. at 1.95 to 5.40; canned vegetables, 272 doz. at 1.80 to 2.25; gelatine, 19 doz. at 1.80 and 2.25; pickles, 3 doz. at 2.75; sugar, 334 cwts. 14 lbs. at 11.71 to 22.30; cocoa, 54 doz. at 2.88 to 3.25; pepper, 85 lbs. at 37c., 50 lbs. at 35c., 5 lbs. at 52c.; tapioca, 2,700 lbs. at 12½c. to 15c.; coffee, 1,537 lbs. at 40c., 44c. and 48c.; tea, 3,021 lbs. at 40c. to 45c, 10 lbs. at 64c.; icing sugar, 1½ cwt. at 15.11, 17.65 and 25.00; barley, 600 lbs. at 7c.; cornmeal, 23 bags at 5.50 and 6.30; shredded wheat, 4 cases at 4.50, 5 cases at 4.90; sauce, 4 doz. at 3.50 and 5.25; chocolate, 8 doz. at 95c.; mustard, 90 lbs. at 25c., 50 lbs. at 24c.; split peas, 2 bags at 8.50, 4 bags at 8.75; syrup, 2,709 lbs. at 8½c. to 10½c., ¼ doz. at 12.50 and 1 case at 6.20; beans, 94 lbs. at 11c.; prunes, 6,019 lbs. at 16½c. to 18¾c.; figs, 1,185 lbs. at 17½c., 1,070 at 12½c.; nutmegs, 15 lbs. at 50c.; jelly crystals, 1 gro. at 9.00; evaporated peaches, 75 lbs. at 30c., 125 lbs. at 32c.; marmalade, 2 doz. at 3.15; sundries, 32.17; sales tax, 8.85 ..... 14,951 67

Gilpin, James, chocolate, 2 doz. at 1.00; cornflakes, 1 case at 3.90; flavoring extracts, 6 doz. at 1.00; molasses, 1½ doz. tins at 1.90; canned fruit, 6 doz. at 2.65, 4 doz. at 3.80, 4 doz. at 4.25; prunes, 500 lbs. at 18½c.; raisins, 169 lbs. at 22c. and 22½c.; rice, 300 lbs. at 13¾c.; canned salmon, 40 doz. at 2.25; salt, 3 sacks at 2.80; sauce, ½ doz. at 3.70; tapioca, 100 lbs. at 15¾c.; coffee, 25 lbs. at 49c.; candied fruit peel, 20 lbs. at 48c., 20 lbs. at 49c., 20 lbs. at 68c.; shelled nuts, 10 lbs. at 65c.; currants, 82 lbs. at 24c.; figs, 300 lbs. at 18½c.; sugar, 500 lbs. at 11.66 per cwt. ..... 535 73

Grahams, Ltd., preserved potatoes, 8 cases at 10c. to 12½c.; sales tax, 17c., less discount, 12.13 ..... 69 04

G. T. Ry. Sys., freight charges.. 73 85

Gunns, Ltd., butter, 2,464 lbs. at 60½c.; oleomargarine, 5,880 lbs. at 32½c. ..... 3,401 72

Harris Abattoir Co., Ltd. (contract), butter, 6,216 lbs. at 54.90 per cwt.; oleomargarine, 14,728 lbs. at 36½c.; potatoes, 1,154 5-6 bags at 2.40; veal

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Brockville.—Continued.

Groceries, provisions and butchers' cattle.—Continued

and tongue, 19½ lbs. at 24c.; beef, 71,329 lbs. at 12c. to 26½c.; ham, 976 lbs. at 35½c. to 49c.; shortening, 3,240 lbs. at 23c. to 33c.; bacon, 2,547½ lbs. at 41c. to 56c.; pork, 17,711 lbs. at 26½c. to 34c.; weiners, 263 lbs. at 18½c. to 20c.; lamb, 839 lbs. at 20c. to 36c.; smoked boneless rolls, 2,370 lbs. at 28c. to 39c.; sausage, 2,285 lbs. at 18c. to 35c.; bologna, 5,310 lbs. at 16c. to 20c.; jellied hock, 320 lbs. at 30c. to 45c.; mincemeat, 175 lbs. at 16c. to 23c.; lard, 300 lbs. at 27c. to 32c; minced ham, 9½ lbs. at 27c.; meat loaf, 247¼ lbs. at 25c. and 26c.; head cheese, 3,967 lbs. at 13c. to 15c.; cooking oil, 495 lbs. at 23c. to 30c.; spiced beef, 96 lbs. at 30c. to 32c.; pressed pork, 19 lbs. at 27c.; mutton, 130 lbs. at 24c. and 25c.; hearts, 807 lbs. at 7c. and 9c.; liver, 158 lbs. at 5c. and 8c.; veal, 565 lbs. at 22c. to 28c.; cans, 2.00; sales tax, 4.04, less freight charges, 123.20 ..... 38,198 83

Hogan, M. E., carrots, 2,100 lbs. at 1.50 ..... 31 50

Holmes, M. B., honey, 300 lbs. at 26½c. ..... 79 50

Howison, George C., oranges, 61 doz. at 50c. to 1.00; lemons, 64 doz. at 40c. and 50c.; grapefruit, 3½ doz. at 1.50 ..... 79 35

Jirch Food Co., breakfast food, 500 lbs. at 11c. ..... 55 00

Johnston, C. E., Co., buttermilk, 37 qts. at 5c. ..... 1 85

Lorimer, Wm., cocoa, 3 doz. at at 2.90; cornmeal, 1 bag at 6.75; cornflakes, 2 cases at 3.75; figs, 276 lbs. at 18½c.; split peas, 1 bag at 9.00; pepper, 3 lbs. at 55c.; rice, 500 lbs. at 13.90, cwt.; salt, 1 bbl. at 6.10, 1 sack at 2.80; sugar, 1,000 lbs. at 11.91; cornstarch, 40 lbs. at 11c.; flavoring extracts, 6 doz. at 1.10; jello, 6 doz. at 1.50; canned fruit, 6 doz. at 2.65, 4 doz. at 3.80, 2 doz. at 4.20; prunes, 500 lbs. at 19¼c.; canned salmon, 20 doz. at 2.25; sardines, 1 doz. at 3.36; vinegar, 31 gals. at 37c.; syrup, 660 lbs. at 8¼c.; sundries, 1.10 ..... 556 59

McConkey, John, coffee, 365 lbs. at 49c., 267 lbs. at 50c.; tea, 570 lbs. at 47c. ..... 580 25

McDougall, James, cheese, 454 lbs. at 33c.; potatoes, 150 bus. at 4.00, 100 bus. at 5.75, 204 bags, 36 lbs. at 4.75 ..... 2,295 61

Morley, W. F., & Co., syrup, 1,340 lbs. at 12½c. ..... 167 50

Morris, C. & Co., green peas, 1,593 lbs. at 8c. ..... 127 44

Murray, H. F., Co., Ltd., flour, 61½ bbls. at 13.25; cornmeal, 5 bags at 6.30; rolled oats, 52 bags at 5.90 ..... 1,154 93

National Bakers Egg Co., Inc., evaporated eggs, 100 lbs. at 1.05 ..... 105 00

Ontario Reformatory Industries, lard compound, 100 lbs. at 25c. 25 00

Proctor-Gamble Distributing Co. of Canada, Ltd., lard, 60 lbs. at 27⅝c. ..... 16 58

Puccini, A., & Co., Ltd., macaroni, 1,227 lbs. at 10c., 1,016 lbs. at 12c. ..... 244 62

Soper, Allan, & Co., apples, 105 bbls. at 5.50 to 7.50; grapes, 1 drum at 9.00, 5 baskets at 55c.; grapefruit, 4 cases at 6.50 to 7.50; plums, 1 basket at 75c.; bananas, 9 bunches at 5.00 to 6.50; potatoes, 3 bbls. at 10.50, 3 bbls. at 15.00; cherries, 5 baskets at 1.80; peaches, 24 baskets at 75c. to 1.20; pears, 16 baskets, 60c.; cranberries, 1 box, 7.25; lemons, 16½ cases at 6.00 to 10.00; oranges, 27½ cases at 6.00 to 10.00 ..... 1,184 95

Stagg, Fred. A., fish, 3,567 lbs. at 15c. to 25c.; chicken, 72 lbs. at 40c. to 45c.; lamb, 33½ lbs. at 35c. and 38c. ..... 706 47

Steacy, J. N., maple syrup, 21 gals. at 3.00 ..... 63 00

Stephenson, Jas., & Son, marmalade, 1,500 lbs. at 16c. ..... 240 00

Swift Canadian Co., Ltd., cheese, 953 lbs. at 28c. ..... 266 84

Taylor, W. C., cheese, 1,314 lbs. at 28c. and 30c. ..... 376 08

Veterans' Grocery Store, pepper, 3 lbs. at 55c.; rice, 500 lbs. at 13.90 per cwt.; salt, 1 bbl. at 6.10; 2 sacks at 2.80; sugar, 1,500 lbs. at 11.91 cwt.; cornmeal, 1 bag at 6.75; cornstarch, 40 lbs. at 11c.; figs, 286 lbs. at 18½c.; split peas, 1 bag at 9.00; canned fruit, 2 doz. at 2.65, 2 doz. at 3.80

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Brockville.—Continued.

#### Groceries, provisions and butchers' cattle.—Continued.

| | |
|---|---|
| 2 doz. at 4.20; prunes, 500 lbs. at 19¼c.; canned salmon, 20 doz. at 2.25; sardines, 1 doz. at 3.36; cocoa, 3 doz. at 2.90; canned vegetables, 8 doz. at 1.90; corn flakes, 2 cases at 3.75; flavoring extracts, 6 doz. at 1.10; jello, 6 doz. at 1.50; vinegar, 29 gals. at 37c. | 558 20 |
| Vout, R. W., tea, 1,150 lbs. at 50c. | 575 00 |
| Warner, Fred., apple vinegar, 10 gals. at 40c. | 4 00 |
| Webster, John, cheese, 451 lbs. at 29c. | 130 79 |
| Welch Co., Ltd., grapelade, 10 cases at 5.95; sales tax, 60c. | 60 10 |
| Whyte Packing Co., Ltd., eggs, 7,350 doz. at 48c. to 73c.; cheese, 886 lbs. at 29c., 438 lbs. at 30½c., 357 lbs. at 30¼c.; butter, 224 lbs. at 60½c. | 5,069 54 |
| Williams, James, bovril, 6 bottles at 1.40; chemicals, 2.25 | 10 65 |
| Wilson, M. E., honey, 400 lbs. at 30c. | 120 00 |
| Wright, H. B., & Co., chocolates, 6 boxes at 60c., 12 boxes at 1.00; ice cream, 15 gals. at 1.60 | 39 60 |
| Wright Robert, Co., Ltd., chocolates, 12 boxes at 35c., 18 lbs. 25c., 116¾ lbs. at 24c. | 36 72 |

#### Fuel, light and water ($38,725.50)

| | |
|---|---|
| Brockville Hardware Co., stove wick | 60 |
| Eddy, E. B., Co., Ltd., matches, 5 cases at 6.10, 5 at 6.40, 5 at 7.70; war excise tax, 108.00; sales tax, 1.47; less freight allowance, 2.04 | 208 43 |
| Gilmour & Co., candles, 18 lbs. at 18c., 12 lbs. at 19½c.; matches, 2 cases at 15.15; sundries, 1.09; sales tax, 32c. | 37 29 |
| Gilpin, James, candles, 6 lbs. at 19c. | 1 14 |
| Imperial Oil, Ltd., oil | 97 09 |
| Macnab, D. A., lamp wicks | 4 03 |
| Public Utilities Com., gas, 1,342.32; electric current, 375.04; water, 3,068.68 | 4,786 04 |
| Reynolds, W. B., & Co., coal, 240 tons 1,990 lbs. at 8.50, 2.627 tons 680 lbs. at 10.25, 7 tons 410 lbs. at 10.50, 34 tons 40 lbs. at 10.75, 54 tons 780 lbs. at 11.00, 254 tons 210 lbs. at 14.00 | 33,575 88 |
| Smart, R. H., Ltd., lamps, 25 at 60c. | 15 00 |

#### Clothing ($20,503.81)

| | |
|---|---|
| Beggs, Robt., repairing boots and shoes | 37 50 |
| Carss Mackinaw Clothing Co., mackinaw pants, 100 prs. at 6.00; case, 2.75; sales tax, 12.05 | 614 80 |
| Colcock, N. B., underwear, 9 doz. at 16.50; sox, 1 doz. at 5.50; handkerchiefs, 1 doz. at 1.50; overalls, 2 prs. at 3.00; ties, 1½ doz. at 3.00; braces, 1 doz. at 6.00; shirts, 9 at 2.50 | 198 00 |
| Craig, Robt., Co., Ltd., overalls, 6 doz. at 6.00; handkerchiefs, 1 doz. at 1.50; shirts, 1½ doz. at 24.00, 5-12 doz. at 15.00; caps, 5⅓ doz. at 18.00; ties, 1 doz at 6.00; sox, 1 doz. at 6.00; braces, 1 doz. at 6.00; jerseys, 5 at 1.00 | 198 75 |
| Dailey, W. T., mitts, 4 doz. at 12.00, 2 prs. at 75c.; raincoat, 1 at 17.00; gloves, 1 doz. at 1.80, 8 pairs at 75c. to 3.25; pins, 12 doz. at 60c. | 71 00 |
| Downey, D. W., overalls, 12 pr. at 3.25 | 39 00 |
| Fletcher Mfg. Co., Ltd., duck pants, 12 prs. at 3.80, 12 prs. at 4.10; sales tax, 1.90 | 96 70 |
| Gilmour & Co., laces, 8 gro. at 2.40, 8 gro. at 2.75, 4 gro. at 2.85; thread, 3 gro. at 7.56; sales tax, 4c. | 76 07 |
| Gordon, J. F., spinning yarn, 30½ lbs. at 40c.; recovering yarn, 30½ lbs. at 10c. | 15 25 |
| Johnston, J. A., Co., rubbers, 30 pr. at 1.13, 30 pr. at 3.15; boots, 9 pr. at 1.90, 535 pr. at 2.15 to 6.00; lumberman's sox, 3 doz. at 11.50, 4 doz. at 3.00; overshoes, 1 pr. at 1.35; slippers, 106 pr. at 1.45 to 3.65; yachting shoes, 20 pr. at 1.65, 3 pr. at 1.75; laces, 21 gro. at 1.25 to 4.00; sales tax, 17.24; less discount, 20.21 | 3,106 78 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Brockville.—Continued.

Clothing.—Continued.

Lewis & Patterson, cuffs, 2 doz. at 3.95 ..... 7 90

Lorimer, Wm., shoe laces, 3 gro. at 2.90 ..... 8 70

Macnee & Minnes, hose, 9 doz. at 3.50 to 7.25; flannelette, 536¼ yds. at 32½c., 509 yds. at 35¾c.; print, 41¾ yds. at 25¼c., 197¾ yds. at 26½c.; shirting, 560 yds. at 32½c. to 47½c.; cottonade, 881 yds. at 55c. to 72½c.; cotton, 1,265 yds. at 26c. to 36½c.; domet, 224 yds. at 35c.; shawls, 15 at 10.00 to 12.50; denim, 194 yds. at 52c. to 65c.; dresses, 8⅓ doz. at 25.00; mitts, 13 doz. at 4.50, 2 doz. at 9.00, 3 doz. at 10.00; rubber tissue, 1 lb. at 2.15; thread, 48 doz. at 78c., 83 doz. at 1.14; buckles, 1 gro. at 1.00; pins, 24 packs. at 26c.; waists, 3 doz. at 6.00; corsets, 4 7-12 doz. at 6.50; ½ doz. at 10.65; 4 1-6 doz. at 12.50, 3 doz. at 15.00; laces, 2 gro. at 1.50, 2 gro. at 4.00; dress goods, 5½ yds. at 1.35; cloth, 112¼ yds. at 45c.; hair pins, 4 1-12 boxes at 1.50, 10 packs. at 16c., 14 packs. at 40c.; buttons, 2 gro. at 55c., 14 gro. at 75c., 13 gro. at 1.20; silk twist, 2 spools at 1.82; toques, 8⅓ doz. at 9.00; underwear, 46½ doz. at 6.00 to 12.00; lace collars, 2 doz. at 6.50; caps, 2¾ doz. at 18.00, ½ doz. at 16.20; canvas, 46 yds. at 47½c; percale, 108 yds. at 37½c.; braces, 11 doz. at 7.50 to 10.50; sheeting, 69¼ yds. at 77½c.; velvet ribbon, 1 doz. yds. at 2.00; cuffs, 6 doz. at 4.90 to 5.00; linen thread, 3 boxes at 6.00; collars, 3 doz. at 1.00, 12 doz. at 3.75; tweed, 63¼ yds. at 60c.; needles, 3 M at 3.20; costume suiting, 161 yds. at 40c.; skirts, 15½ doz. at 7.50; braid, ¼ gro. at 15.00; straw hats, 6 doz. at 6.50; sundries, 8.23; sales tax, 9.02 ..... 3,924 10

Maley Shoe Co., shoes, 87 pair at 2.40 to 7.00; slippers, 1 pr. at 1.75, 30 pr. at 2.90, 30 pr. at 3.65; rubber boots, 1 pr. at 3.95; mitts, 1 pr. at 1.00; case, 1.00 ..... 666 45

Mercer Reformatory Industries, overalls, 72 pr. at 2.00, 36 pr. at 2.43; smocks, 36 at 2.00, 36 at 2.05; sheeting, 198¾ yds., 47c.; cotton, 2,658 yds. at 22c. to 36c.; ladies' coats, 25 at 25.90; underskirts, 100 at 1.08, 48 at 2.15; kimonos, 50 at 1.65; night shirts, 100 at 1.19; thread, 4 boxes at 1.75; tweed, 192½ yds. at 3.75; shirting, 110¾ yds. at 45c., 2,059¼ yds. at 48c.; mackinaw coats, 25 at 16.30, 25 at 18.90; ladies' suits, 7 at 25.90; night gowns, 296 at 1.95 to 2.15; aprons, 200 at 54c.; bath robes, 25 at 3.15; pyjamas, 25 at 1.47; stockings, 108 pr. at 43c., 732 pr. at 52c., 108 pr. at 54c.; shirts, 545 at 1.04 to 1.95; denim, 62¼ yds. at 49c.; lining, 330¼ yds. at 20c. to 95c.; leather mitts, 24 pr. at 72c.; sox, 34 doz. at 4.80, 28 doz. at 6.00; cloth, 197¼ yds. at 7.60; underwear, 198 pieces at 1.50; coat canvas, 117 yds. at 20c. to 25c.; flannelette, 239½ yds. at 43c.; dresses, 100 at 3.95, 100 at 4.06, cases, 33.25 ..... 10,648 10

Neill, R., shoes, 3 pr. at 2.00, 10 pr. at 3.00 to 4.50; slippers, 2 pr. at 1.50, 6 pr. at 3.50; rubbers, 4 pr. at 1.10 ..... 79 40

Post, G. H., dress ..... 15 75

Simpson, Robt., Co., Ltd., buttons, 12 gro. at 60c. ..... 7 20

Veterans' Grocery Store, shoe laces, 3 gro. at 2.90 ..... 8 70

Wiseman, L., overalls, 6 doz., 5 pr. at 27.00 to 34.20; suspenders, 1 doz. at 6.50, 1 doz. at 7.50; socks, 5 doz. at 3.75 to 4.00; ties, 9 at 50c.; 1 hat at 4.00 ..... 208 35

Wright, Robt., Co., Ltd., corsets, 6 pr. at 1.50 to 3.00, 1½ doz. at 20.00; blouses, 1 doz. at 17.75, 8 at 1.98 to 2.98; marking cotton, 6 doz. at 40c.; ties, 1½ doz. at 3.00 to 7.80; handkerchiefs, 2½ doz. at 1.80, 4 1-6 doz. at 3.00; middies, 22 at 1.90 to 2.50; sweaters, 2 at 6.00; coats, 2 at 10.00; blouse lengths, 6 at 1.40; jerseys, 2 at 3.60; underskirts, 1¼ doz. at 18.00; thread, 12 doz. at 95c., 12 doz. at 1.10; safety pins, 12 doz. at 10c.; gloves, ½ doz. at 9.20; aprons, 2½

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Brockville.—Continued.

#### Clothing.—Continued

doz. at 6.00 to 9.00; dress goods, 10 yds. at 1.50 to 1.59; skirts, 2 at 5.00; shawl, 1 at 4.00; ribbon, 9½ yds. at 10c., 30 yds. at 30c. to 35c.; caps, 5 doz. at 11.80; pins, 12 pack. at 25c.; dresses, 2 at 4.00; underwear, 64 pcs. at 85c.; 17 pcs. at 95c.; hose, 3 doz. at 4.75; sundries, 5.71; sales tax, 21c. ..... 475 31

#### Laundry and cleaning ($5,253.36)

Atteaux Dyestuff & Chemical Co., Ltd., Wyandotte soda, 21,000 lbs. at 3.15 to 5.36½ per cwt.; Wyandotte cleanser, 280 lbs. at 7.49 per cwt.; Wyandotte detergent, 250 lbs. at 9.52 per cwt.; sales tax, 5.99 1,012 00

Beaver Soap Co., Ltd., marking ink, 2 pts. at 4.50; flatwork blue, 1 lb. at 8.00; starch, 250 lbs. at 14c.; laundry nets, ¼ doz. at 16.00; marking pens, 1 doz. at 30c.; sales tax, 56c. 56 86

Brockville Hardware Co., safety razor, 1 at 5.00; clothes lines, 1 doz. at 5.75; fly swatters, 1 doz. at 1.20 ..... 11 95

Cairns, Bernard, marking ink, 1 quart ..... 10 00

Carswell, Harold W., tooth brushes, 1 doz. at 3.00, 1 gro. at 25.50; soap, 1 lb. at 60c.. 29 10

Cudahy Packing Co., Canuck cleanser, 150 lbs. at 6½c. .... 9 75

Culbert's Grocery, lye, 1 case at 6.00; starch, 100 lbs. at 11c.; sapolio, 1 case at 3.85 ..... 20 85

Dailey, W. L., broom, 1 at 1.25; brasso, 18 tins at 30c., 8 at 60c. ..... 11 45

Eddy, E. B., Co., Ltd., toilet paper, 10 cases at 7.60, less discount and freight allowance, 22.32 ..... 53 68

General Laboratories of Can., chemicals, 10.25; sales tax, 18c. ..... 10 43

Gillette Safety Razor Co. of Can., razor blades, 6 gro. at 9.00; sales tax, 18c. ..... 54 18

Gilmour & Co., lye, 7 cases at 5.65; bon ami, 1 box at 3.75; starch, 608 lbs. at 10¾c. to 12¼c.; combs, 10 doz. at 1.35, 10 doz. at 2.25; bath brick, 1 5-12 doz. at 55c., 8 doz. at 1.10; shoe polish, 12 doz. at 90c., 6 doz. at 1.35; mop sticks, 1 doz. at 2.25; stove polish, 3 doz. at 1.30 to 1.35; moth balls, 5 lbs. at 20c.; borax, 100 lbs. at 16c.; fly paper, 6 cases at 6.25; scrub brushes, 8 doz. at 3.00; sapolio, 9 boxes at 3.60; soap, 70 boxes at 8.55, 2 gro. at 12.00 to 13.20; brooms, 15 doz. at 7.50; laundry blue, 56 lbs. at 19c., 168 lbs. at 20c.; shaving soap, 19 lbs. at 85c; lump alum, 10 lbs. at 9c.; toilet paper, 6 cases at 7.75, 5 cases at 10.00; clothes pins, 1 box at 1.65; chloride of lime, 1 case at 3.50; sales tax, 3.51 1,196 98

Gilpin, James, lye, 1 case at 6.00; starch, 100 lbs. at 11c.; sapolio, 1 case at 3.85; shaving soap, 6 lbs. at 90c. ..... 26 25

Imperial Oil, Ltd., paraffin wax, 728 lbs. at 11c. to 15 3-5c.; floor dressing, 5 gals. at 53½c.; sales tax, 78c. ..... 96 89

Kincaid, V. F., roach doom, 25 lbs. at 80c.; express charges, 95c. ..... 20 95

Lorimer, Wm., sapolio, 1 case at 3.80; washboards, 1 doz. at 5.45; mop sticks, 1 doz. at 2.15 ..... 11 40

Macnab, D. A., whisks, 2 at 75c.; scrub brushes, 1 5-6 doz. at 2.75; dust pans, 1 doz. at 2.75; bannister brushes, 2 at 1.50; shaving brushes, 3 at 40c.; waxing brushes, 10 at 2.75; brushes, 1 at 25c., 3 at 45c. .. 42 60

Macnee & Minnes, combs, 37 doz. at 1.25 to 2.25, ⅔ doz. at 12.00; sales tax, 21c. ..... 87 21

Morton, David, & Sons, Ltd., soap, 25 boxes at 4.80 ..... 120 00

National Drug and Chemical Co. of Can., Ltd., disinfectant, 168 gals. at 1.05, barrels 10.00... 186 40

Palmolive Co. of Canada, Ltd., soap, 3,577 lbs. at 13¾c. .... 491 84

Parke, Davis & Co., chemicals. 3 23

Proctor & Gamble Distributing Co. of Can., Ltd., soap, 4,063 lbs. at 17⅞c., 1,859 lbs. at 18¾c. ..... 1,074 82

Smart, R. H., Ltd., polish, 1½ gals. at 2.50; disinfectant, 1 doz. at 3.75; brooms, 2 at 60c.; window rubbers, 2 at 30c.; brush handles, 1 doz. at 7.20;

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Brockville.—Continued.

#### Laundry and cleaning.—Continued.

sprays, 2 at 1.30, 1 at 1.25; steel wool, 1 lb. at 75c.; floor wax, 9 lbs. at 75c.; liquid veneer, 2 bottles at 50c.; oilers, 2 at 50c.; floor brushes, 5½ doz. at 3.00; hair broom, 1 at 3.00; clothes line wire, 250 ft. at 60c.; sad irons, 36 lbs. at 14c.; wire brushes, 2 at 75c.; clipper springs, 2 at 30c. ..... 57 99

Soldiers' Civil Re-establishment Dept., brooms, 11 doz. at 7.75, 14 doz. at 8.50 ..... 204 25

Stayner's Drug Store, tooth brushes, 5 doz. at 2.50 to 3.00 13 00

Taylor, W. C., clothes baskets, ½ doz. at 11.00 ..... 5 50

Toronto Laundry Machine Co., Ltd., cotton felt, 20 yds. at 3.45; wool blankets, 3 pcs. at 46.20 ..... 207 60

Veterans' Grocery Store, sapolio, 1 case ..... 3 80

Williams, James, nail brushes, ½ doz. at 2.40; tooth brushes, 1 doz. at 3.60 ..... 4 80

Wright, Robt., Co., Ltd., tubs, 5 at 2.00 to 2.50; clothes baskets, 4 at 1.50 to 2.00; cleaner, 6 pack. at 35c.; vacuum cleaner, 1 at 17.00, 1 at 62.50; Hoover attachments, 1 set at 17.50 .. 117 60

#### Furniture and furnishings ($11,440.89)

Brantford Oven and Rack Co., Ltd., tinware racks, 1 at 75.00, 1 at 85.00; fibre wheel castors, 8 at 3.00; sales tax, 3.68 .... 187 68

Brockville Dye Works, dyeing carpets, 10 yds. at 75c. ..... 7 50

Brockville Hardware, chest locks, 6 at 1.75; rat traps, ½ doz. at 3.00; kitchen utensils, 12.50 ..... 24 50

Canada Foundries and Forgings, Ltd., repairs to range ..... 1 82

Canadian Feather and Mattress Co., Ltd., mattresses, 3 at 16.00 to 19.25; baling, 2.00 .. 56 00

Culbert's Grocery Store, crocks, 2 at 90c. and 1.50 ..... 2 40

Dailey, W. L., trunk lock ..... 1 50

Dobbie, A. C., & Co., kitchen utensils ..... 9 95

Fletcher Mfg. Co., Ltd., dough troughs, 2 at 77.00; trough covers, 2 at 8.00; bread and meat slicer, 1 at 4.50; division board, 2 at 1.40; sales tax, 3.55 180 85

Gilmour & Co., sealers, 1 gro. at 13.50; jelly jars, 1 gro. at 7.20; sealer rings, 2 gro. at 90c.; sales tax, 22c. ..... 22 72

Gold Medal Furniture Mfg. Co., Ltd., cotton tufts, 20 lbs. at 90c.; mattress twine, 14 lbs. at 1.50; postage, 26c.; sales tax, 60c. ..... 39 86

Gurney Foundry Co., Ltd., repairs to range, 49.53; sales tax, 29c. ..... 49 82

Gurney-Massey Co., Ltd., repairs to range ..... 4 29

Hartz, J. F., Co., Ltd., rubber sheeting, 25 yds. at 1.90, 25 yds. at 3.00, box, 50c. ..... 123 00

Haskett, W. M., repairing clocks 1 50

Ingram & Bell., Ltd., bath thermometers, 11-12 doz. at 9.00; maroon sheeting, 50 yds. at 2.10; postage, 53c.; less discount, 67c. ..... 113 11

Johnston, C. E., Co., ambulance basket, 1 at 34.00; desk, 1 at 35.00; linoleum, 4 yds. at 1.35; net, 18 yds. at 1.35; leatherette, 1 yd. at 1.65; crockery, glassware, etc., 84.70; casing, 52½ ft. at 55c.; rubber pads, 21 at 88c. ..... 232 41

Johnston's Cash Grocery, crockery, glassware, etc. ..... 52 85

Lewis & Patterson, cretonne, 15½ yds. at 1.50 to 1.85; pillow cotton, 12 yds. at 75c. to 95c.; chintz, 12 yards at 1.50; sheeting, 30 yds. at 1.65; towels, 1 doz. at 22.20; table linen, 5½ yds. at 3.00; tablecloth, 1 at 23.50 ..... 166 65

Lowe-Martin Co., Ltd., typewriter stand, 1 at 67.50; oak unit, 1 at 48.00; oak ends, 1 pr. at 15.00; sales tax, 2.62... 133 12

Macnab, D. A., axe, 1 at 1.75; lamp glasses, 1 doz. at 1.75, 1 doz. at 2.50; water cans, 2 at 1.75; pails, 1 doz. at 7.25; electric grill, 1 at 10.00; wire cloth, 4 ft. at 45c.; furniture handles, 5 doz. at 1.25; rat traps, 2 at 65c.; mouse traps, 1 doz. at 45c.; kitchen utensils, 174.34; padlocks, 1 at 2.25, ½ doz. at 8.00; lantern globes, 1 doz. at 1.50; lantern burners, ½ doz. at 1.20, ½ doz. at 2.50; night latch, 1 at

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Brockville.—Continued.

#### Furniture and furnishings.—Continued.

3.50; dead locks, 3 at 2.50; ice tongs, 2 pr. at 75c.; iron hardware, etc., 6.40 ..... 239 39

Macnee & Minnes, ticking, 767¾ yds. at 45c. to 55c., 167½ yds. at 72½c.; lens, 160 yds. at 16½c. to 22½c.; sheeting, 84 yds. at 74c.; damask, 95 yds. at 1.50, 25 yds. at 2.60; marking cotton, ½ gro. at 3.60; duck, 33 yds. at 52c.; baling, 17 lbs. at 15c.; bunting, 48 yds. at 11½c.; marquisette, 202¼ yds. at 45c.; table oilcloth, 24 yds. at 63½c., 132 yds. at 73½c.; quilts, 128 at 2.40 to 2.75; scrim, 528 yds. at 28½c.; sales tax, 7.92 ..... 1,519 84

McLaren Lumber Co., Ltd., lumber for furniture, 23.06; sales tax, 12c. ..... 23 18

Mercer Reformatory Industries, towels, 27½ doz. at 1.98 to 4.56; quilts, 100 at 2.42; towelling, 3,015½ yds. at 18c. to 26c.; sheeting, 1,985¾ yds., 39c. to 58c., 1,029 yds. at 95c.; mattresses, 50 at 13.40; ticking, 190¾ yds. at 73c.; bath cradles, 12 at 4.70; sheets, 10 doz. at 14.04, 33 doz. at 15.00; pillow slips, 60 doz. at 3.78, 61 7-12 doz. at 4.32 to 6.36; table napkins, 2 doz. at 2.72, 2 doz. at 5.25; dowlas, 103 yds. at 43c.; tray linen, 133½ yds. at 35c. to 44c.; tabling, 58¼ yds. at 1.50; cases, 20.25 .... 5,096 44

Morrison, G. W., repairing pool table ..... 45 50

Murray, H. T., Co., Ltd., straw for mattresses, 914 lbs. at 1c. 9 14

Ontario Spring Bed and Mattress Co., bed springs, 25 at 2.50 .. 62 50

Post, C. H., rajah cloth, 13 yds. at 2.50 ..... 32 50

Sheridan, R., cotton tufts, 1 lb. at 75c.; upholsterers' needles, 3 at 75c. ..... 3 00

Simpson, Robt., Co., Ltd., chairs, 200 at 3.75 ..... 750 00

Singer Sewing Machine Co., Inc., repairing sewing machine ..... 4 55

Smart, R. H., padlocks, ½ doz. at 3.60, ½ doz. at 7.20, ½ doz. at 9.60; lanterns, 6 at 1.20; mouse traps, ½ doz. at 2.50, 1 doz. at 75c.; chest handles, 6 pr. at 55c.; handball, 1 at 2.00; cupboard locks, 6 at 2.00; apple parer, 1 at 1.75; pails, 1 doz. at 7.00; garbage pails, 11 at 1.50 to 2.50; paint, oil, etc., 4.75; kitchen utensils, 93.65; hardware, tools, etc., 17.49 ..... 178 59

Soldiers' Civil Re-Establishment Dept., leg couplings, 100 at 10c. ..... 10 00

Sparrow, Geo., & Co., kitchen utensils, 5.00; bread cutter, 1 at 7.50; ice cream freezer, 1 at 12.50; 1 French-fry potato cutter, at 25.00 ..... 50 00

Star Specialty Co., garbage cans, 4 at 4.00 ..... 16 00

Steacy, F. B., spoons, 3 doz. at 1.50; forks, 2 doz. at 3.00; knives, 1 11-12 doz. at 4.00; clocks, 3 at 6.00 to 7.00; repairing clocks, 8.00 ..... 45 92

Swartz, A. H., cotton tufts, 4 lbs. at 70c. to 1.50; twine, 2 lbs. 9 oz. at 2.75; stitching twine, 9 lbs. at 3.00; mattress needles, 2 at 25c. ..... 38 95

Toronto Ontario Hospital, oak desk ..... 25 71

Wright, Robt., Co., Ltd., silence cloth, 2 yds. at 2.45; napkins, 1 doz. at 15.00; pillow forms, 1 at 2.50; edging, 30 yds. at 5c.; table cloth, 1 at 16.00; quilts, 2 at 5.00 and 6.00; shadow cloth, 1½ yds. at 2.00; curtain rods, 12 at 20c. to 1.10; carpet, 37⅜ yds. at 3.75; rugs, 3 at 36.00 to 60.00; gimp, 36 yds. at 5c.; curtain nett, 335 yds. at 65c. to 1.85; cotton, 68¼ yds. at 27c. and 29c.; repp, 20½ yds. at 2.50; curtains, 10 prs. at 5.00 to 8.00; mattress tufts, 4 lbs. at 1.25; chintz, 76¾ yds. at 75c. to 2.00; sateen, 5 yds. at 75c.; spoons, 9 doz. at 1.00 to 2.75; near linen, 10 yds. at 89c.; knives, 2 doz. at 3.35; forks, 2 doz. at 2.00; curtain madras, 18 yds. at 90c. to 1.25; embroidery silk, 30 skeins at 7c.; shade cloth, 25 at 37½c. to 60c.; awning cloth, 20 yds. at 89c.; mosquito net, 48 yds. at 18c.; crochet needles, 6 at 10c.; mirror, 1 at 3.00; silk, 1 yd. at 2.00; mercerized cotton, 3 doz. at 1.20; marking cotton, 5 doz. at 50c., 20 boxes at 1.50

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Brockville.—Continued.

Furniture and furnishings.—Continued.

| | |
|---|---|
| to 1.80; crochet cotton, 3 doz. balls at 1.20 to 1.80; embroidery linen, 30 yds. at 1.90 to 4.50; marquisette, 24 yds. at 15c., 30 yds. at 1.50; chintz, 18¾ yds. at 1.00 to 1.50; scissors, 3 prs. at 90c., 3 prs. at 2.00; embroidery needles, 1 doz. at 1.20; garbage can, 1 at 1.75; kitchen utensils, 23.09; crockery, glassware, etc., 693.35; sundries, 14.48.. | 1,878 15 |

Office expenses ($1,754.83)

| | |
|---|---|
| Bell Telephone Co., rent of instruments, 377.65; messages, 164.40 | 542 05 |
| Brockville Business College, services typewriting | 2 00 |
| C. P. R. Co.'s. Tel., messages.. | 12 95 |
| Dom. Express Co., charges | 80 |
| G. N. W. Tel. Co., messages | 26 27 |
| Greene, J., & Co., stationery and office supplies | 450 15 |
| Office Furniture & Supply Co., cabinet, 6.50; sales tax, 7c. | 6 57 |
| Office Specialty Mfg. Co., Ltd., transfer case, 7.00; sales tax, 14c. | 7 14 |
| Postmaster, postage stamps, 640.00; rent of P.O. box, 5.00. | 645 00 |
| Recorder Printing Co., Ltd., printing, etc., 21.50; rubber stamps, pads, etc., 2.25 | 23 75 |
| Remington Typewriter Co., Ltd., repairing typewriter | 17 50 |
| Steacy, F. B., fountain pen | 5 25 |
| Wright, Robt., Co., Ltd., stationery | 15 40 |

Farm expenses ($14,865.33)

| | |
|---|---|
| Borthwick, John, blacksmithing, etc. | 774 50 |
| Brantford Cordage Co., Ltd., binder twine, 80.65; sales tax, 80c. | 81 45 |
| Brockville District Clydesdale Club, services re stock, 51.66; membership fees, 2.00 | 53 66 |
| Brockville Hardware Co., hay forks, 1 doz. at 13.00; ensilage forks, 2 at 2.90; paint, oils, etc., 5.50; iron, hardware, etc., 11.71 | 36 01 |
| Brown, H., & Sons, oyster shells, 1 bag at 1.60; grit, 2 bags at 1.50; chicken feed, 300 lbs. at 5.75 per cwt.; seeds, etc., 16.25 | 37 35 |
| Brown, V. A., services re stock | 75 00 |
| Canada Foundries & Forgings, Ltd., repairing lawn mowers | 64 92 |
| Can. Express Co., charges | 17 04 |
| Can. Fairbanks-Morse Co., Ltd., implement repairs | 3 12 |
| C. P. Ry. Co., freight charges.. | 64 06 |
| Chisholm Milling Co., Ltd., Purina chow-chow, 10 tons at 88.00 | 880 00 |
| Conklin, J. W., implement parts | 128 03 |
| Copeland, G., & Sons, shorts, 37 tons at 43.00 to 62.25; bran, 26¾ tons at 38.00 to 55.25... | 3,115 50 |
| Culbert's Grocery Store, crocks, 2 at 1.50 | 3 00 |
| Dailey, W. L., horse blankets, 14 at 5.00 to 5.50; buggy rugs, 3 at 7.00, 1 at 2.50; bells, 2 strings at 3.50; shovels, 14 at 1.25; sheep straps, 6 at 70c.; dash apron, 1 at 3.50; sponges, 4 at 1.00 to 1.25; sheep shearing attachment, 1 at 14.00; stable brooms, 7 at 1.25 to 2.00; clippers, 1 set at 3.50; harness repairs, etc., 310.50 | 468 20 |
| De Laval Co., Ltd., plows, 2 at 22.00; binder twine, 100 lbs. at 24c.; rope, 131 lbs. at 38c. to 40c.; implement parts, 95.51 | 214 25 |
| Dobbie, A. G., Co., rope, 5¼ lbs. at 40c.; pulley blocks, 1 set at 2.25 | 4 35 |
| Edwards Florists, flower pots, 31.50; plants, seed, etc., 20.00 | 51 50 |
| Edwards, Mrs. W. H., seeds, plants, etc. | 95 75 |
| Goold, Shapley & Muir Co., Ltd., tractor and auto parts | 68 02 |
| G. T. Ry. Sys., freight charges | 69 83 |
| Grasselli Chemical Co., Ltd., chemicals | 78 37 |
| Hamilton, Ontario Hospital, chickens, 452 at 25c. | 113 00 |
| Hay Floral & Feed Co., seeds | 2 00 |
| Holstein-Friesian Assoc. of Can., registration of stock, etc., 15.00; membership fee, 5.00 | 20 00 |
| Imperial Oil, Ltd., gasoline, 1,060 gals. at 31c. to 42½c.; oil, etc., 306.49; barrels 30.00; sales tax, 5.83 | 735 55 |
| Judson, Jas. W., repairing vehicles | 83 25 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Brockville.—Continued.

#### Farm expenses.—Continued.

| | |
|---|---|
| Keith, Geo., & Sons, feed hoppers, 2 at 1.50; feed boxes, 2 at 1.25; corn sheller, 1 at 2.50; non-freezing fountains, 2 at 5.00 to 5.25; seeds, 343.42 | 361 67 |
| Kirst, Frank E., repairs to vehicles | 52 85 |
| Lewis & Fitzpatrick, taking affidavits re live stock | 1 00 |
| Macartney Milking Machine Co., Ltd., handles, 2 at 2.50; sight glasses, at 6c. to 10c.; sales tax, 6c. | 5 66 |
| Macnab, D. A., axes, 14 at 1.50 to 1.90; picks, 3 at 1.25; pick handles, 4 at 45 to 50c.; hammers, 2 at 1.00; manilla rope, 28 lbs. at 35c.; axe handles, 6 at 60c.; planes, 2 at 3.00 to 3.50; pliers, 2 prs. at 1.25; spading forks, 2 at 1.90; hoes, 1 doz. at 10.00; spray nozzles, 4 at 1.00; shovels, 3 at 1.35, 1 doz. at 16.50; harness hooks, 5-6 doz. at 2.50; level, 1 at 4.25; snow shovels, 2 doz. at 7.50; saw, 1 at 3.75; bench axes, 2 at 2.50; grass shears, 3 prs. at 2.00; pruning saws, 2 at 1.40; manure forks, 2 at 2.00; spades, 2 at 1.50; rakes, 12 at 1.35 to 1.50; paint, oils, etc., 29.45; iron, hardware, etc., 77.98 | 263 66 |
| Maynard, A. S., & Sons, seed corn, 4 bus. at 4.00 | 16 00 |
| McAlpine, L. C., veterinary services | 140 00 |
| McCrady, J. C., berry boxes, 1,000 at | 9 00 |
| McDonald, Mrs. C. A., milk cooling tank | 12 00 |
| McLaren Lumber Co., Ltd., lumber | 51 10 |
| Mott, J. A., blacksmithing | 80 30 |
| Murray, H. T., Co., Ltd., oats, 4,080 bus. 30 lbs. at 1.03 to 2.00; salt, 20 bags at 1.75 to 1.90; linseed meal, 50 lbs. at 12½c.; louse killer, 6 tins at 35c.; vetches, 3 bus. at 9.00; scratch food, 100 lbs. at 5.25; special, 9½ tons at 55.00 to 60.00; louse powders, 8 pack. at 30c. to 35c.; bran, 2 tons at 56.00; shorts, 2 tons at 55.00; peas, 5 bus. at 4.50; wheat, 100 bus. at 4.80; straw, 214 lbs. at 1.00 | 5,362 33 |
| O'Connor, W. J., rent of stable | 29 17 |
| Ontario Veterinary & Breeders' Supply, Ltd., injection pump, 1 at 7.50; dehorning pads, 1 box at 1.00 | 8 50 |
| Price's Garage, auto and tractor repairs | 118 08 |
| Price, Herbert E., blacksmithing | 1 25 |
| Smart, R. H., Ltd., saws, 1 at 1.60, 1 at 4.50; snips, 1 pr. at 1.00; monkey wrenches, 6 at 45c. to 1.10; oilers, 6 at 25c.; fence staples, 1 keg at 7.00; draw knife, 1 at 1.75; belt dressing, 1 gal. at 5.00; rope, 3 lbs. at 37c.; binder twine, 25 lbs. at 25c.; manure forks, 6 at 1.70; hay fork handles, 12 at 40c. to 50c.; hose nozzle, 1 at 1.75; oil stone, 1 at 1.20; leather belting, 6.40; galv. wire, 42 lbs. at 9c.; shovels, 6 at 1.60; iron, hardware, etc., 66.66 | 138 70 |
| Smith, E. D., & Son., Ltd., trees, plants, etc. | 227 40 |
| Stack-McHenry Motor Sales Co., auto parts and repairs | 96 41 |
| Steele, Briggs Seed Co., Ltd., seeds, etc. | 256 28 |
| Stephens, H. A., rent of shed | 62 50 |
| Stone, Wm., Sons, Ltd., fertilizer, 1 ton | 36 30 |
| Taylor, W. C., baskets, 2 doz. at 3.25 | 6 50 |
| Universal Garage, tire casing, 1 at 24.80; tube, 1 at 4.35; gasoline, 3 gals. at 47c.; license, 5.00 | 35 56 |
| Whitby, Ontario, Hospital, mangolds, 600 bus. at 20c. | 120 00 |
| Wilson, Geo., milk cans, 4 at 8.85 | 35 40 |

#### Contingencies ($2,344.29)

| | |
|---|---|
| Ansco Co., photographic supplies | 1 28 |
| Beach, H. L., trav. expenses | 3 00 |
| Bowie, Dr. R. A., professional services | 3 00 |
| Brockville Business College, typewriting | 1 75 |
| Brockville Hardware Co., twine | 1 13 |
| Brockville Poultry Association, annual fees | 5 00 |
| Brunswick-Balke-Collender Co. of Can., Ltd., cue ball, 1 at 2.25; cues, 12 at 1.25 to 1.65; bridges, 2 at 45c.; bagatelle balls, 1 set at 13.50; billiard balls, 1 set at 10.00 | 44 05 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Brockville.—Continued.

#### Contingencies.—Continued.

| | |
|---|---|
| Can. Express Co., charges .... | 97 63 |
| Can. Nor. Express Co., charges | 17 10 |
| Can. Nor. Ry. Co., freight charges ..... | 15 37 |
| C. P. Ry. Co., freight charges.. | 41 94 |
| Charlton, W. A., football ..... | 5 00 |
| Charter, W. H., Christmas trees, 5 at 1.00 ..... | 5 00 |
| Clark, H. A., dental services .. | 101 50 |
| Consolidated Optical Co., Ltd., spectacles, 8 doz. at 9.60 to 10.20; postage and insurance, 32c. ..... | 81 62 |
| Copland, J. S., phonograph records, 44.90; crepe and tissue paper, 1.98 ..... | 46 88 |
| Culbert's Grocery Store, playing cards, 2 doz. at 2.65; kraft paper, 10 lbs. at 12½c.; twine, 6 balls at 30c. ..... | 8 35 |
| Dailey, W. P., trav. expenses.. | 32 23 |
| Davis, J. M., testing scales ... | 16 00 |
| Davison, V., trav. expenses.... | 4 15 |
| Dom. Express, charges ..... | 29 50 |
| Earl, W., services in orchestra | 8 50 |
| Ferguson, W., trav. expenses.. | 58 00 |
| Fraser, W. J., services in orchestra ..... | 42 00 |
| Fullerton, A., grease paint ... | 55 |
| Gibson, J. R., trav. expenses .. | 4 15 |
| Gilmour & Co., clay pipes, 9 boxes at 2.00; playing cards, 1 doz. at 2.50; twine, 4.95; wrapping paper and paper bags, 142.33; sales tax, 98c. .. | 168 76 |
| Gilpin, Jas., wrapping paper and paper bags ..... | 10 63 |
| G. T. Ry. Sys., freight charges | 182 89 |
| Greene, J., & Co., prayer books, 3 at 1.25; Bible, 1 at 2.00; drawing paper, 35c. ..... | 6 10 |
| Harding, Dr. W. E., professional services ..... | 5 00 |
| Hartz, J. F., Co., medical books | 27 00 |
| Hoeber, P. B., medical books.. | 4 56 |
| Hollington, G., services in orchestra ..... | 14 00 |
| Ingram & Bell, Ltd., medical books ..... | 26 86 |
| Jenner, G. N., services of orchestra ..... | 25 00 |
| Johnston, C. E., Co., interments ..... | 90 00 |
| Kay, F., services in orchestra. | 6 00 |
| Kay, Fred. H., phonograph records, etc. ..... | 19 05 |
| Lafayette, Geo. C., spectacles, 2 prs. at 5.50 to 6.25 ..... | 11 75 |
| Lewis, Rice, & Son, Ltd., lawn bowls, 1 pr. at 15.00; sales tax, 1.50; less discount, 30c. | 16 20 |
| Lindsay, C. W., phonograph records, 23.40; phonograph needles, 4.50 ..... | 27 90 |
| Lorimer, Wm., twine, 5 lbs. at 85c. ..... | 4 25 |
| Louch, A. P., Christmas tree outfit ..... | 4 50 |
| Macnee & Minnes, Christmas decorations ..... | 6 00 |
| Mallory, I. M., sawdust for ice, 960 bus. at 3c. ..... | 28 80 |
| Mitchell, Dr. J. C., trav. expenses ..... | 26 15 |
| Morrison, G. W., billiard chalk, 2 doz. at 35c.; cue tips, 100 at 3.00; cue cement, 1 bottle at 25c.; pipes, 1 doz. at 6.00.. | 9 95 |
| Niblock, A. P., advertising .... | 1 50 |
| Pathescope of Can., Ltd., film service, 75.00; lens for cinema, 15.00; lamps, 2 at 3.50; postage, 23c. ..... | 97 23 |
| Plunkett, Fred., Sr., services sawing ice, 170 hrs, at 40c. per hour ..... | 68 00 |
| Plunkett, Fred., Jr., services sawing ice, 170 hrs. at 40c. per hour ..... | 68 00 |
| Quirmbach, Geo. R., interments | 30 00 |
| Recorder Printing Co., Ltd., Christmas cards ..... | 24 29 |
| Reilly, W., services in orchestra | 21 00 |
| Ritchie's Cigar Store, pipes, 2½ doz. at 3.00 to 6.00; football bladders, 1 at 75c., 1 at 1.00; sales tax, 14c. ..... | 12 69 |
| Robertson, Dr. T. F., dental services ..... | 6 00 |
| Ross, J. H., trav. expenses ... | 5 55 |
| Sheridan, R., interments, 30.00; excelsior, 60 lbs. at 5c. ..... | 33 00 |
| Smith, E., services in orchestra | 60 50 |
| Steacy, F. B., repairing watches, spectacles, etc. ..... | 68 15 |
| St. Lawrence Bowling Association, entries for patients ... | 4 00 |
| Stratton, R. T., services in orchestra ..... | 25 00 |
| Sundry newspapers and periodicals, advertising, 54.62; subscriptions, 85.00 ..... | 134 62 |
| Swarts, A. H., interments ..... | 75 00 |
| Taylor, W., services in orchestra ..... | 10 00 |
| Vrooman, Dr. F. S., travelling expenses ..... | 53 00 |
| Walker Bros., advertising .... | 2 75 |
| Warner, W., services in orchestra ..... | 44 50 |
| Wilson, C. H., trav. expenses.. | 43 65 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Brockville.—Continued.

#### Contingencies.—Continued.

| | |
|---|---|
| Wilson, Harold A., Co., Ltd., croquet, 1 set, 4.05; bowling jacks, 6 at 51c.; sales tax, 72c. | 7 83 |
| Wright, Robt., Co., Ltd., crinkle paper, 69 rolls at 10c. to 20c.; flags, 4 doz. at 1.20; phonograph springs, 2 at 3.00 to 3.50; doll, 1 at 1.75; books, 22.40; sundries, 1.10 | 48 00 |

#### Allowance to school sections for the Township of Elizabethtown, County of Leeds ($100.00)

| | |
|---|---|
| Treasurer | 100 00 |

#### Repairs to buildings, etc. ($32,610.80)

#### Maintenance and repairs of all buildings, roads, walks, grounds and fences ($18,946.32)

| | |
|---|---|
| Arco Co., The, paints, oils, etc. | 12 50 |
| Baines & David, metal lath | 71 04 |
| Barclay, H., plastering hair, 100 lbs. at 4c. | 4 00 |
| Beatty Bros., Ltd., partition caps | 25 93 |
| Belleville Hardware & Lock Mfg. Co., Ltd., 1 doz. at 7.56, 1 doz. at 7.54; postage, 14c. | 15 24 |
| Brandram & Henderson, Ltd., paints, oils, etc. | 201 66 |
| Brockville Hardware, asphalt roofing, 4 squares at 3.90, 1 at 5.40; ridge cap, 85 ft. at 18½c.; green slate, 72⅓ squares at 10.00; hardware, tools, etc., 81.60 | 841 66 |
| Canadian Explosives, Ltd., powder, blasting caps, etc. | 60 00 |
| Can. Express Co., charges | 6 30 |
| C. N. R. Co., freight charges | 69 36 |
| C. P. R. Co., freight charges | 13 79 |
| Canadian Yale and Towne, Ltd., latches, ½ doz. at 44.33, ⅙ doz. at 46.38, ⅓ doz. at 46.32; keys, 6 at 46c.; postage and insurance, 56c. | 48 66 |
| Carswell, H. W., wood alcohol | 60 |
| Cassells, A., trav. expenses | 14 85 |
| Clow, F. W., box window frames, 12 at 48.00; contract, time installing window frames, 239.25 | 815 25 |
| Conklin, J. W., extension ladders, 1 at 16.50, 1 at 18.50 | 35 00 |
| Dailey, W. L., plastering hair, 100 lbs. at 3c. | 3 00 |
| Davison, T. J., brick, 6,500 at 20.00 | 130 00 |
| Dennis Wire & Iron Works Co., Ltd., wire screen, 1 at | 27 00 |
| Dobbie, A. C., & Co., nails, 8 lbs. at 15c., 10 lbs. at 8c. | 2 00 |
| Dom. Express Co., charges | 4 20 |
| Dom. Paving and Contracting Co., Ltd., carbolite carbolineum, 45 gals. at 75c.; drum, 7.25 | 41 00 |
| Frost Steel & Wire Co., Ltd., fencing, 40 rods at 92½c.; gates, 2 at 9.50; sales tax, 1.12 | 57 12 |
| G. T. Ry. Sys., charges | 194 56 |
| Greene, J., & Co., wallpaper | 28 40 |
| Harper, J., trav. expenses | 14 60 |
| Higgin Mfg. Co., hardware, tools, etc., 13.00; weather stripping, etc., 123.28; sales tax, 2.73 | 139 01 |
| Kilborn, J. G., sand, 600 bus. at 15c. | 90 00 |
| Macnab, D. A., glass, 7.86; roofing, 16.00; iron hardware, etc., 69.05; paints, oils, etc., 39.35 | 132 26 |
| Martin-Senour Co., Ltd., paints, oils, etc., 537.11; sales tax, 53c. | 537 64 |
| McFarlane Mfg. Co., ladders, 160 ft. at 55c.; sales tax, 1.76 | 89 76 |
| McLaren Lumber Co., Ltd., lumber, 5,194.39; sales tax, 39.27 | 5,233 66 |
| Morrison, Jos. H., gravel, 50 yds. at 2.50, 20 yds. at 3.00 | 185 00 |
| Pay roll, wages of men, 5,447.97; railway fares, 7.20 | 5,455 17 |
| Peterborough Lock Mfg. Co., Ltd., knobs, 1 doz. at 6.40; sales tax, 12c. | 6 52 |
| Provincial Clay Plant, Mimico, brick tile | 284 10 |
| Simpson, Robt., Co., Ltd., burlap, 30 yds. at 67c., 50 yds. at 75c. | 57 60 |
| Smart, R. H., Ltd., iron hardware, etc., 194.38; glass, 67.19; wallpaper, 7.50; paints, oils, etc., 403.14; cement, 555.13; roofing, 22.95 | 1,250 29 |
| Stewart & Wood, Ltd., paints, oils, etc., 1,071.18; sales tax, 10.77 | 1,081 95 |
| Sturgeons, Ltd., paints, oils, etc., 1,139.02; sales tax, 3.75 | 1,142 77 |
| Williams, J., chemicals | 1 44 |
| Wilson, G., repairs to buildings | 516 49 |
| Young, J. W., rent of moving machine | 5 00 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Brockville.—Continued.

**Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto ($10,494.95)**

| | |
|---|---|
| Aikenhead Hardware, Ltd., expander, 1 at | 11 75 |
| American La France Fire Engine Co. of Can., Ltd., ladder truck, 1 at 825.00; fire extinguishers, 8 at 12.60; sales tax, 18.52 | 944 32 |
| Armstrong, Fred. & Co., Ltd., plumbing supplies | 1,207 14 |
| Blakeslee, G. S., & Co., Ltd., machinery parts | 23 40 |
| Brockville Hardware Co., iron hardware, etc. | 37 45 |
| Brown, H. S., plumbing supplies | 20 30 |
| Campbell Steel & Iron Works, Ltd., boiler, 1 at 450.00; feed water heater, 1 at 100.00; sales tax, 1.00 | 551 00 |
| Can. Foundries & Forgings, Ltd., iron castings, etc., 68.95; coal heaters, 2 at 15.00; sales tax, 3c. | 98 98 |
| Can. Allis-Chalmers, Ltd., electrical supplies | 1 70 |
| Can. Express Co., charges | 68 14 |
| Can. Fairbanks-Morse Co., Ltd., machinery parts, 61.28; sales tax, 61c. | 61 89 |
| Can. General Electric Co., Ltd., electrical supplies | 318 39 |
| Can. Laundry Machinery Co., Ltd., laundry machinery | 1,155 24 |
| Can. Nor. Express Co., charges | 9 35 |
| C. N. Ry. Co., freight charges | 7 82 |
| C. P. R. Co., freight charges | 136 47 |
| Delaney & Pettit, Ltd., hand hair picker, 1 at 115.00; sales tax, 1.15 | 116 15 |
| Dillon, W. E., Co., Ltd., galvanized iron, etc., 160.51; sales tax, 1.62 | 162 13 |
| Dom. Express Co., charges | 11 69 |
| Dunlop Tire & Rubber Goods Co., Ltd., fire hose, 700 ft. at 76c., 100 ft. at 59c.; nozzles, 9 at from 90c. to 2.52; couplings, 2 sets at 85c.; sales tax, 1.35; less discount, 19.26 | 589 31 |
| G. T. Ry. Sys., freight charges | 193 78 |
| Gurney Foundry Co., Ltd., packing, 43.23; cast yokes, with two wheels, 6 at 7.00; steam jacket kettle, 1 at 105.00; steel top table and sink, 1 at 139.00; pantry cocks, 2 at 3.00; sales tax, 4.79 | 340 02 |
| Gurney-Massey Co., Ltd., iron castings, etc. | 24 72 |
| Hepburn & Dicker, Ltd., iron, steel, etc., 47.55; sales tax, 96c. | 48 51 |
| Hoidge Marble Co., Ltd., marble slabs | 137 00 |
| Hydro-Electric Power Commission of Ontario, lamps, 600 at 28.80, 12 at 85.00 | 183 00 |
| Imperial Oil, Ltd., oils, etc., 465.60; sales tax, 1.98 | 467 58 |
| Lewis, Rice, & Son, Ltd., boiler tubes, 72.33; rubber hose, 9.41; brass tubing, etc., 223.65; wood split pulley, 1 at 3.43; tube expander, 1 at 12.25; sales tax, 2.60 | 323 67 |
| Louch, A. P., electrical supplies | 9 24 |
| Louch Electric, The, Co., electrical supplies | 95 83 |
| Macnab, D. A., belt laces, 2 lbs. at 3.00; leather belting, 11.79; packing, etc., 23.43; iron, hardware, etc., 25.28 | 66 50 |
| McArthur Beltings, Ltd., leather belting | 25 13 |
| McCartney Milking Machine Co., Ltd., shaft hanger, 1 at | 5 00 |
| Morrison, James, Brass Mfg. Co., Ltd., plumbing supplies, etc. | 106 56 |
| Myers, F. E., & Bros., machinery parts | 80 |
| Northern Electric Co., Ltd., electrical supplies, 274.06; sales tax, 49c. | 274 55 |
| Pay list, wages of men | 163 20 |
| Penetanguishene Ontario Hospital, motor, 1 at | 140 00 |
| Phillips, V. O., & Sons (Registered), oil saver pump, 1 at 30.46; sales tax, 60c. | 31 06 |
| Port Hope Sanitary Mfg. Co., Ltd., plumbing supplies, 28.60; sales tax, 15c. | 28 75 |
| Robertson, James, Co., Ltd., plumbing supplies | 66 69 |
| Ross, G., & Co., plumbing supplies | 7 65 |
| Ross, J. H., trav. expenses | 5 70 |
| Salisbury Electric Co., Ltd., electrical supplies | 38 00 |
| Shell Bar, Boico Supply, Ltd., boico boiler compound, 1,202 lbs. at 10c. | 120 20 |
| Smart, R. H., Ltd., electrical supplies, 187.59; leather belting, 82.89; packing, 23.63; iron hardware, etc., 755.23; fire brick and fire clay, 128.00; steam hose, 32.83 | 1,210 17 |
| Standard Sanitary Mfg. Co., plumbing supplies | 293 89 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Brockville.—Continued.

**Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto.—Continued.**

| | |
|---|---|
| St. Lawrence Engine Co., Ltd., machinery repairs, 4.45; sales tax, 2c. | 4 47 |
| Taylor-Forbes Co., Ltd., iron castings, etc., 255.89; tank heater, 1 at 41.65; sales tax, 3.98 | 301 52 |
| Vapor Car Heating Co. of Can., Ltd., couplers, nipples, etc. | 9 10 |
| Williams, A. R., Machinery Co., Ltd., machinery repairs, 15.68; sales tax, 10c.; postage, 8c. | 15 86 |
| Williams, James, chemicals | 2 85 |
| Wilson, G., iron, hardware, etc. | 134 48 |
| Wilson, William C., & Co., clean-all, 537 lbs. at 10c.; boiler gaskets, 17.28; containers, 15.00; sales tax, 87c. | 86 85 |

**Live stock, vehicles and farm implements ($3,169.53)**

| | |
|---|---|
| Beatty Bros., Ltd., feed trucks, 2 at 24.00, 1 at 33.60; sales tax, 68c. | 82 28 |
| Canada Foundries & Forgings, Ltd., lawn mowers, 6 at from 8.80 to 9.10; sales tax, 9c. | 53 64 |
| C. P. R. Co., freight charges | 9 89 |
| Dom. Express Co., charges | 7 35 |
| Gibson Mfg. Co., Ltd., spreader, 1 at | 220 00 |
| Goold, Shapley & Muir Co., Ltd., repairing tractor | 10 95 |
| G. T. Ry. Sys., freight charges | 94 13 |
| Kingston Ontario Hospital, driving mare, 1 at | 75 00 |
| Macartney Milking Machine Co., Ltd., single unit milking outfits, 6 for 800.00; jack shaft, 1 at 7.50; less express charges, 3.75 | 803 75 |
| Malone, Edward, repairing tractor | 9 00 |
| McArthur Beltings, Ltd., leather belting, 25.25; sales tax, 25c. | 25 50 |
| McGrath, G. F., trav. expenses | 16 95 |
| McKenna, R. H., keystone dehorner, 1 at | 11 05 |
| McLaren Lumber Co., Ltd., lumber | 164 94 |
| Robertson, S. J., lambs, 6 at 30.00 | 180 00 |
| Spramotor Co., spramotor, 1 at 39.00, 1 at 92.10 | 131 10 |
| Thompson, Ross, tractor, cultivator, 1 at 135.00; check wire, 1 at 9.00 | 144 00 |
| Universal Garage, automobile, 1 at | 1,130 00 |

### Ontario Hospital, Cobourg.

**Salaries ($9,537.68)**

| | | | |
|---|---|---|---|
| P. McNaughton, M.D.: | Three months' salary as | Superintendent | 1,275 00 |
| H. A. Abraham, M.D.: | Two and a quarter | Asst. Medical Officer | 451 01 |
| H. J. Spence: | Four and a half do | Bursar | 745 00 |
| E. Ralls: | Three do | Stenographer | 193 75 |
| I. Ferguson: | One and a quarter do | do | 70 78 |
| J. E. Gunn: | Two and a half do | Matron | 229 17 |
| J. McDonough: | Five and a half do | Baker | 602 56 |
| P. Miles: | Three and three-quarters | Engineer | 571 67 |
| J. Davidson: | Five do | Carpenter | 410 92 |
| Chief Attendants, Attendants and Nurses: | | | 1,914 32 |
| Engineering Staff, including Assistant and Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths: | | | 1,162 20 |
| Domestic Help: | | | 1,911 30 |

**Expenses ($32,496.73)**

**Medicines and medical comforts, including tobacco ($310.44)**

| | |
|---|---|
| Gould, A. J., medical supplies | 10 35 |
| Ingram & Bell, Ltd., medical supplies, 257.33; sales tax, 1.91 | 259 24 |
| Ontario Government Dispensaries, whiskey, 1 case | 21 00 |
| Semple, W. H. A., drugs and chemicals | 19 85 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Cobourg.—Continued.

Groceries, provisions and butchers' cattle ($6,437.01)

Club Coffee Co., coffee, 50 lbs. at 40c.; tea, 100 lbs. at 40c. 60 00

Copeland, G., & Sons, flour, 50 bbls. at 14.40; rolled oats, 10 bags at 5.90 ..... 779 00

Cobourg City Dairy, milk, 1,844 qts. at 11c.; cream, 5½ pts. at 40c. ..... 205 04

Cobourg Bread Co., Ltd., bread, 2,700 lbs. at 7⅔c. ..... 207 00

Fleischmann Co., Ltd., yeast, 23 lbs. at 35c.; sales tax, 17c. 8 22

G. T. Ry. Sys., freight ..... 16 33

Guillett, E., bacon, 2 lbs. at 64c.; sundries, 1.36 ..... 2 64

Gunns, Ltd., butter, 482 lbs. at 63⅜c.; oleomargarine, 1,200 lbs. at 32½c.; beef, 157 lbs. at 18c.; bacon, 46½ lbs. at 43c. ..... 743 73

Harris Abattoir Co., Ltd., beef, 4,708 lbs. at 12 to 18c.; beef hearts, 579 lbs. at 9c., 100 lbs. at 7c.; shortening, 60 lbs. at 23c.; lamb, 169 lbs. at 20c., 56 lbs. at 22c.; bologna, 54 lbs. at 16c.; bacon, 292 lbs. at 44c., 37½ lbs. at 40c.; cheese, 92 lbs. at 30c.; pork, 187 lbs. at 29c.; less express charges, 5.68 ..... 1,152 54

Harvey, T. R., & Son, ginger, 2 lbs. at 70c.; nutmegs, 1 lb. at 60c.; cassia, 2 lbs. at 60c.; jam, 12 lbs. at 37½c., 6 lbs. at 25c.; cheese, 52 lbs. at 35c., 2 lbs. at 40c.; bananas, 1 doz. at 60c.; eggs, 228½ doz. at 58 to 70c.; marmalade, 1 tin at 1.10; raisins, 5 lbs. at 28c.; rice, 5 lbs. at 20c.; coffee, 2 lbs. at 60c.; flavoring extracts, 3 pts. at 1.50; oranges, 3 doz. at 60c.; corn flakes, 1 doz. pkgs., 1.50; peaches, 1 bas., 1.25; jelly powders, 2 doz., 3.30; butter, 24 lbs. at 62c.; lemons, 4 doz. at 35c.; tea, 5 lbs. at 60c.; tapioca, 5 lbs. at 17c.; bacon, 6¼ lbs. at 65c.; salt, 2 bags at 1.30; pepper, 5 lbs. at 45c.; vinegar, 2 gals. at 50c.; candied fruit peel, 4 lbs. at 60c.; apples, 1 bus., 1.00, 2 bus. at 1.25; sundries, 5.20 ..... 229 85

Kinnear, Thos., & Co., Ltd., cornstarch, 40 lbs. at 13½c.; split peas, 98 lbs. at 8c.; raisins, 48 lbs. at 30c.; cornmeal, 1 bag, 6.00; baking powder, ½ doz. tins at 17.00; sago, 100 lbs. at 12½c.; rice, 100 lbs. at 15¾c.; tea, 182 lbs. at 38c.; coffee, 25 lbs. at 53c.; currants, 83 lbs. at 19c.; canned salmon, 4 doz. tins at 3.50; tapioca, 100 lbs. at 12½c.; sales tax, 9c ..... 195 16

McIntosh, J. D., fish, 703 lbs. at 17c.; plums, 1 bas., 65c., 2 bas. at 75c.; grapes, 1 bas., 55c., 2 bas. at 60c.; lemons, 3 doz. at 30c.; bananas, 1 doz., 60c.; peaches, 6 bas. at 75c. to 1.00; apples, 7 bus., 1.25; pears, 2 bas. at 65c.; oranges, 2 doz., 1.55; cheese, 20¼ lbs. at 34c. ..... 148 83

Maker & Garry, pork, 3½ lbs. at 50c.; lamb, 3 lbs. at 50c.; sundries, 2.56 ..... 5 81

Medland Bros., Ltd., allspice, 5 lbs. at 20c.; ginger, 5 lbs. at 35c.; icing sugar, 50 lbs. at 21.70 cwt.; sugar, 100 lbs., 21.90; cornstarch, 80 lbs. at 12c.; salt, 3 bags at 1.50; parowax, 10 lbs. at 18c.; marmalade, 12 tins at 1.00; raisins, 25 lbs. at 30c.; candied fruit peel, 12 lbs. at 45c., 10 lbs. at 47c.; corn flakes, 1 case, 4.20; cassia, 5 lbs. at 30c.; pickling spice, 5 lbs. at 24c.; soda biscuits, 14½ lbs. at 17c.; pickles, 2 doz. at 2.40, 2 doz. at 2.35; flavoring extracts, 2 doz. at 4.00; canned salmon, 8 doz. tins at 3.20, 20 doz. at 3.75; canned lobster, 8 doz. at 6.00; pepper, 25 lbs. at 38c.; rice, 380 lbs. at 12c.; baking powder, 2 cases at 8.50; figs, 198 lbs. at 4½c.; prunes, 200 lbs. at 21c.; macaroni, 5 cartons at 3.00; molasses, 27 gals. at 57c.; jelly powders, 12 doz. at 1.60; mustard, 12 lbs. at 95c.; sundries, 45c.; sales tax, 1.13 ..... 442 04

Mitchell, T., & Sons, shortening, 10 lbs. at 32c.; pork, 49 lbs. at 40c.; sausage, 32 lbs. at 25c.; veal, 10 lbs. at 40c., 6 lbs. at 35c.; lamb, 9 lbs. at 40c.; steak, 14 lbs. at 40c.; bacon, 25¾ lbs. at 55c.; beef, 12½ lbs. at 35c., 50 lbs. at 18c.; oleomargarine, 10 lbs. at 38c. ..... 77 41

Morley, W. F., & Co., sugar, 2,000 lbs. at 20.71, 4,500 lbs. at 21.71; prunes, 200 lbs. at 12½c., 125 lbs. at 16¼c.;

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Cobourg.—Continued.

#### Groceries, provisions and butchers' cattle.—Continued.

| | | |
|---|---|---|
| tapioca, 253 lbs. at 9c.; sauce, 3 doz. at 3.75, 2 doz. at 4.75; currants, 152 lbs. at 16¾c.; rolled oats, 20 bags at 4.65; figs, 99 lbs. at 5c., 986⅔ lbs. at 4½c.; sago, 273 lbs. at 9c.; rice, 500 lbs. at 12½c.; canned salmon, 80 doz. tins at 1.90; tea, 552 lbs. at 34c.; cartage, 4.45; sales tax, 21c. | 2,079 21 | |
| Nichols, M. C., vinegar, 6 gals. at 50c.; cheese, 15 lbs. at 35c.; cocoa, 5 lbs. at 65c.; cloves, 1 lb., 85c.; mustard, 2 lbs. at 80c.; lemons, 4 doz. at 35c.; cheese, 25 lbs. at 34c.; sundries, 25c. ..... | | 24 10 |
| Welch Co., Ltd., grapelade, 10 cases at 5.95; sales tax, 60c. | | 60 10 |

#### Fuel, light and water ($17,593.87)

| | | |
|---|---|---|
| Hydro-Electric Power Commission of Ontario, electric current, 420.65; water, 131.15 .. | 551 80 | |
| Plunkett, Geo., & Son, coal, 1,115 tons 1,715 lbs. at 10.50, 429 tons 1,090 lbs. at 11.75 .. | | 16,763 68 |
| Vivid Electric Lamp Co., electric lamps, 275.63; sales tax, 2.76 ..... | | 278 39 |

#### Clothing ($3,225.16)

| | | |
|---|---|---|
| Brock, W. R., Co., Ltd., thread, 24 doz. at 90c., 24 doz. at 1.20; buttons, 7½ gro. at 2.90 to 4.50; cotton, 343¼ yds. at 21½ to 55c.; gingham, 293½ yds. at 65c.; pins, 1 gro., 5.40, 12 gro. at 50c.; thimbles, 1 gro., 5.40; darners, 2 pkgs. at 75c; darning cotton, 1¼ gro. at 2.25; corsets, 2 doz. at 21.00; hair pins, 3 M. at 1.50; suiting, 97½ yds. at 45c., 241¼ yds. at 65c.; linen, 30 yds. at 1.15; sateen, 94 yds. at 75c.; yarn, 18 lbs. at 2.50; hooks and eyes, 2 qt. gro. at 4.75; needles, 1 M., 3.75; shoe laces, 3 gro. at 3.75; hose, 2 doz. at 4.00; house dresses, 6 doz. at 36.00, 3 doz. at 33.00; knitting pins, 6 sets at 1.75; warp, 5 bdls. at 5.25; net, 35 yds. at 65c.; sales tax, 12.01; less discounts, 46.98 ..... | | 1,166 06 |
| Lewis, Rice, & Son, Ltd., scissors, 1 pr., 2.05, 1 doz. prs., 16.27; postage, 17c.; sales tax, 18c.; less discount, 37c. | | 18 30 |
| McCallum, P., & Sons, ribbon, 5 yds. at 15c. ..... | | 75 |
| Mercer Reformatory Industries, flannelette, 61 yds. at 21c., 237¾ yds. at 47½c.; undervests, 252 at 95c.; drawers, 156 prs. at 95c.; sweaters, 24 at 2.50; shirting, 491 yds. at 60c.; chambray, 64½ yds. at 47c.; stockings, 480 prs. at 52c.; underskirts, 117 at 2.05; aprons, 120 at 1.10; nightgowns, 120 at 1.62; denim, 55 yds. at 50c.; cotton, 216 yds. at 36c.; cases, 3.00 ..... | | 1,822 37 |
| White Shoe Co., Ltd., shoes, 46 prs. at 1.95, 51 prs. at 2.45; packing, 88c.; sales tax, 2.15 | | 217 68 |

#### Laundry and cleaning ($585.98)

| | | |
|---|---|---|
| Allen, W. L., & Co., emery, 3 lbs. at 20c. ..... | 60 | |
| Brock, W. R., Co., Ltd., combs, 6 doz. at 2.25, 4 doz. at 2.00; sales tax, 22c.; less discount, 87c. ..... | 20 85 | |
| Cobourg Steam Laundry, laundrying ..... | 109 39 | |
| Dundas Bros., fly swatters, 6 at 15c.; fly paper, 1 box at 1.25 ..... | 2 15 | |
| Harvey, T. R., & Son, washboards, 4 at 60c., 4 at 65c. .. | 5 00 | |
| Kinnear, Thos., & Co., starch, 43 lbs. at 11¾c. ..... | 5 05 | |
| Lee Wee Laundry, laundrying.. | 16 00 | |
| Medland Bros., Ltd., laundry blue, 12 lbs. at 27c.; sales tax, 3c. ..... | 3 27 | |
| Morley, W. F., & Co., starch, 100 lbs. at 11¼c. ..... | | 11 25 |
| Morton, David & Sons, Ltd., soap, 797 lbs. at 11c.; sales tax, 88c. ..... | | 88 55 |
| Nichols, M. C., clothes lines, 6 at 35c.; clothes pins, 1 gro. at 50c.; wash boards, 2 at 55c.; laundry blue, 1 lb., 30c.; fly paper, 2 cartons at 75c.; stove polish, ½ doz. at 1.50; whiting, 5 lbs. at 5c. ..... | | 6 50 |
| Palmolive Co. of Can., Ltd., soap, 935 lbs. at 13¾c. ..... | | 128 56 |
| Parsons, Brown & Co., soap, 10 boxes at 9.80, 10 boxes at 8.80; sales tax, 1.86 ..... | | 187 86 |
| Semple, W. H. A., tooth brushes, 1 doz., 95c. ..... | | 95 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Cobourg.—Continued.

#### Furniture and furnishings ($3 543.74)

| | |
|---|---|
| Allen, W. L., & Co., iron hardware | 3 10 |
| Brock, W. R., Co., Ltd., pillow cotton, 141½ yds. at 67½c.; table cloths, 2 at 22.00; table napkins, 1 doz., 22.50; cheesecloth, 127 yds. at 13½c.; duck, 74 yds. at 39½c.; sales tax, 2.09; less discount, 8.34 | 202 15 |
| Can. Fairbanks-Morse Co., Ltd., warehouse truck, 13.50; sales tax, 14c. | 13 64 |
| Can. Wm. A. Rogers, Ltd., cutlery, etc., 90.05; cases, 60c.; sales tax, 10.80 | 101 45 |
| Dom. Linens, Ltd., damask, 17½ yds. at 4.25, 25 yds. at 3.75; sales tax, 3.35; less discounts, 3.01 | 168 47 |
| Dundas Bros., kitchen utensils | 23 30 |
| Gowans, Kent & Co., Ltd., crockery, glassware, etc., 380.59; sales tax, 4.68 | 385 27 |
| Harvey, T. R., & Son, fruit jars, 3 doz. at 1.40 to 1.60 | 4 50 |
| Ingram & Bell, Ltd., rubber blankets, 90 at 2.70 | 243 00 |
| Lewis, Rice, & Son, Ltd., kitchen utensils, 11.95; sales tax, 13c. | 12 08 |
| Mercer Reformatory Industries, table cloths, 6 at 3.80; table napkins, 6 doz. at 3.05; sheeting, 888¾ yds. at 50c. to 1.00; tray linen, 26¼ yds. at 42c.; towels, 24½ doz. at 96c. to 7.20; containers, 6.00 | 998 94 |
| Simpson, Robt., Co., Ltd., dining room suite, 315.00; chesterfield, 151.25; kitchen cabinet, 66.00; cheffonier, 68.75; rockers, 13.75 and 11.25; bed springs, 3 at 10.00; rugs, 88.00, 87.50 and 59.75; tea wagon, 45.00; beds, 1, 54.00, 2 at 53.75; dressers, 75.75 and 65.25; chairs, 13.50 and 10.25 | 1,262 50 |
| Singer Sewing Machine Co., sewing machines, 3 at 41.28 | 123 84 |
| Thompson-Macdonald Co., baskets, 2 at 75c. | 1 50 |

#### Office expenses ($48.58)

| | |
|---|---|
| Bell Telephone Co., Ltd., rent of instrument, 13.48; messages, 1.90 | 15 38 |
| Nichols, J. G., stationery | 8 20 |
| Postmaster, postage stamps | 25 00 |

#### Farm expenses ($259.18)

| | |
|---|---|
| Allen, W. L., & Co., saws, at 4.50 and 2.50 | 7 00 |
| Can. Express Co., charges | 55 |
| Denton, D., seed, etc. | 22 00 |
| Dundas Bros., gasoline | 50 |
| G. T. Ry. Sys., freight | 6 13 |
| Leonard, E., & Sons, gasoline and oil, 20.55; auto repairs, 6.50 | 27 05 |
| Steele Briggs Seed Co., Ltd., seed, etc. | 195 93 |

#### Contingencies ($492.77)

| | |
|---|---|
| Can. Express Co., charges | 31 58 |
| Can. Nat. Express, charges | 18 15 |
| Dom. Express Co., charges | 13 90 |
| G. T. Ry. Sys., freight | 52 19 |
| Harvey, T. R., & Son, bird seed, 6 pkgs. at 20c. | 1 20 |
| Ingram & Bell, Ltd., medical books | 334 65 |
| Roberts, J. J., board of men | 6 00 |
| Skitch, F. J., photographs | 1 50 |
| Spence, H. J., trav. expenses | 5 60 |
| Sundry newspapers and periodicals, subscriptions | 13 00 |
| Warner, K., musical services | 15 00 |

#### Repairs to buildings, etc. ($1,234.42)

##### Maintenance and repair of all buildings, roads, walks, grounds and fences ($6.70)

| | |
|---|---|
| Bolton, John, window screen | 6 70 |

##### Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto ($1,227.72)

| | |
|---|---|
| Allen, W. L., & Co., hardware, tools, etc. | 50 |
| Armstrong, Fred. Co., Ltd., plumbing supplies | 154 50 |
| Booth-Coulter Copper and Brass Co., Ltd., fire extinguishers, 16 at 12.60; sales tax, 4.04 | 205 64 |
| Crane, Ltd., sewer pipe, 94.89; sales tax, 95c. | 95 84 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Cobourg.—Continued.

**Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto.—Continued.**

| | |
|---|---|
| Garlock Packing Co., packing, 8.79; sales tax, 18c. | 8 97 |
| McDonald & Wilson, Ltd., electric washing machines, 2 at 295.00 | 590 00 |
| Morrison, Jas., Brass Mfg. Co., Ltd., machinery parts, 30.50; sales tax, 31c. | 30 81 |
| Northern Electric Co., Ltd., electrical supplies, 55.32; sales tax, 48c. | 55 80 |
| Shell Bar Boico Supply, Ltd., boiler compound, 617 lbs. at 10c.; sales tax, 1.23 | 62 93 |
| Toronto Great Lakes Oils, Ltd., oils, 19.50; can, 3.00; sales tax, 23c. | 22 73 |

### Ontario Hospital, Hamilton.

**Salaries ($134,129.46)**

| | | | |
|---|---|---|---|
| W. M. English, M.D.: | Twelve months' salary as | Superintendent | 5,100 00 |
| Peter McNaughton, M.D.: | Nine do | Asst. Superintendent | 2,250 00 |
| F. L. Nealy, M.D.: | Three do | do | 425 00 |
| Assistant Medical Officers: | | | 5,066 35 |
| J. Wells: | Twelve do | Dentist | 300 00 |
| B. Way: | do | Bursar | 1,700 00 |
| A. M. Murray: | Eight do | Clerk | 866 00 |
| Stenographers: | | | 2,529 99 |
| Storekeeper and Assistants: | | | 3,325 00 |
| Sarah Shand: | Twelve do | Matron | 1,300 00 |
| Mrs. Hattie Robertson: | do | Asst. Matron | 1,000 00 |
| M. McKenty: | do | do | 1,000 00 |
| Wm. Dailey: | do | Tailor | 1,200 00 |
| Robert Leslie: | do | Shoemaker | 700 00 |
| Laundryman and Assistant: | | | 2,200 00 |
| Baker and Assistant: | | | 1,300 00 |
| J. Ironsides: | do | Engineer | 1,900 00 |
| Carpenters: | | | 2,169 00 |
| Painter and Assistant: | | | 2,300 00 |
| Mason and Assistant: | | | 2,400 00 |
| Styles Hawley: | Twelve do | Farmer | 1,400 00 |
| N. Elliott: | do | Asst. Farmer | 1,100 00 |
| R. H. Ruston: | do | Gardener | 1,300 00 |
| W. Pullen: | Six do | Asst. Gardener | 325 00 |
| R. Hardstone: | do | do | 500 00 |
| Chief Attendants, Attendants and Nurses: | | | 58,790 08 |
| Domestic Help: | | | 9,554 53 |
| Asst. Engineers and Stokers: | | | 14,326 91 |
| Farm Hands: | | | 7,597 50 |
| Temporary Assistance: | | | 204 10 |

**Expenses ($230.749.74)**

**Medicines and medical comforts, including tobacco ($6,170.14)**

| | |
|---|---|
| Beaver Flint Glass Co. of Toronto, Ltd., medicine bottles | 88 90 |
| Brock, W. R., Co., Ltd., butter cloth, 100 yds. at 10½c.; hospital gauze, 213 yds. at 22½c.; less discount, 2.34 | 56 09 |
| Commercial Oil Co., Ltd., Russian oil, 5 gals. at 3.00; can, 1.00 | 16 00 |
| Drewery, A. E., drugs, chemicals, etc. | 44 66 |
| Electric Supply Co., Ltd., electrical supplies | 85 |
| Howell, Walter A., drugs, chemicals, etc. | 68 01 |
| Ingram & Bell, Ltd., medical supplies | 305 48 |
| Kirk, James, tobacco, 100 pkgs. at 12c., 3,768 lbs. at 1.08 to 1.26; sales tax, 12.36; less discount, 75.36 | 4,381 56 |
| National Drug and Chemical Co., drugs and chemicals, 301.12; sales tax, 26c. | 301 38 |
| Ontario Government Dispensaries, whiskey, 1 case, 18.40; 10 gals. at 8.35; alcohol, 10 gals. at 11.05; keg, 3.00 | 215 40 |
| Parke & Parke, Ltd., drugs and chemicals | 691 81 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Hamilton.—Continued.

**Groceries, provisions and butchers' cattle ($119,333.02)**

Balfour, Smye & Co., sugar, 41,600 lbs. at 11.47c. to 19.22c.; tapioca, 1,497 lbs. at 14c.; split peas, 300 lbs. at 7½c.; pepper, 100 lbs. at 38c.; raisins, 350 lbs. at 23c., 450 lbs. at 19c.; vinegar, 1 doz. bottles, 2.15; tea, 3,764 lbs. at 45c.; cornstarch, 160 lbs. at 10¼c.; sago, 1,303 lbs. at 14c.; cocoa, 10 lbs. at 37c.; canned vegetables, 12 doz. tins at 2.07½; pot barley, 1 bag, 5.50, 2 at 6.50; currants, 259 lbs. at 25c.; lump sugar, 48 lbs. at 12.97c.; 25 lbs. at 23c.; lobster, 3 doz. tins at 6.25; beans, 85 bus. at 5.50; evaporated peaches, 500 lbs. at 28c.; 1,000 lbs. at 30c.; corn-flakes, 7 cases at 4.25; syrup, 3,823 lbs. at 8½c.; salt, 26 bbls. at 3.30 to 3.45; haddies, 20 doz. at 3.00; prunes, 6,045 lbs. at 18c. to 21c.; shelled nuts, 56 lbs. at 65c.; figs, 28¾ lbs. at 37½c.; icing sugar, 25 lbs. at 15½c.; capers, 1 doz., 3.75; rice,, 5,000 lbs. at 16c.; coffee, 500 lbs. at 45c.; marmalade, 12 doz. at 1.05; shredded wheat, 1 case, 4.90; sales tax, 1.72 ..... 12,411 92

Burke Bros., ice cream, 50 bricks at 25c.; 23 gals. at 1.50 ..... 47 00

Cline, R. M., fish, 21,964½ lbs. at 10c. to 25c.; oysters, 1 pt., 50c. ..... 2,913 33

Club Coffee Co., coffee, 50 lbs. at 40c.; tea, 100 lbs. at 45c. .... 65 00

Coleman Baking Powder Co., Ltd., baking powder, 7 cases at 13.80 to 15.00; sales tax, 53c.; less discount, 10.20 .... 92 33

Copeland, G., & Sons, rolled oats, 130 bags at 5.00; 70 bags at 5.50; 77 bags at 5.90; contract flour, 237½ bbls. at 13.50, 448 bbls. at 14.55, 513 bbls. at 12.95, 200 bbls. at 10.70, 512½ bbls. at 10.60 ... 25,429 80

Crawford, Jas., ice cream, 35 pts. at 27¾c. ..... 9 71

Dalley, F. F., Corporation, Ltd., flavoring extracts, 5 doz. at 12.00; coffee, 1,240 lbs. at 45c.; sales tax, 36c. ..... 618 36

Davies, Wm., Co., Ltd., beans, 13,000 lbs. at 8c. ..... 1,040 00

Dominion Flour Mills, Ltd., oatmeal, 106 bags at 5.20 to 6.35; germ meal, 15 lbs. at 7½c., 15 lbs. at 7c.; cornmeal, 1 bag, 7.50; flour, 65 bags at 6.00; 205 bags at 6.75; bags, etc., 12.29 ..... 2,406 96

Dominion Vinegar Works Co., vinegar, 167 gals. at 35c.; barrels, 14.50; sales tax, 44c. 73 39

Dunlop, Jas., Co., Ltd., oatmeal, 5 bags at 6.40 ..... 32 00

Eby-Blain, Ltd., tea, 4,614 lbs. at 37½c to 41c. ..... 1,822 87

Ellis, Geo. D., soda water .... 30

Fearman Bros., Ltd., soda biscuits, 356¼ lbs. at 16c., 783¾ lbs. at 18c.; boxes, 49.00; sales tax, 1.08 ..... 248 14

Fearman, F. W., Co., Ltd., eggs, 4,010 doz. at 53c. to 73c.; lard, 600 lbs. at 30c.; cheese, 1,204 lbs. at 30½c., 512 lbs. at 31c., 518 lbs. at 31½c.; geese, 1,000 lbs. at 33c., 508 lbs. at 35c.; beans, 100 bus. at 5.60, 92 bus. 13 lbs. at 5.12 4,822 36

Fearman, H. H., Co., cheese, 1,197 lbs. at 29½c., 252 lbs. at 31c., 533 lbs. at 32c.; oleomargarine, 120 lbs. at 38c.; butter, 112 lbs. at 61c.; eggs, 2,750 doz. at 53c. to 65c. .... 2,380 97

Fearman, N. M., eggs, 840 doz. at 49c. to 53c. ..... 428 70

Fleischman Co., yeast, 574 lbs. at 35c.; sales tax, 1.10 ..... 202 00

Game and Fisheries Dept. (sales branch), fish, 4,400 lbs. at 11½c. ..... 506 00

Gillard, W. H., & Co., nuts, 250 lbs. at 32c., 56 lbs. at 34c., 25 lbs. at 85c., 110 lbs. at 37c.; mincemeat, 56 lbs. at 19c.; cider, 10 gals. at 40c.; keg, 3.00; split peas, 2 bags at 8.50; evaporated peaches, 1,800 lbs. at 30c.; canned vegetables, 80⅔ doz. at 1.62 to 2.00; candied fruit peels, 134 lbs. at 45c. to 65c.; preserved ginger, 4 lbs. at 52c.; figs, 506 lbs. at 18c.; icing sugar, 25 lbs. at 21½c.; corn-flakes, 8 cases at 3.90, 10 cases at 4.40; canned salmon, 32 doz. at 5.10, 20 doz. at 5.80; cornstarch, 160 lbs. at 14c.; pickles, 16 doz. at 2.40, 10 doz. at 3.25; 2 kegs at 25.75; loaf sugar, 25 lbs. at 23.22c.; haddies, 32 doz. at 2.40; lobsters, 10 doz. at 6.50; sardines, 1 case, 19.00; tapioca, 250 lbs. at 12c.; grape nuts, 4 doz. at 1.90; syrup, 4,023

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Hamilton.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

lbs. at 10c.; sauce, 4 doz. at 4.75; pork and beans, 26 doz. at 2.35; prunes, 950 lbs. at 20c.; rice, 1,000 lbs. at 17c.; salt, 2 cases at 2.90, 11 bbls. at 3.65; cocoa, 50 tins at 58c.; olives, 2 doz. at 3.30; sundries, 2.83; sales tax, 5.89; less discounts, 72c. ..... 2,698 67

Grahams, Ltd., preserved potatoes, 2 cases at 10.12½ ... 20 25

G. T. Ry. Sys., freight ..... 52 50

Gunn's, Ltd., butter, 4,200 lbs. at 63c.; oleomargarine, 9,390 lbs. at 32½c. ..... 5,697 75

Hamilton Fruit Market, turnips, 25 bus. at 60c. ..... 15 00

Harkins & Storey, potatoes, 85 bags, 50 lbs., at 3.00; bags, 8.50 ..... 265 15

Harris Abattoir Co., Ltd., beef, 84,263 lbs. at 12c. to 26½c.; butter, 9,072 lbs. at 54.85 cwt.; oleomargarine, 22,022 lbs. at 36½c.; beef hearts, 24,470 lbs. at 7c. to 11c.; lard, 60 lbs. at 33c., 60 lbs. at 36c.; ox tongues, 506 lbs. at 30c.; corn beef, 70 bbls. at 28.00 to 34.00; mutton, 2,885 lbs. at 17c. to 29c.; bacon, 752 lbs. at 44c. to 58c.; bologna, 4,048 lbs. at 17½c. to 19½c.; sausage, 4,800 lbs. at 18c. to 27½c.; liver, 1,335 lbs. at 8½c. to 11c.; ham, 62 lbs. at 39½c.; smoked boneless rolls, 106½ lbs. at 32c.; lamb, 1,273 lbs. at 20c., 160 lbs. at 22c., 64 lbs. at 28c., 83 lbs. at 28½c.; veal, 112 lbs. at 23c., 587 lbs. at 28c., 250 lbs. at 28½c.; suet, 50 lbs. at 31c.; sales tax, 29c. ..... 37,771 63

Jirch Food Co., breakfast food, 500 lbs. at 11c. ..... 55 00

Laing & Sons, candy, 2 lbs. at 42c., 400 lbs. at 24c. ..... 96 84

Lloyd, R. J., & Co., biscuits, bread, etc. ..... 9 86

Lumsden Bros., coffee, 10 lbs. at 45c. ..... 4 50

McLaren, Ltd., jelly powder, 90 doz. at 1.25 to 1.65; ground nutmeg, 5 lbs. at 40c.; mustard, 3 doz. at 5.50; pepper, 25 lbs. at 45c., 205 lbs. at 42c.; sales tax, 1.86 ..... 248 21

Morley, W. F., & Co., syrup, 662 lbs. at 12½c. ..... 82 75

National Bakers' Egg Co., evaporated eggs, 518 lbs. at 1.05, 200 lbs. at 1.20; sales tax, 2.40 786 30

Palace Candy Store, candy .... 5 00

Proctor & Gamble Distributing Co. of Canada, Ltd., shortening, 60 lbs. at 27⅜c. ..... 16 43

Puccini, A., & Co., Ltd., macaroni, 12,543 lbs. at 8¼c. to 12c. ..... 1,292 02

Ryckman, W. H., & Co., sweet red peppers, 2 bottles at 60c.; honey, 18 sections at 60c., 17 at 65c.; lettuce, 1 doz. at 1.75; grapefruit, 13 doz. at 1.00 to 3.00; junket tablets, 1 doz. at 1.20; oysters, 1 pt. at 60c.; celery, 4 doz. at 1.20 to 2.28; bananas, 9 doz. at 50c., 3 doz. at 60c.; biscuits, 24½ lbs. at 20c., 9¼ lbs. at 35c.; cornflakes, 1 doz. at 1.80; apricots, 5 lbs. at 60c.; maple syrup, 1 qt. at 80c., 1 qt. at 1.00; Kellogg's bran, 3 pkgs. at 25c.; cayenne pepper, 2 lbs. at 50c.; cucumbers, 1½ doz. at 1.80; pine apples, 6 at 45c.; cream of wheat, 15 lbs. at 9c., 5 lbs. at 12c.; strained honey, 13 lbs. at 35c.; boxes, 1.55.... 97 06

Stevens & Soloman, oranges, 14 boxes at 6.50, 1 at 8.00; apples, 12 bbls. at 7.50, 12 at 9.00; cabbage, 4,360 lbs. at 6c., 2,245 lbs. at 8c.; grapefruit, ½ box at 5.50; lemons, 1 case at 6.00; malaga grapes, 10 lbs. at 40c.; carrots, 87 bus. at 2.00; parsnips, 1 bus. at 3.00; potatoes, 386 bags 7 lbs. at 2.00 to 5.75, 5 bbls. at 13.50; raspberries, 120 boxes at 30c.; bags, 53.20 ..... 3,075 56

Turner, James, & Co., Ltd., canned salmon, 18 doz. at 4.10; sauce, 18 doz. at 3.80 to 5.10; salt, 6 bbls. at 3.00, 12 bbls. at 3.05; canned vegetables, 169½ doz. at 1.85 to 2.05; cornflakes, 2 cases at 3.65, 1 at 4.40; marmalade, 24 tins at 72c.; jam, 196 lbs. at 17c., 280 lbs. at 21c.; pickles, 37 7-12 doz. at 2.10 to 3.80, 3 pails at 6.50, 2 kegs at 11.00; sardines, 1 case, 18.50; shredded wheat, 1 case, 4.50; olives, 1 doz., 1.45; syrup, 10,341 lbs. at 8¼c. to 9¾c.; sugar, 17,000 lbs. at 10.97 to 16.72 cwt.; pot barley, 2 sacks at 7.00; corn starch, 80 lbs. at 12c., finnan haddie, 48 doz. at 3.25; herring, 12 cases at 5.50; nutmegs, 6 lbs. at 80c.; pork and beans, 12 doz. at 1.20; mustard, 4 doz. tins at

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Hamilton.—Continued.

#### Groceries, provisions and butchers' cattle.—Continued.

4.00; raisins, 50 lbs. at 26c.; cornmeal, 1 sack at 5.50; chocolate, 12 lbs. at 46c.; currants, 125 lbs. at 22c. to 24c.; gelatine, 3 doz. at 1.80; molasses, 26½ gals. at 48c.; rice, 6,400 lbs. at 16c., 100 lbs. at 19c.; cocoa, 48 lbs. at 51c.; olive oil, 1 case, 11.00; canned lobsters, 4 doz. at 5.75; evaporated apples, 2,000 lbs. at 22c., 1,000 lbs. at 24½c.; sago, 550 lbs. at 12¾c., 968 lbs. at 13c.; evaporated peaches, 1,020 lbs. at 31c.; baking soda, 1 keg, 4.55; icing sugar, 50 lbs. at 22.00 cwt., 50 lbs. at 23.72 cwt.; cocoanut, 20 lbs. at 49c.; tapioca, 1,035 lbs. at 12½c.; prunes, 1,999 lbs. at 17c.; sales tax, 15.20.. 7,436 76

Whitby Ontario Hospital, onions, 100 bags at 4.00; cabbage, 20,000 lbs. at 1c. ..... 600 00

White & Co., Ltd., oranges, 16 cases at 6.50 to 9.50; lemons, 21 cases at 5.50 to 8.50; bananas, 2 doz. at 35c., 3 doz. at 50c.; strawberries, 261 boxes at 19c.; canteloupes, 2 baskets at 90c., 2 at 1.75; water melons, 6 at 65; potatoes, 1,109 bags 10 lb. at 2.35 to 2.50, 5 bbls. at 13.50; grapefruit, 1 doz. at 90c., 4 doz. at 1.00; cabbage, 2,830 lbs. at 8c.; fish, 510 lbs. at 11c., 550 lbs. at 12c.; bags, 13.50 ..... 3,451 54

Woolworth, F. W., Co., Ltd., candy ..... 3 10

#### Fuel, light and water ($39,143.56)

Balfour, Smye & Co., matches, 9 cases at 13.30, 5 cases at 13.60 ..... 187 70

Canadian Oil Co., Ltd., oil, etc., 47.67; barrels, 35.00 ..... 82 67

Commercial Oil Co., Ltd., oil, etc., 55.00; barrel, 5.00 ..... 60 00

Dominion Lumber & Coal Co., Ltd. (contract), coal, 73 tons 1,190 lbs. at 7.15, 224 tons 530 lbs. at 7.90, 113 tons 1,450 lbs. at 8.20, 580 tons 320 lbs. at 9.55, 132 tons 1,240 lbs. at 10.45, 38 tons 440 lbs. at 10.75, 60 tons 1,720 lbs. at 12.60, 8 tons 1,920 lbs. at 14.50, 19 tons 530 lbs. at 15.50, 1,339 tons 1,530 lbs. at 15.55..... 33,073 76

Dominion Natural Gas Co., Ltd., gas, 1.20; connecting and disconnecting meter, 3.00 ..... 4 20

Hamilton City Corporation, water rates ..... 2,950 90

Hamilton Hydro-Electric System, electric current ..... 1,533 14

McDougall, W. T., & Co., lamp wick ..... 24

Myles, Thos., Sons, coal, 1 ton 300 lbs. at 15.50, 1½ tons at 16.50 ..... 42 58

Turner, James, & Co., Ltd., matches, 2 cases at 13.75, 2 at 15.04; sales tax, 58c. ..... 58 16

United Gas and Fuel Co. of Hamilton, Ltd., gas ..... 1,150 21

#### Clothing ($19,951.75)

Alexander, A. E., shoe laces, 14 gro. at 2.00 to 5.10; leather, 84 lbs. at 38c., 265 lbs. at 1.05; shoemakers' supplies, 58.02; sales tax, 3.04 ..... 407 48

Batstone's Shoe Store, slippers, 21 pair at 49c. to 2.25 ..... 22 13

Brock, W. R., Co., Ltd., gloves, 1 doz., 3.00; suiting, 1,334¼ yds. at 35c. to 85c.; cottonade, 1,394¾ yds. at 60c. to 72½c.; ties, 12 doz. at 9.00; collars, 9 doz. at 2.10; mitts, 12 doz. at 4.00, 21 doz. at 6.50; bastings, 2 doz. at 3.50; denim, 454½ yds. at 50c.; handkerchiefs, 10 doz. at 1.60, 5 doz. at 2.25; suspenders, 5 doz. at 6.50; shirts, 6 doz. at 16.50, 7/12 doz. at 21.00; flannel, 1,005 yds. at 55c.; hair pins, 49 bdles. at 30c.; safety pins, 10 gro. at 65c.; thread, 12 doz. at 1.20, 6 lbs. at 4.10, 2 lbs. at 9.44; print, 2,786 yds. at 25¾c. to 72½c.; tams, 3 doz. at 2.10; holland, 50 yds. at 65c.; shirting, 794 yds. at 40c. to 50c.; serge, 849 yds. at 85c.; buttons, 13 gro. at 1.50 to 5.40; flannelette, 827 yds. at 38½c., 944 yds. at 42½c.; cotton, 4,943½ yds. at 16½c. to 40c.; lining, 224¾ yds. at 65c. to 1.15; suspender webbing, 200 yds. at 26c.; smocks, 1/12 doz. at 33.00; kindergarten cloth, 249½ yds.

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Hamilton.—Continued.

#### Clothing.—Continued.

at 60c.; tape measures, 1 doz. at 1.00; gingham, 216½ yds, at 48½c.; cotton, 219 yds. at 55c.; shoe laces, 6 gro. at 3.10; galatea, 373½ yds, at 50c.; thimbles, 1 gro., 3.75; yarn, 34 spindles at 15.00; sales tax, 44.08; less discount, 379.22 ..... 9,096 00

Finch Bros., Ltd., print, 1,027½ yds. at 30½c. to 39c.; gingham, 69½ yds. at 39c.; sales tax, 3.08 ..... 358 43

Finlay's Shoe Store, rubber boots, 14 prs. at 3.95 to 6.25; overshoes, 6 prs. at 2.95; lumberman's sox, 1 pr., 1.45 98 10

Fralick & Co., overalls, 1 suit, 4.00, 5 prs. at 3.00; white coats, 5 at 3.00, 1 at 3.50 .... 37 50

Glassco, G. F., & Co., Ltd., caps, 19⅓ doz. at 18.00, 4⅔ doz. at 21.00; straw hats, 27 doz. at 4.00; sales tax, 60c. ..... 554 60

Lennox, John, & Co., rubber boots, 2 prs. at 4.65, 5 prs. at 4.75; sales tax, 33c. ..... 33 38

Mercer Reformatory Industries, ladies' coats, 15 at 25.90; night shirts, 100 at 1.14, 100 at 1.19; sox, 40 doz. at 4.80; kersey, 537½ yds. at 90c.; boots, 12 prs. at 2.85; buttons, 5¼ gro. at 1.60 to 7.00; tweed, 496¾ yds. at 2.60 to 6.85; mackinaw coats, 50 at 16.30, 6 at 22.00, night gowns, 198 at 1.62 to 2.05; underskirts, 72 at 1.08 to 2.05; stockings, 108 prs. at 54c.; flannel, 44 yds. at 80c.; aprons, 156 at 54c. to 1.10; uniform cloth, 104¼ yds. at 7.25 to 8.00; shirting, 440 yds. at 48c.; denim, 290¾ yds. at 49c.; smocks, 200 at 2.60; bath robe, 1 at 3.12; overalls, 100 prs. at 2.00; sheeting, 224½ yds. at 40c.; flannelette, 536½ yds. at 43c.; shirts, 144 at 2.20; underwear, 4 pcs. at 95c.; shoemakers' supplies, 27.91; containers, etc., 20.30. 7,319 52

Robinson, G. W., Co., Ltd., crochet hooks, 12 at 10c.; Italian silk, 29¾ yds. at 2.35; wool, 13 skeins at 8c.; net, 9 yds. at 60c.; lace, 12 yds. at 10c.; slippers, 39 prs. at 98c. to 2.50; corsets, 18 prs. at 1.50, 1 pr., 2.00; collars, 42 at 50c; embroidery silk, 3 skeins at 12½c.; ribbon, 94 yds. at 15c. to 59c.; sateen, 12 yds. at 85c., 4 yds. at 1.00; handkerchiefs, 13½ doz. at 1.50; shoes, 12 prs. at 3.00, 1 pr. at 6.00, 1 pr. at 9.00; rubbers, 12 prs. at 75c., 1 pr. at 1.10; shawls, 6 at 1.50; corset covers, 4 at 35c., 18 at 75c.; blouses, 20 at 1.39 to 2.95; braces, 6 prs. at 50c.; mitts, 3 prs. at 59c.; 9 prs. at 75c.; aprons, 9 at 75c. to 1.45; thread, 2 doz. at 1.50; beads, 6 strings at 25c.; elastic, 6 yds. at 20c.; shawls, 2 at 1.50; overshoes, 6 prs. at 2.75; hose, 2 prs. at 1.00 ..... 426 20

Simpson, Robert, Co., Ltd., uniforms, 10 at 12.50, 27 at 15.75, 12 at 16.75; overalls, 1 pr. at 5.00 ..... 756 25

Taylor Bros., sharpening scissors 2 70

Walker, W. F., shirts, 12 at 1.75, 6 at 2.00; ties, 18 at 75c.; braces, 18 prs. at 59c.; undershirts, 26 at 69c.; less discount, 6c. ..... 75 00

White Shoe Co., Ltd., shoes, 326 prs. at 1.95 to 2.45; cases, etc., 2.33; sales tax, 7.51 .... 758 04

Woolworth, F. W., Co., Ltd., collars, ½ doz. at 1.80; handkerchiefs, 2 at 25c.; ⅔ doz. at 90c.; ⅓ doz. at 1.20; hose, ½ doz. at 3.60; sundries, 2.22 6 42

#### Laundry and cleaning ($6,435.08)

Adams, Albert A., roach powder, 20 lbs. at 75c. ..... 15 00

Arcade, Ltd., radiator brushes, 2 at 75c. ..... 1 50

Atteaux Dyestuff & Chemical Co., Ltd., Wyandotte soda, 12,040 lbs at 4.06½ to 5.31½ cwt.; Wyandotte cleaner and cleanser, 2,520 lbs. at 7.19 to 7.44 cwt.; Wyandotte detergent, 250 lbs. at 9.52 cwt.; sales tax, 91c. ..... 764 86

Balfour, Smye & Co., laundry blue, 36 lbs. at 25c.; putz cream, 1 doz. at 1.26, 6 doz. at 2.10; starch, 600 lbs. at 10¾c., 300 lbs. at 12¾c.; sapolio, 3 doz. at 1.20, 3 doz. at 1.25; silver polish, 1 doz. at 2.00, 1 doz. at 2.40; Old Dutch cleanser, 1 case, 4.25, 1 case, 4.75, 2 at 5.10; soap, 130 boxes at 8.75, 10 at 9.80, 14 at 9.90; blacking, 6 doz. at

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Hamilton.—Continued.

#### Laundry and cleaning.—Continued.

1.30; sal soda, 2 bags at 2.25; sales tax, 27c. ..... 1,543 23
Beaver Soap Co., Ltd., laundry supplies, 268.91; sales tax, 2.70 ..... 271 61
Canada Stamp & Stencil Co., Ltd., marking ink, 5 qts. at 12.00; sales tax, 72c. ..... 60 72
Canadian Laundry Machinery Co., Ltd., laundry repairs .. 321 57
C. P. Ry. Co., freight charges.. 34 25
Canadian Westinghouse Co., Ltd., electric irons, 6 at 7.00; sales tax, 42c. ..... 42 42
Common Sense Mfg. Co., rat exterminator, ½ doz. pkgs. at 10.50; postage, 30c. ..... 5 55
Dalley, F. F., Corporations, Ltd., shoe polish, 4 doz. at 1.30 .. 5 20
Dowswell, Lees & Co., Ltd., repairs to wringer ..... 9 66
Eddy, E. B., Co., Ltd., toilet paper, 3 cases at 18.40; less discount, 9.20 ..... 46 00
Electric Supply Co., Ltd., parts for laundry irons ..... 10 40
Gillard, W. H., & Co., laundry blue, 36 lbs. at 27c.; bath brick, 7 doz. at 70c.; sapolio, ¼ gro. at 14.80; blacking, 3 doz. at 1.35; Old Dutch cleanser, 1 case, 4.75; sal soda, 200 lbs. at 2½c.; sales tax, 32c. ..... 32 44
McClary Mfg. Co., sad irons, 7 lbs. at 10c.; less discount, 1c. 69
Meakins & Sons, Ltd., brooms, 1-12 doz. at 7.70, 1-6 doz. at 9.10, 1-6 doz. at 22.92, ½ doz. at 29.00; broom handles, 1-6 doz. at 2.17; waxing brush, 1 at 2.68; white wash brushes, 1 doz., 24.00; scrub pails, 2 doz. at 17.00; brushes, 2⅓ doz. at 3.00 to 6.84; deck scrubs, 18 1-12 doz. at 2.67⅔ to 4.00; sales tax, 1.69 ..... 151 99
Morton, David & Sons, Ltd., soap, 1,520 lbs. at 9½c., 800 lbs. at 17½c. ..... 284 40
National Drug and Chemical Co., Ltd., chloride of lime, 350 lbs. at 11c. to 13c.; disinfectant, 122 gals. at 1.05; beeswax, 11½ lbs. at 60c.; soap, 5 doz. at 1.17, 11 doz. at 1.25; paraffine wax, 363 lbs. at 15c., 206 lbs. at 16c.; fly paper, 2 cases at 6.35, 15 cases at 6.38; combs, 36 doz. at 80c. to 5.00; tooth brushes, 10⅓ doz. at 1.75; moth balls, 10 lbs. at 18c.; talcum powder, 4 doz. at 1.50; camphor flakes, 3 doz. pkgs. at 2.00; powdered borax, 10 lbs. at 19c.; perfume, ½ doz. at 2.10; barrels, 19.00; sales tax, 3.36 ..... 541 83
National Soaps, Ltd., soft soap, 2,373 lbs. at 6½c.; container, 10.00 ..... 164 25
Parke & Parke, Ltd., beeswax, 3 lbs. at 65c.; disinfectant, 5 gals. at 1.50; bugbane, 1 gal. 2.50; hand brushes, 2 doz. at 50c.; dyes, 3 lbs. at 13c. .... 13 34
Proctor & Gamble Distributing Co. of Canada, Ltd., soap, 6,305 lbs. at 17⅞c. to 19½c... 1,153 95
Robinson, G. W., Co., Ltd., combs, 1 doz., 8.28; repairs to carpet sweeper, 50c. ..... 8 78
Santoline Mfg. Co., soap, 480 lbs. at 9c.; barrel, 5.00; sales tax, 48c. ..... 48 68
Soldiers' Civil Re-establishment Dept., brooms, 48¼ doz. at 6.50 to 9.00 ..... 352 81
Taylor Bros., hair clippers, 3 prs. at 5.00, 2 prs. at 7.00; repairs to clippers, etc., 7.75 36 75
Turnbull, A. C., laundry pens, 6 boxes at 1.60 ..... 9 60
Turner, Jas., & Co., Ltd., sapolio, 1 box, 3.75; sal soda, 2 bags, 1.90; bath brick, 2 boxes at 2.45, 2 boxes at 3.50; starch, 1,600 lbs. at 10½c. to 12¼c.; sales tax, 12c. ..... 205 32
Watkins, Thomas C., Ltd., soap, 12 bars at 29c. ..... 3 48
Wood, Alexander & James, hair clippers, 6 prs. at 4.35 to 5.10; razors, 1 doz., 16.00, 1 doz., 25.00; barbers' scissors, 3 prs. at 1.50, 1 pr., 2.00; pumice stone, ½ lb. at 20c. ..... 75 28
Woods, Walter, & Co., toilet paper, 2 cases at 17.50, 1 case, 20.70; brooms, 15 doz. at 10.50; sales tax, 3.72 ..... 216 92
Woolworth, F. W., Co., Ltd., soap, 3 boxes at 10c., 1 doz. 1.20; talcum powder, 5 tins at 10c., 4 tins at 15c. ..... 2 60

#### Furniture and furnishings ($17,978.12)

Anstice, Josiah, & Co., Inc., knife for slicer, 3.40; screws for slicer, 6 at 25c.; exchange charges, 45c. ..... 5 35

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Hamilton.—Continued.

#### Furniture and furnishings.—Continued.

| | | |
|---|---|---|
| Arcade, Ltd., hot water bottles, 1 doz., 18.00; madras, 10 yds. at 1.95; voile curtains, 2 prs. at 4.95 | 47 4[illegible] | |
| Brock, W. R., Co., Ltd., table oilcloth, 10 pcs. at 6.00 to 7.62; ticking, 56 yds. at 57½c., 519½ yds. at 59½c.; webbing, 148 yds. at 22½c.; duck, 50 yds. at 2.07½; hessian, 105 yds. at 65c.; buttercloth, 447 yds. at 12½c.; sales tax, 2.19; less discount, 26.81 | 645 8[illegible] | |
| Burrows, Stewart & Milne Co., Ltd., repairing scales, 28.40; repairs to range, 9.81; scales, 1 set, 11.10, 1 set, 26.20 | 75 51 | |
| Culley & Breay, electric tailors' iron, 27.00; sales tax, 27c. | 27 27 | |
| Delany & Pettit, Ltd., grey drawings, 200 lbs. at 54c., 200 lbs. at 58c.; grey hair, 200 lbs. at 43c., 200 lbs. at 46c.; bags, 13.00; sales, tax, 1.84 | 416 84 | |
| Electric Supply Co., Ltd., electric heater | 12 0[illegible] | |
| Freeman, W. A., Co., Ltd., repairs to utensils, 23.64; sales tax, 17c. | 23 8[illegible] | |
| Gurney Foundry Co., Ltd., repairs to range, 69.20; sales tax, 69c. | 69 89 | |
| Hamilton Mirror Plate Co., Ltd., mirror | 7 8[illegible] | |
| Hamilton Stove and Heater Co., repairs to range, 23.08; sales tax, 43c. | 23 51 | |
| Hancock, E. C., stove grate | 3 50 | |
| Hartz, J. F., Co., Ltd., santican pail | 5 50 | |
| Heintzman & Co., castors, 1 set | 1 50 | |
| Herald, Jos., repairs to piano | 7 00 | |
| Kent, Garvin & Co., Ltd., brass furrells, 4 at 30c.; keys, 5 at 25c., 3 at 40c. | 3 65 | |
| Lloyd, R. J., & Co., rent of crockery, etc. | 2 02 | |
| McClary Mfg. Co., lantern burners, 1 doz., 1.33; bread boxes, 50 at 7.35; furnace hods, 1 doz., 24.26; kitchen utensils, 626.79; repairing utensils, 3.40; sales tax, 7.66; less discount, 85c. | 1,030 09 | |
| McDougall, W. T., & Co., crockery, glassware, etc. | 1,543 73 | |
| McLaren, Gordon, repairs to clocks | 7 00 | |
| Meakins & Sons, Ltd., cocoa mats, ½ doz. at 27.00, 1 doz., 67.00; sales tax, 1.34 | 81 84 | |
| Membery, G. D., & Son, pillows, 36 at 1.00, 1 pr., 5.00; sales tax, 10c. | | 41 10 |
| Mercer Reformatory Industries, blankets, 500 prs. at 12.50; pillow slips, 72 doz. at 3.78 to 8.76; sheets, 70½ doz. at 14.04 to 25.80; table napkins, 2 doz. at 5.25; tray linen, 52 yds. at 35c.; sheeting, 940 yds. at 47c.; cotton, 500½ yds. at 27½c.; quilts, 373 at 2.42, 27 at 2.85; towels, 206-5-12 doz. at 2.04 to 7.80; tabling, 89¾ yds. at 1.50; ticking, 463¼ yds. at 73c.; rubber sheets, 59 at 3.40; containers, 49.50 | | 11,061 16 |
| Northern Aluminum Co., Ltd., chambers, 36 at 1.95 to 2.65; sales tax, 32c. | | 84 32 |
| Office Specialty Mfg. Co., Ltd., efficiency desk | | 100 00 |
| Parke & Parke, Ltd., bake oven thermometer, 18.00; postage, 48c. | | 18 48 |
| Ramsey, Thomas, key rings, 2 doz. at 60c. | | 1 20 |
| Robinson, G. W. Co., Ltd., shades, 3 at 2.80, 3 at 2.95; chiffonier, 1 at 28.50, 1 at 46.50; jardiniere, 1 at 2.95; lounge, 98.00; marquisette, 66 yds. at 50c., 65 yds. at 65c.; table, 37.90; batting, 3 pkgs. at 39c., 3 at 45c.; mull, 40 yds. at 1.65; towels, 50 at 65c.; madras, 25 yds. at 95c., 7 yds. at 2.50; davenport, 76.00; muslin, 25 yds. at 55c.; vases, 3 at 2.48; lining, 4 yds. at 29c.; sateen, 20 yds. at 85c., 12 yds. at 95c.; rocker, 22.90; scrim, 25 yds. at 50c., 54 yds. at 59c.; guimpe, 50 yds. at 5c., 27 yds. at 10c.; carpet, 6½ yds. at 2.35; pillows, 1 pr., 17.50; glass cloth, 34¾ yds. at 39c.; embroidery floss, 2 doz. at 1.80; chintz, 18 yds. at 85c., 15 yds. at 1.10; voile, 50 yds. at 95c.; crockery, glassware, etc., 35.51; repairing shades, 27.20 | | 839 76 |
| Ross Stove Co., repairs to utensils | | 50 |
| Simpson, Robt., Co., Ltd., curtains, 1 pr., 6.95; bath tub, 3.75; kitchen utensils, 1.55 | | 12 25 |
| Singer Sewing Machine Co., Inc., sewing machine, 98.80; needles, 6 doz. at 25c., 2 doz. at 40c.; repairs, 3.55 | | 104 66 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Hamilton.—Continued.

#### Furniture and furnishings.—Continued.

| | |
|---|---|
| Soldiers' Civil Re-establishment Dept., rockers, 9 at 3.50; oak settees, 6 at 12.50; filing cabinets, 5 at 28.00 | 246 50 |
| Soper, R., bunting, 354½ yds. at 13½c.; awnings, 1 at 24.50, 1 at 28.00; curtains, 1 pr., 20.00; repairing flag, 3.25; sales tax, 1.45 | 125 05 |
| Souter, A. M., & Co., stool, 2.50; dresser, 67.50; springs, 6 doz. at 1.08⅓ | 76 50 |
| Star Specialty Co., garbage cans, 6 at 4.00 | 24 00 |
| Taylor Bros., sharpening shears, etc. | 2 50 |
| Thompson, John R., picture backing, 250 ft. at 2½c. | 6 25 |
| Watkins, Thomas C., Ltd., linen centre pieces, 1 at 49c., 1 at 1.25, 1 at 5.00; cretonne, 14 yds. at 90c., 3 yds. at 20c.; webbing, 135½ yds. at 7c.; floss, 35 skeins at 5c. to 11c.; curtain net, 19 yds. at 1.50; gimp, 10 yds. at 6c.; marquisette, 19 yds. at 1.50 | 94 37 |
| Wilkinson & Kompass, imitation leather, 86 yds. at 3.50; tufting twine, 40 lbs. at 1.25; webbing, 4 rolls at 4.00; burlap, 111 yds. at 48c.; twine, tacks, etc., 56.61; sales tax, 1.47 | 478 36 |
| Wilson, J., repairing vacuum cleaners | 29 00 |
| Wood, Alexander, & James, mattress twine, 2 pkgs. at 1.90; picture wire, 4 doz. rolls at 85c., 2 doz. at 1.40; hose, 40 ft. at 26c.; wardrobe locks, 2 doz. at 16.45; key rings, 2 doz. at 35c.; rat traps, 1 doz. at 1.45, 1 doz. at 2.80, ½ doz. at 10.80; trays, 4 at 1.00; rubber cement, 2 tins at 65c.; piano casters, 1 set, 1.25; moulding hooks, 1 gro., 1.15; glue, 10 lbs. at 65c.; chair nails, 1,000 at 12.50 per M.; kitchen utensils, 437.70; sales tax, 26.75 | 554 80 |
| Woods, Walter & Co., aluminum scoops, 6 at 3.50 | 21 00 |
| Wright, E. T., Co., Ltd., pails, 2 doz. at 7.74; sales tax, 15c.; less discount, 31c. | 15 32 |

#### Office expenses ($1,740.71)

| | |
|---|---|
| Bell Telephone Co., rent of instrument, 349.20; messages, 172.80 | 522 00 |
| Buntin, Gillies Co., Ltd., stationery, 65.35; sales tax, 1.31 | 66 66 |
| C. P. Ry. Co.'s Tel., messages | 2 62 |
| Cloke & Son, stationery | 10 20 |
| Duncan, Robert & Co., stationery | 8 45 |
| Grand & Toy, Ltd., stationery | 2 00 |
| G. N. W. Tel. Co., messages | 11 02 |
| Hill, W. E., & Bro., office supplies | 38 |
| Munson Supply Co., typewriter keys, 1 set | 5 00 |
| Nix, C. H., leather mail bag | 25 00 |
| Office Specialty Mfg. Co., Ltd., office supplies, 170.26; sales tax, 2c. | 170 28 |
| Postmaster, rent of post office box | 8 00 |
| Remington Typewriter Co., Ltd., typewriter repairs, etc. | 11 11 |
| Spectator Printing Co., Ltd., printing, etc., 81.75; sales tax, 27c. | 82 02 |
| Turnbull, A. C., postage stamps, 555.50; stationery, 242.68 | 798 13 |
| Vernon, Henry & Son, city directory, 2 copies | 14 00 |
| Wood, Alexander, & James, shears, 1 pr., 3.75; sales tax, 4c. | 3 79 |

#### Farm expenses ($16,489.57)

| | |
|---|---|
| Allen, R. T., blacksmithing | 162 15 |
| Anderson, G. S., auto repairs | 27 75 |
| Benjamin, G. W., veterinary services | 112 50 |
| Blacklock, T. A., veterinary services | 21 00 |
| Brantford Cordage Co., Ltd., binder twine, 80.65; sales tax, 80c. | 81 45 |
| Brooks, Harry, services threshing clover, 16 hrs. at 3.00 | 48 00 |
| Bruce, John A., & Co., beef scrap, 79 lbs. at 8c.; beef meal, 400 lbs. at 7c.; auto spray, 13.00; glazier points, 4 boxes at 1.25; sprayer fittings, etc., 1.41; flower pots, 44.75; chemicals, 95.00; leg bands, 10.00; seeds, 170.60 | 374 08 |
| Can. Fairbanks-Morse Co., Ltd., spark plugs | 1 26 |
| Can. Oil Co.'s., Ltd., oil, etc., 91.60; sales tax, 1.14 | 92 74 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Hamilton.—Continued.

Farm expenses.—Continued

| | |
|---|---|
| Clark, J. W., hatching eggs, 1,850 at 9c. | 166 50 |
| Clemens W. A., registration of stock | 17 00 |
| Clydesdale Horse Club, services re stock | 16 00 |
| Coates, A., & Son, shavings, 2,103 bales at 20c. | 420 60 |
| Commercial Oil Co., Ltd., oil, etc., 163.48; barrels, 10.00; sales tax, 99c. | 174 47 |
| Copeland, G., & Sons, bran, 35 tons 100 lbs. at 38.00 to 55.25; shorts, 32½ tons at 43.00 to 62.25 | 3,350 75 |
| Dominion Flour Mills, Ltd., cracked corn, 9 tons at 67.00 to 87.00; bran, 22 tons 740 lbs. at 48.00 to 62.00; shorts, 20½ tons at 52.00 to 72.00; gluten meal, 5 tons 78 lbs. at 70.00, 10 tons at 74.00; corn chop, 6 tons at 66.00 to 87.00; oatmeal, ¼ bag at 6.00, ¼ bag at 6.80; oyster shell, 200 lbs. at 1.40 cwt.; baby chicken feed, 400 lbs. at 4.50 to 5.25 cwt.; rolled oats, 200 lbs. at 4.30 cwt.; oat chop, 1 ton, 83.00; oil cake, 2 tons at 80.00; feed flour, 20 bags at 4.00; bags, 181.75 | 5,114 18 |
| Dunlop, James & Co., Ltd., bran, 8 tons at 48.00 to 58.00; oil cake meal, 1 ton at 8.00, 2 tons at 90.00; flax seed, ¼ bag at 10.00; cracked corn, 1,005 lbs. at 3.75 cwt.; shorts, 11 tons at 54.00 to 65.00; rock salt, 415 lbs. at 1.00 cwt.; chop corn, 1,070 lbs. at 3.75 cwt.; bags, 19.80 | 1,438 26 |
| Electric Supply Co., Ltd., auto flashlight | 3 00 |
| G. T. Ry. Sys., freight charges | 4 15 |
| Hamilton and Barton Incline Ry. Co., car fares | 65 |
| Hamilton Mill Supply Co., motor oil, 43 gal. at 90c. | 38 70 |
| Hendrie & Co., Ltd., freight and cartage | 3 89 |
| Hislop, Robert, blacksmithing | 415 30 |
| Holstein-Friesian Assoc. of Canada, annual dues, 1.00; year book, 2.00; registration of stock, 15.00 | 18 00 |
| Hooper, James, & Son, leg shackle | 2 50 |
| Imperial Oil Co., Ltd., gasoline, 1,400 gal. at 32c. to 40c.; oil, etc., 126.99; barrels, 110.00; sales tax, 5.10 | 746 09 |
| International Harvester Co. of Canada, Ltd., repairing tractor | 7 01 |
| Keith, Geo., & Sons, seeds | 105 75 |
| Kerns, J., straw, 8 tons 780 lbs. at 16.00 | 134 24 |
| Lord, A. G., sawdust, 5 loads at 2.00 | 10 00 |
| Manor Farm, hatching eggs, 700 at 10c. | 70 00 |
| Marshall, James, hay, 5 tons 1,750 lbs. at 25.00; straw, 8 tons 1,440 lbs. at 14.00 | 268 96 |
| Massey-Harris Co., Ltd., implement parts and repairs | 19 46 |
| McCay, Wm., blacksmithing | 97 48 |
| McClary Mfg. Co., sprinklers, 2 at 1.70 | 3 40 |
| McKay, S., stabling privileges | 30 00 |
| Meakins & Sons, Ltd., stable brooms, 2 doz. at 10.15, 2 doz. at 12.32; horse brushes, ½ doz. at 6.30; baskets, 2 doz. at 7.00; sales tax, 78c. | 62 87 |
| Motor Industries, Ltd., motor tires, 4 at 40.45; inner tubes, 2 at 6.90; exchange rates, 15c. | 175 75 |
| National Drug and Chemical Co. of Canada, Ltd., chemicals, 16.35; sales tax, 13c. | 16 48 |
| Niagara Brand Spray Co., Ltd., implement parts, 1.20; sales tax, 1c. | 1 21 |
| Nicholson, J. S., shafts, 1 set, 12.00; implement parts, 12.15; repairs to tractor, 57.84; sales tax, 9c. | 82 08 |
| Nicholson Lumber Co., Ltd., shavings, 898 bales at 20c, 525 bales at 24c.; freight charges, 28.00; sales tax, 1.26 | 334 86 |
| Nix, C. H., harness repairs, etc. | 148 40 |
| Pain, Albert, fruit basket fasteners | 70 |
| Parke & Parke, Ltd., chemicals | 12 68 |
| Patterson, J. D., & Co., repairs to vehicles | 74 85 |
| Poultry Dept. O.A.C., hatching eggs, 3,000 at 6c | 180 00 |
| Reo Sales Co., Ltd., auto repairs and supplies | 257 84 |
| Richards, C., implement parts | 7 00 |
| Rodgers, Sarah, chickens, 1 pr. | 1 00 |
| Ross Garage and Wagon Works, repairs to vehicles | 66 40 |
| Salter, Elizabeth, board of men | 25 00 |
| Smith, E. D., & Son, Ltd., trees, plants, etc. | 273 60 |
| Steele, Briggs Seed Co., Ltd., beef scrap, 20 bags at 7.50, 5 bags at 8.50; grit, 1 bag at 1.25; pruning shears, 5 pr. at 2.25; oyster shell, 500 lbs. at 1.40 cwt; leg bands, 500 at 2c.; bone meal, 50 lbs. at 4c.; commercial chick food, 200 | |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Hamilton.—Continued.

#### Farm expenses.—Continued.

| | |
|---|---|
| lbs. at 4c., 100 lbs. at 6½c.; poultry regulator, 100 lbs. at 11c.; seeds, 78.18; sundries, 13.85 | 341 53 |
| Taylor Bros., sharpening clippers, 1.50; repairing lawn mowers, 35.00 | 36 50 |
| Thompson, W., straw, 1 ton 370 lbs. at 16.00 | 18 96 |
| Toronto and Hamilton Electric Co., Ltd., auto repairs | 10 60 |
| Torrance, F., veterinary services | 106 93 |
| Tuckett, Ltd., tobacco stems | 5 00 |
| Turner, A. S., straw, 9 tons, 900 lbs. at 16.00 | 151 20 |
| Veterinary Director-General, hog cholera serum and virus | 78 00 |
| Walker-Vallance, Ltd., grease, etc. | 7 25 |
| Weld, Wm., Co., Ltd., advertising | 50 96 |
| Wentworth Clydesdale Club, membership fee, 5.00; registration of stock, 32.00 | 37 00 |
| Wigle, Darius, seed corn, 15 bus. at 3.00 | 45 00 |
| Wilkinson & Kompass, leather cloth, ⅓ yd. at 2.50 | 83 |
| Wilson Bros., straw, 3 tons 1,160 lbs. at 16.00 | 57 28 |
| Wilson, Jack, repairs to truck | 50 |
| Wood, Alexander, & James, bull rings, 6 at 35c., 4 at 50c.; stable brooms, 2 at 2.00; twine, 12 lbs. at 41c.; speed indicator, 2.25; rakes, 1 doz. 14.10; spades, 1 doz. 14.10; curry combs, 1 doz. 1.80; oyster shell, 200 lbs. at 1.37 cwt; grindstones, 106 lbs. at 3.40 cwt.; rope, 33 lbs. at 38c.; hose, 50 ft. at 25c., 100 ft. at 29c.; rules, 2 at 75c.; saws, 3 at 1.75, 1 at 2.25, 1 at 3.25; axle grease, 50 lbs. at 12c.; hammers, 1 at 1.50; field hoes, 2 doz. at 12.75; iron, hardware, etc., 13.51; sales tax, 52c. | 164 93 |
| Woods, Walter, & Co., fruit baskets, 125 at 10c.; sales tax, 13c. | 12 63 |
| Young, A. E., straw, 2 tons 1,810 lbs. at 16.00 | 46 48 |

#### Contingencies ($3,407.79)

| | |
|---|---|
| American Express Co., charges | 1 22 |
| Anderson, Thos., repairs to musical instruments | 15 55 |
| Blachford & Son, interments | 126 00 |
| Bristol, A., & Son, Ltd., books | 20 00 |
| Brown Bros., interments | 24 00 |
| Brown's Dental Laboratory, dental services | 155 15 |
| Brunswick-Balke-Collender Co., chalk, 6 doz. at 25c.; cue tips, 2 boxes at 1.80 | 5 10 |
| Burnell, W., trav. expenses | 34 75 |
| Canada Steamship Lines, Ltd., freight charges | 2 86 |
| Can. Express Co., charges | 84 84 |
| C. P. Ry. Co., freight charges | 49 18 |
| Chamberlain's Orchestra, sheet music | 9 10 |
| Croaker, Alex., board of men | 2 25 |
| Dixon, James, services of orchestra | 23 50 |
| Dom. Express Co., charges | 66 82 |
| English, Dr. W. M., trav. expenses | 186 55 |
| Farmers' Advocate and Home Magazine, advertising | 152 88 |
| Gaul, A. G., repairs to watch | 2 50 |
| Gerrie, John W., repairing spectacles, 18.35; spectacles, 27 doz. at 12.00, 1 pr., 3.50 | 345 85 |
| G. T. Ry. Sys., freight charges | 8 18 |
| Griffin, W. T., trav. expenses | 3 35 |
| Hamilton & Barton Incline Ry. Co., use of incline railway | 430 05 |
| Hamilton Cemetery, interments | 138 00 |
| Hamilton Taxicab and Garage, Ltd., taxi hire | 4 80 |
| Hawley, S. G., trav. expenses | 4 00 |
| Hendrie & Co., freight and cartage | 80 77 |
| Herald, Joseph, tuning pianos | 12 35 |
| Herald Printing Co., advertising | 9 90 |
| Holy Sepulchre Cemetery, interments | 32 00 |
| Hooligan, J., trav. expenses | 3 00 |
| Ingram & Bell, Ltd., medical books | 4 00 |
| Inspector of Weights and Measures, inspection of scales | 20 35 |
| Ironsides, Joseph, trav. expenses | 6 00 |
| Jobson, J., musical services | 21 00 |
| Kirk, James, pipes, 13½ doz. at 3.00, 6 doz. at 3.28; sales tax, 20c. | 60 38 |
| Klein & Binkley, repairing spectacles | 1 50 |
| MacDonald, J. C., trav. expenses | 2 85 |
| Macfarlane, P. B., repairing spectacles | 5 00 |
| MacNaughton, P., trav. expenses | 71 70 |
| McClelland & Stewart, Ltd., books, 79.55; sales tax, 80c. | 80 35 |
| McKee's Drug Store, flashlight | 3 80 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Hamilton.—Continued.

#### Contingencies.—Continued.

| | |
|---|---|
| McLaren, Gordon, repairs to watches | 4 50 |
| Nelson, J. W., footballs, 1 at 7.00, 1 at 8.50; tennis net, 8.50; tennis balls, 1 doz., 7.50; luxury tax, 1.60 | 33 10 |
| Nordheimer Piano and Music Co., Ltd., repairs to musical instruments | 1 75 |
| Pathescope of Canada, Ltd., film service, 75.00; lamps, 1 box, 4.00 | 79 00 |
| Patterson & Crosthwaite, sawdust, 6 sacks at 30c.; sales tax, 2c. | 1 82 |
| Ruston, R. H., trav. expenses | 3 50 |
| Salter, R., trav. expenses | 21 90 |
| Shurerus, H. W., expenses getting evergreens | 1 25 |
| Simon, Andrew, evergreens, 1 load | 10 00 |
| Slater, J., musical services | 6 00 |
| Smith-Morton Optical Co., repairs to spectacles | 2 50 |
| Soper, R., flags, 5⅔ doz. at 1.50 to 5.00 | 12 97 |
| Spectator Printing Co., advertising and printing | 18 03 |
| Stares' Music Hall, Chinese block, 3.00; whistle, 1.85 | 4 85 |
| Stevens & Solomon, holly, 1 box | 8 50 |
| Stinson, Wm., trav. expenses | 3 50 |
| Stoneman, R., trav. expenses | 10 95 |
| Sundry newspapers and periodicals, subscriptions | 121 45 |
| Taylor Bros., sharpening shears | 60 |
| Temple-Pattison Co., Ltd., dental supplies | 75 05 |
| Times Printing Co., advertising | 6 90 |
| Tully, E. L., trav. expenses | 5 25 |
| Turnbull, A. C., Christmas decorations, 31.63; songs and solos, 24 copies at 2.25; books, 3.50; rent of parcel room, 25.00; playing cards, 8 doz. at 7.00; subscription to sundry magazines, 112.60 | 282 73 |
| Way, Bidwell, trav. expenses | 70 34 |
| Wells, Dr. Josephine, trav. expenses | 42 65 |
| White & Co., Ltd., holly, 20 lbs. at 15c. | 3 00 |
| Wood, Alexander & James, twine, 51 lbs. at 43c. to 1.00; sales tax, 16c. | 32 36 |
| Wood, W., musical services | 6 00 |
| Woods, Walter, & Co., paper and paper bags, 224.20; sales tax, 1.11 | 225 31 |
| Woolworth, F. W., Co., Ltd., notepaper | 60 |

#### Allowance to School Section No. 5, Barton Township ($100.00)

| | |
|---|---|
| Secretary-Treasurer | 100 00 |

#### Repairs to buildings etc. ($27,339.08)

#### Maintenance and repairs of all buildings, roads, walks, grounds and fences ($14,985.89)

| | |
|---|---|
| Armstrong Supply Co., Ltd., sand, 95 loads at 3.00 | 285 00 |
| Brantford and Hamilton Electric Ry. Co., freight charges. | 2 09 |
| Brantford Roofing Co., Ltd., roofing, etc., 540.00; sales tax, 10.79 | 550 79 |
| C. P. Ry. Co., freight charges. | 83 13 |
| Church, James, painting tower. | 320 00 |
| Duncan, Robert, & Co., burlap, 50 yds. at 75c. | 37 50 |
| Fitzgerald & Kent, marble slabs | 27 50 |
| Freeman, W. A., Co., Ltd., cement and hair, 138.95; sales tax, 32c. | 139 27 |
| Frost Steel & Wire Co., Ltd., wire fencing, staples, etc., 346.77; sales tax, 44c. | 347 21 |
| Gallagher Lime and Stone Co., Ltd., lime | 1 10 |
| Goodale, A. J., services moving barn | 150 00 |
| Grand Trunk Ry. Sys., freight charges | 247 61 |
| Greening, B., Wire Co., Ltd., wire guards, etc., 88.01; wire lath, 260.18; repairing wire guards, 13.81; sales tax, 1.05 | 363 05 |
| Hamilton Boiler Works, repairs to road roller | 78 50 |
| Hamilton Bridge Works Co., Ltd., steel beams, plates, etc., 378.00; sales tax, 7.56 | 385 56 |
| Hamilton City Corporation, explosives | 29 00 |
| Hamilton Mirror Plate Co., Ltd., glass | 35 12 |
| Hamilton Stove and Heater Co., Ltd., radiator | 15 04 |
| Hendrie & Co., Ltd., freight and cartage | 81 53 |
| Hislop, Robert, repairing tools, etc. | 9 25 |
| Holland Varnish Co., Ltd., paint, oils, etc., 53.30; sales tax, 1.08 | 54 38 |
| Kent, Garvin & Co., Ltd., keys, 3 at 25c. | 75 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Hamilton.—Continued.

#### Maintenance and repairs of all buildings, roads, walks, grounds and fences.—Continued.

| | |
|---|---|
| Leonard, E., & Sons, Ltd., repairs to buildings | 48 10 |
| Lord & Burnham Co., Ltd., greenhouse repairs, 58.30; sales tax, 1.07 | 59 37 |
| McClary Mfg. Co., smoke pipe, etc., 6.26; sales tax, 7c. | 6 33 |
| McFarlane Mfg. Co., extension ladder, 26.00; sales tax, 26c. | 26 26 |
| Meakins & Sons, Ltd., paint brushes, 34.44; sales tax, 69c. | 35 13 |
| National Drug & Chemical Co. of Canada, Ltd., chemicals, oils, etc. | 8 11 |
| Ontario Brick and Tile Plant, tile | 406 67 |
| Patterson & Crosthwaite, lumber, etc., 1,833.45; sales tax, 6.65 | 1,840 10 |
| Pay rolls, wages of men, 2,348.35; railway fares of men, 22.50 | 2,370 85 |
| Provincial Clay Plant, Mimico, brick | 1 12 |
| Riddell, John E., & Son, Ltd., building repairs, 1,552.58; sales tax, 4.94 | 1,557 52 |
| Rogers, Alfred, Ltd., cement | 754 37 |
| Turnbull, A. C., wallpaper | 16 28 |
| Waterous Engine Works Co., Ltd., road roller repairs | 20 45 |
| Wood, Alexander & James, iron hardware, etc., 401.27; plaster paris, 8.90; paint, oils, etc., 3,739.54; glass, 422.52; sales tax, 19.62 | 4,591 85 |

#### Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto ($9,092.25)

| | |
|---|---|
| American La France Fire Engine Co. of Canada, Ltd., fire ladders, 2 at 64.00 | 128 00 |
| American Railway Express Co., charges | 89 |
| American Sterilizer Co., steam trap | 20 00 |
| Bain, Jas., & Son, machinery repairs, 189.95; sales tax, 3.68 | 193 63 |
| Beatty Bros., Ltd., conveyor track, hangers, etc., 145.60; sales tax, 2.92 | 148 52 |
| Bertram, John, & Sons, Co., Ltd., machinery parts, 61.30; sales tax, 1.22 | 62 52 |
| Blakeslee, G. S., & Co., Ltd., machinery parts, 91.55; sales tax, 77c. | 92 32 |
| Boiler Repair and Grate Bar Co., boiler grates, 144.38; sales tax, 1.44 | 145 82 |
| Brierley, Wm. (Rochdale), Ltd., pulping machine, 224.58; extra sieve, 14.48; freight and packing, 20.84 | 259 90 |
| Bristol, The, Co., time charts, 7.62; exchange rates, 80c. | 8 42 |
| Canada Pipe and Steel Co., Ltd., pipe, tees, valves, etc. | 242 95 |
| Can. Express Co., charges | 1 25 |
| Canadian Laundry Machinery Co., Ltd., electric heat unit, 270.00; machinery repairs, 121.43 | 391 43 |
| C. P. Ry. Co., freight charges | 23 31 |
| Canadian Steel & Wire Co., Ltd., reinforcing steel | 18 60 |
| Canadian Westinghouse Co., Ltd., machinery repairs | 38 73 |
| Crane, Ltd., soil pipe, etc., 516.23; valves, 580.80; sales tax, 10.99 | 1,108 02 |
| Dodge Mfg. Co. of Canada, Ltd., chain, machine bolts, etc., 27.79; sales tax, 28c. | 28 07 |
| Dunham, C. A., Co., Ltd., radiator traps, 12 at 4.80 | 57 60 |
| Electric Supply Co., Ltd., electrical supplies | 174 51 |
| Fitzsimons, Robt., Co., Ltd., vacuum gauges, 2 at 5.50; sales tax, 11c. | 11 11 |
| Freeman, W. A., Co., Ltd., fireclay, 9 bags at 1.00; sales tax, 9c. | 9 09 |
| Garlock Packing Co., gaskets, packing, etc., 60.64; sales tax, 1.21 | 61 85 |
| Gartshore-Thomson Pipe and Foundry Co., Ltd., machinery repairs | 14 75 |
| Goldie & McCulloch Co., Ltd., machinery repairs, 842.25; trav. expenses, 5.40; sales tax, 15.72 | 863 37 |
| G. T. Ry. Sys., freight charges | 14 38 |
| Hamilton Engine Packing Co., gaskets, packing, etc., 99.81; sales tax, 19c. | 100 00 |
| Hamilton Mill Supply Co., oil, grease, etc., 116.80; barrels, 5.00 | 121 80 |
| Hamilton and Toronto Sewer Pipe Co., Ltd., sewer pipe, 32.16; sales tax, 66c. | 32 82 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Hamilton.—Continued.

**Purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto.—Continued.**

| | |
|---|---|
| Hamilton Welding Co., machinery repairs | 4 25 |
| Hydro-Electric Power Commission of Ontario, electrical supplies | 251 52 |
| Imperial Mfg. Co., plumbing supplies | 2 70 |
| Imperial Oil, Ltd., oil, grease, etc., 8.95; sales tax, 9c. | 9 04 |
| Kenny, C. R., customs duty, 55.75; entry charges, 4.00 | 59 75 |
| Leonard & Sons, Ltd., machinery parts | 16 38 |
| Lord & Burnham Co., Ltd., iron castings, etc., 17.62; sales tax, 18c. | 17 80 |
| Medical Stores, C. E. F., electric bath cabinet, 125.00; massage plinth, 19.50; electric vibrator, 25.00 | 169 50 |
| Morrison, Jas., Brass Mfg. Co., Ltd., machinery supplies, 62.10; sales tax, 62c. | 62 72 |
| National Drug and Chemical Co. of Canada, Ltd., chemicals | 6 64 |
| Northern Aluminum Co., Ltd., steam-jacketed kettles, 3 at 283.55, 1 at 375.05; sales tax, 24.52; less discount, 24.51 | 1,225 71 |
| Northern Electric Co., Ltd., electrical supplies, 44.50; sales tax, 45c. | 44 95 |
| Ontario Reformatory Industries, valves, 12 at 11.25 | 135 00 |
| Pay roll, wages of men, 76.50; railway fares, 2.50 | 79 00 |
| Pendrith Machinery Co., Ltd., machinery repairs | 216 60 |
| Riddell, John E., & Son, Ltd., machinery repairs | 5 36 |
| Robinson, Wm. F., customs duty, 4.38; entry charges, 1.00 | 5 38 |
| Shell Bar Boico Supply, Ltd., belt dressing, 51 lbs. at 45c.; boiler compound, 1,134 lbs. at 10c.; sales tax, 1.07 | 137 42 |
| Standard Sanitary Mfg. Co., Ltd., plumbing supplies, 33.88; sales tax, 28c. | 34 16 |
| Standard Underground Cable Co. of Canada, Ltd., electric cable | 25 10 |
| Thomson-Gordon, Ltd., leather belting, 8.53; sales tax, 9c. | 8 62 |
| Twin City Oil Co., Ltd., oil pump | 32 34 |
| Walsh, W. J., plumbing supplies | 808 52 |
| Williams, A. R., Machinery Co., Ltd., machinery repairs, 3.16; pulley, 4.65; sales tax, 5c. | 7 86 |
| Wood, Alexander & James, iron hardware, etc., 1,344.31; sales tax, 7.96 | 1,352 27 |

**Live stock, vehicles and farm implements ($3,260.94)**

| | |
|---|---|
| Brethour, J. E., & Nephews, Yorkshire boars, 2 at 65.00 | 130 00 |
| Bruce, John A., & Co., Ltd., cultivator | 2 00 |
| Can. Express Co., charges | 1 63 |
| Dominion Rubber System (Ontario), Ltd., tire casings, 2 at 48.55; sales tax, 97c.; less discount, 1.94 | 96 13 |
| International Harvester Co. of Canada, Ltd., thresher, 703.00; tractor parts, 43.75 | 746 75 |
| Motor Industries, Ltd., auto tires, 3 at 60.75; sales tax, 1.83 | 184 08 |
| Reo Motor Sales Co. of Toronto, Ltd., automobile | 2,000 00 |
| Riddell, John E., & Son, Ltd., time and material making six feed boxes, 38.81; sales tax, 78c. | 39 59 |
| Steele, Briggs Seed Co., Ltd., spramotor, 32.75; spramotor parts, 1.95 | 34 70 |
| Walker-Vallance, Ltd., tire tubes, 4 at 6.45; sales tax, 26c. | 26 06 |

### Ontario Hospital, Kingston.

**Salaries ($81,451.06)**

| | | | |
|---|---|---|---|
| E. Ryan, M.D.: | Twelve months' salary as | Superintendent | 5,100 00 |
| D.T.Cumberland: | Three do | Asst. Superintendent | 750 00 |
| W.K. Ross, M.D.: | Nine do | do | 1,350 00 |
| Assistant Medical Officers: | | | 2,448 00 |
| C. C. Hodgins: | Twelve do | Bursar | 2,400 00 |
| Clerk and Stenographers: | | | 1,543 71 |
| R. S. Graham: | Twelve do | Storekeeper | 1,600 00 |
| A. McIver: | do | Laundryman | 800 00 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Kingston.—Continued.

#### Salaries.—Continued

| | | | |
|---|---|---|---|
| T. W. McCammon: | Twelve months' salary as | Baker | 1,200 00 |
| J. E. Noble: | do | Engineer | 1,900 00 |
| F. D. Nicholson: | do | Carpenter | 1,200 00 |
| William Edgar: | do | Painter | 1,200 00 |
| Mason and Assistant: | | | 1,800 00 |
| W. Ashby: | do | Farmer | 1,400 00 |
| Assistant Gardeners: | | | 1,474 19 |
| Chief Attendants, Attendants and Nurses: | | | 41,679 29 |
| Engineering Staff, including Assistant Engineers, Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths: | | | 6,971 67 |
| Domestic Help: | | | 4,714 87 |
| Farm Hands: | | | 1,782 00 |
| Temporary Assistance: | | | 137 33 |

#### Expenses ($156,856.60)

##### Medicines and medical comforts, including tobacco ($4,722.89)

| | |
|---|---|
| Board of License Commissioners for Ontario, alcohol, 21 gals. at 8.75 to 14.00, 2 qts. at 3.60, keg, 3.00 | 222 60 |
| Burroughs, Welcome, & Co., drugs, chemicals, etc. | 17 15 |
| Chown, A. P., drugs, chemicals, etc. | 245 93 |
| Dominion Chemical Co., castor oil, 60 lbs. at 43c.; surgical gauze, 2,014 yds. at 14½c.; gauze bandages, 2 doz. at 1.15 and 1.95; drugs, chemicals, etc., 393.44; bandage rolls, 60 at 1.90; sales tax, 2.68 | 831 05 |
| Fenwick, Hendry, & Co., tobacco, 1,158 lbs. at 98c. to 1.24 per lb.; sales tax, 2.83 | 1,286 05 |
| Hartz, J. F., Co., Ltd., medical supplies, 534.07; sales tax, 2.00 | 536 07 |
| Hoag, Frank J., drugs, chemicals, etc. | 13 59 |
| Imperial Tobacco Co. of Canada, Ltd., tobacco, 150 lbs. at 1.25, 50 lbs. at 85c.; sales tax, 4.14, less discount, 23.00 | 211 14 |
| Ingram & Bell, medical supplies, 869.04; sales tax, 71c. | 869 75 |
| Robertson Grocery Co., tobacco, 156 lbs. at 1.25; sales tax, 1.95 | 196 95 |
| Tuckett, Ltd., tobacco, 113½ lbs. at 1.15, 1,008 plugs at 17½c.; sales tax, 5.00, less discount, 56.80 | 255 13 |
| Twigg, W. A., tobacco, 30 lbs. at 1.02 to 1.44 per lb. | 37 48 |

##### Groceries, provisions and butchers' cattle ($60,409.75)

| | |
|---|---|
| Anderson Bros., Ltd., eggs, 2,623 doz. at 50c. to 80c. per doz.; carrots, 100 lbs. at 5c.; prunes, 100 lbs. at 19c., 300 lbs. at 18½c.; potatoes, 214 bags at 4.50 to 6.00 per bag, 1 bbl. at 15.00; berries, 144 boxes at 30c.; lard, 200 lbs. at 33c.; figs, 418 lbs. at 12c.; onions, 100 at 6½c.; cheese, 807 lbs. at 30c. to 35c. per lb.; mincemeat, 224 lbs. at 19c.; chicken, 700 lbs. at 40c., 16¼ lbs. at 45c.; turkey, 167 at 50c.; oranges, 3 cases, 25.00; raisins, 100 lbs. at 28c.; ham, 2,391 lbs. at 35c. to 42c.; bacon, 1,406 lbs. at 38c. to 48c.; beef, 12,881 lbs. at 15c. to 24c.; veal, 312 lbs. at 22c. to 24c.; pork, 3,669 lbs. at 28c. to 30c.; sausage, 500 lbs. at 18c. to 32c.; spring lamb, 2 carcases, 30.00, 361 lbs. at 28c. to 35c.; peaches, 1 basket, 1.25; grapes, 40 bas., at 60c.; bananas, 44 doz. at 25c. and 50c.; sugar, 500 lbs. at 19.00 per cwt. | 9,882 46 |
| Auld, T. F., milk, 25,750 qts. at 11c. to 14c. | 3,058 40 |
| Bell, H. E., apples, 6 bbls. at 3.00, 15 bus. at 1.00 | 33 00 |
| Berrigan, Michael, pork, 777 lbs. at 23c. | 202 02 |
| Blacklock, W. J., apples, 8 bus., 1.75, 13 bus. at 1.50 | 33 50 |
| C. P. Ry., freight charges | 18 36 |
| Coleman Baking Powder Co., Ltd., 4 cases at 13.80 | 49 68 |
| Copeland, G., & Sons, rolled oats, 62 bbls. at 10.00 to 11.80; flour, 735 bbls. at 10.60 to 13.50 | 9,767 50 |
| Craig, W. G., & Co., Ltd., raisins, 192 lbs. at 23c.; corn- | |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Kingston.—Continued.

**Groceries, provisions and butchers' cattle.—Continued.**

| | | |
|---|---|---|
| meal, 2 bags at 6.00; marmalade, 2 doz. at 3.25; catsup, 6 doz. at 2.45; cornflakes, 2 cases at 4.15; canned fruit, 2 doz. at 2.45, 2 doz. at 5.00; sugar, 3,000 lbs. at 11.08 to 12.23 | 448 46 | |
| Crothers, W. J., Co., Ltd., soda biscuits, 624 pkgs. at 37c. to 42c.; candy, 300 lbs. at 40c., 6 lbs. at 45c.; mixed nuts, 125 lbs. at 38c.; sales tax, 1.20 | 425 56 | |
| Davidson, John, black currants | 10 80 | |
| Dominion Canning and Preserving Co., marmalade, 900 lbs. at 22½c., 2 doz. at 11.16; sales tax, 4.49 | 229 31 | |
| Dominion Fish Co., Ltd., fish, 12,540 lbs. at 10c. to 17c.; oysters, 1 qt., 90c.; chicken, 12 lbs. at 40c., 12 lbs. at 42c. | 1,799 04 | |
| Eby-Blaine, Ltd., canned salmon, 100 doz. at 2.55; tea, 1,100 lbs. at 41c. | 706 00 | |
| Eckardt, H. P., & Co., figs, 374 lbs. at 17½c., 446 at 18c. | 145 73 | |
| Ellebeck, M., apples, 15½ bus. at 1.00; eggs, 15 doz. at 65c. | 25 25 | |
| Fenwick, Hendry, & Co., shredded wheat, 3 cases at 4.50; split peas, 300 lbs. at 9c., 200 at 8c.; cassia, 10 lbs. at 40c.; cream of wheat, 100 lbs. at 8c., 200 lbs. at 8½c.; pickles, 2 doz. at 4.25; prunes, 400 lbs. at 22c.; chocolate, 112 lbs. at 54c.; muscatels, 100 lbs. at 26c.; pot barley, 100 lbs. at 6½c., 200 lbs. at 8c.; cayenne pepper, 5 lbs. at 40c.; cornmeal, 400 lbs. at 6c., 400 lbs. at 6½c.; macaroni, 280 lbs. at 14c., 300 lbs. at 16½c.; cocoa, 18 lbs. at 54c.; figs, 15 boxes at 3.25, 2 boxes at 3.00; sales tax, 9.81; oranges, 1 case, 9.00; bicarb. soda, 112 lbs. at 5c.; grape nuts, 1 case, 3.00; coffee, 881 lbs. at 45c. to 48c.; root ginger, 10 lbs. at 40c.; ground ginger, 10 lbs. at 40c.; jam, 3,024 lbs. at 17c. to 23c., 137 tins at 1.05, 15 cases at 12.00, 5 cases at 12.60; shelled nuts, 5 lbs. at 1.00, 3 lbs. at 65c.; raisins, 150 lbs. at 20c., 600 lbs. at 25c.; cornflakes, 20 cases at 4.25; jelly powders, 112 doz. at 1.30 to 1.65; sugar, 22,759 lbs. at 11.08 to 21.83 per cwt.; cocoanut, 5 lbs. at 50c.; sago, 283 lbs. at 14½c., 563 lbs. at 14c.; tapioca, 286 lbs. at 14½c., 557 lbs. at 14c.; candied fruit peel, 10 lbs. at 52c.; vinegar, 84 gals. at 40c.; cranberries, ½ bbl. at 13.50; rice, 500 lbs. at 12.73 to 15.50 cwt.; syrup, 7,912 lbs. at 8½c.; mustard, 36 lbs. at 60c.; marmalade, 44 doz. at 3.15 to 3.85; peas, 3,053 lbs. at 45c.; mincemeat, 100 lbs. at 16c., 225 lbs. at 15c.; olives, 1/6 doz. at 3.15; canned fruit, 161 doz., 2.60 to 6.20; sauce, 3 doz. at 2.30; salt, 12 bbls. at 3.30; 6 bbls. at 3.50; cornstarch, 1,200 lbs. at 9 to 12c. | | 8,536 11 |
| Fleischmann Co., yeast, 160 lbs. at 35c. | | 56 00 |
| Freeborn, Seymour, potatoes, 40 bags at 4.25; eggs, 10½ doz. at 55c., 23 doz. at 50c. | | 187 28 |
| Freeman, Dan., potatoes, 93 bags at 2.00, 4 bags at 5.00; beans, 35⅔ bus. at 4.80, 165 lbs., 7½c.; maple syrup, 45 gals. at 2.75 | | 513 33 |
| Gibson, Wm., apples, 105 bus. at 1.00 | | 105 00 |
| Grahams, Ltd., preserved potatoes, 38 cases at 10.12½; sales tax, 2.75, less discount, 57.68 | | 329 82 |
| G. T. Ry. Sys., freight charges | | 137 13 |
| Gunns, Ltd., butter, 3,360 lbs. at 60⅜c.; oleomargarine, 3,600 lbs. at 32½c. | | 3,198 60 |
| Hambly, Percy, potatoes, 20 bus. at 2.00; apples, 2 bus. at 2.00 | | 44 00 |
| Harris Abattoir Co., Ltd., beef, 37,983 lbs. at 12c. to 26½c.; butter, 9,968 lbs. at 54.90 cwt.; oleomargarine, 6,216 lbs. at 36½c.; sausage, 2,005 lbs. at 18c. to 35c.; potatoes, 543 bags at 2.40; corned beef, 3 bbls. at 33.00, 5 bbls. at 30.00; bologna, 1,604 lbs. at 18c. to 23c.; eggs, 750 doz. at 61c. to 69c.; bacon, 1,180 lbs. at 37½c to 50½c.; bean pork, 1 bbl. at 43.00, 1 bbl. at 32.00; head cheese, 348 lbs. at 12½c. to 14c.; lamb, 2,275 lbs. at 20c. to 34c; shoulder rolls, 1,404 lbs. at 29c. to 35c.; smoked ham, 848 lbs. at 36c. to 40c.; pickled ham, 799 lbs. at 28c. to 38½c.; weiners, 2,117 lbs. at 18c. to 21c.; sauerkraut, 7 bbls. at 8.00 to 8.95; pigs' feet, | | |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Kingston.—Continued.

#### Groceries, provisions and butchers' cattle.—Continued.

2 cases at 4.20; mutton, 161 lbs. at 25c.; shortening, 120 lbs. at 23c.; calf brains, 5 lbs. at 10c.; pork, 200 lbs. at 25c.; mincemeat, 100 lbs. at 19½c; less freight charges, 67.50 .. 20,947 49

Henderson, J. R., ground ginger, 5 lbs. at 45c.; cider, 20 gals. at 48c.; cocoanut, 5 lbs. at 45c.; maraschino cherries, 2 bottles at 75c.; pineapples, 3 doz. at 5.50; celery, 1 doz. 2.90; coffee, 206 lbs. at 39c.; strawberries, 15 boxes at 25c., 192 boxes at 22c.; cheese, 90 lbs. at 27c., 86 lbs. at 31c.; shredded wheat, 1 case at 4.90; root ginger, 5 lbs. at 45c.; dates, 5 lbs. at 30c.; walnuts, 15 lbs. at 75c. to 1.00; bananas, 2 doz. at 45c., 3 doz. at 50c.; flavouring extracts, 6 doz. at 1.80; oranges, 16 cases at 8.50 to 10.75; sundry fruits, etc., 3.25; lemons, 7 cases at 6.00 to 6.50; canned vegetables, 1 doz., 2.20; oranges, 3 boxes, 9.75 to 10.50 ..... 468 84

Jireh Food Co., Jireh breakfast food, 100 lbs. at 11c. ..... 11 00

Johnston, Geo., apples, 20½ bus. at 1.00; eggs, 9 doz. at 65c. ..... 26 35

McBroom, W. F., flour, 10 bags at 5.65, 20 bags at 7.40; rolled oats, 5 bags at 5.90 ..... 234 00

McGuire, James, veal, 210 lbs. at 18c.; lamb, 67½ lbs. at 40c. 64 80

McGuire, Bros., lamb, 72 lbs. at 35c. ..... 25 20

Moore, C. A., potatoes, 2 bags at 2.00 ..... 4 00

Morley, W. F., & Co., syrup, 333 lbs. at 12½c.; sago, 142 lbs. at 9c.; figs, 197 lbs. at 5c.; tapioca, 183 lbs. at 9c.; rice, 200 lbs. at 12½c; cartage, 30c. ..... 106 03

Morris, C., & Co., green peas, 598 lbs. at 8c. ..... 47 84

Peters, W. P., flour, 207 bags at 5.75 to 7.10; pot barley, 1 bag, 5.50; rolled oats, 15 bags at 5.00; cornmeal, 2 bags at 5.50; breakfast food, 2 bags at 7.00 ..... 1,513 50

Procter & Gamble Distributing Co. of Can., Ltd., lard, 60 lbs. at 27⅝c. ..... 16 58

Puccini, A., & Co., Ltd., macaroni, 441 lbs. at 10c. ..... 44 10

Redden, J., veal, 2,189 lbs. at 22c. to 26c.; pork, 1,506 lbs. at 28c.; eggs, 4½ doz. at 45c., 41½ doz. at 55c. ..... 980 70

Rees, Bros., lemons, 9 cases at 6.00 to 9.00; grapefruit, 1 box at 6.00; oranges, 28 cases at 5.75 to 7.50 ..... 262 00

Robertson Grocery Co., split peas, 4 bags at 8.50, 195 lbs. at 9½c., 196 lbs. at 7½c.; cloves, 5 lbs. at 80c.; cornmeal, 2 bags at 6.00, 2 bags at 6.50; cream of wheat, 1 bag at 8.00; curry powder, 5 lbs. at 45c.; eggs, 90 doz. at 50c.; pickling spice, 5 lbs. at 28c.; jam, 150 lbs. at 18c.; ground ginger, 30 lbs. at 35c.; allspice, 5 lbs. at 25c.; currants, 78 lbs. at 26c.; pot barley, 1 bag at 5.75, 1 bag at 6.90; figs, 300 lbs. at 17c., 853 lbs. at 14c.; 24 mats at 3.50; prunes, 1,800 lbs. at 18½c. to 21c.; marmalade, 4 doz. at 3.85, 42 tins at 1.80, 48 tins at 1.06; syrup, 9,580 lbs. at 9¼c. to 11¾c.; canned fruit, 50 doz. at 2.40 to 4.75; bicarb. soda, 112 lbs. at 4¾c.; mustard, 40 lbs. at 95c., 20 lbs. at 90c.; flavouring extracts, 6 doz. at 2.25; jelly powders, 24 doz. at 1.65; nutmegs, 5 lbs. at 50c.; pulverized sugar, 100 lbs. at 22c.; salt, 6 bbls. at 3.95; canned vegetables, 4 doz. at 1.85, 4 doz. at 1.90; coffee, 100 lbs. at 46c.; catsup, 2 doz. at 2.75; cream of tartar, 5 lbs. at 80c.; shelled nuts, 5 lbs. at 85c.; cassia, 5 lbs. at 40c.; raisins, 75 lbs. at 25c.; cornflakes, 6 cases at 4.25; cocoa, 36 lbs. at 58c.; pickles, 2 doz. at 4.00; rice, 500 lbs. at 15½c.; tumeric, 5 lbs. at 30c.; sales tax, 3.13 ..... 2,525 92

Sears, Matthew, beans, 379 lbs. at 7½c. ..... 28 42

Sloan, S., apples, 43 bus. at 1.00 ..... 43 00

Smythe, Wm., veal, 122 lbs. at 22c.; pickles, 12 pails at 1.00; eggs, 6 doz. at 55c. ..... 42 14

Stephenson, James, & Son, marmalade, 900 lbs. at 16c. ..... 144 00

Swift Canadian Co., Ltd., cheese, 515 lbs. at 28c. ..... 144 20

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Kingston.—Continued.

#### Groceries, provisions and butchers' cattle.—Continued.

| | |
|---|---|
| Taye, R. H., & Co., lemons, 1 case at 5.00; oranges, 1 case at 9.00; sales tax, 14c. | 14 14 |
| Trousdale, Geo., potatoes, 51 bags at 2.00; beans, 26 bus. 55 lbs. at 4.50 | 223 13 |
| Watson, Thos., maple syrup, 78¼ gals. at 2.75 | 215 19 |
| Watts, Alfred, carrots, 60 bus. at 1.50; cabbage, 500 lbs. at 8c.; turnips, 5 bus. at 1.25 | 136 25 |
| Welch Co., Ltd., grapelade, 15 cases at 5.95; sales tax, 89c. | 90 14 |
| Whalen, J. W., apples, 50 bus. at 1.50, 45 bus. at 1.00 | 120 00 |
| Whitby Ontario Hospital, apples, 124 bbls. at 4.50; onions, 2,400 lbs. at 5c.; parsnips, 280 bus. at 80c. | 902 00 |
| Whitty, Chas., peaches, 38½ baskets at 80c. | 30 80 |
| Wilson, Lytle, Badgerow Co., Ltd., vinegar, 121 gals. at 40c., container, 8.00; sales tax, 85c. | 55 65 |

#### Fuel, light and water ($42,975.62)

| | |
|---|---|
| Burke Electric Co., electric lamps, etc. | 6 65 |
| Canadian Oil Co., Ltd., oil, gasoline, etc. | 49 50 |
| Dalton, W. B., & Sons, Ltd., chloride of lime, 12 cases at 3.75, 28 cases at 2.75 | 122 00 |
| Dominion Chemical Co., Moody's lime, 36 cases at 2.75; chloride of lime, 750 lbs. at 6½c.; sales tax, 1.15 | 148 90 |
| Eddy, E. B., Co., Ltd., matches, 12 cases at 6.10 to 7.95; war excise tax, 86.40; sales tax, 1.51 | 171 81 |
| Imperial Oil, Ltd., gasoline, 135 gals. at 32c., 145 gals. at 37c.; oil, etc., 17.43; sales tax, 16c. | 114 44 |
| Kingston Public Utilities Commission, electric current | 326 20 |
| McKelvey & Birch, Ltd., electric lamps | 14 40 |
| Newman, H. W., Electric Co., electric lamps | 15 00 |
| Simmons, Bros., stove wicks, 4 at 35c. | 1 40 |
| Sowards, James, Coal Co., coal, 1 ton at 15.00, 2,678 tons 1,400 lbs. at 14.00 per ton, 568 tons 1,400 lbs. at 9.60 per ton; cut hardwood, ½ cord at 18.00 per cord | 42,005 32 |

#### Clothing ($14,070.84)

| | |
|---|---|
| Chown, A., & Co., sole leather, 64¾ lbs. at 74c.; shoemakers' supplies, 5.54 | 53 46 |
| Chown, Edwin, & Son, sole leather, 34 lbs. at 81c. | 27 54 |
| Dalton, W. B., & Sons, Ltd., shoemakers' supplies, 56.30; mitts, 3 doz. at 5.50; sole leather, 108½ lbs. at 75c.; scissors, ¾ doz. at 12.00; sales tax, 65c. | 163 83 |
| Eaton, T., Co., Ltd., adjustable dress form | 20 00 |
| Gourdier, W. F., beaver coat, 40.00; black dog mitts, 1 pair 6.00; repairing fur coat, 3.50 | 49 50 |
| Jennings, H., shoes, 1 pair | 3 50 |
| Laidlaw, John, & Son, Ltd., aprons, 1 at 1.50, 2 at 90c., 1 at 95c.; floss, 24 skeins at 25c. | 10 25 |
| Lipman, Barnet, caps, 18 at 90c., 30 at 1.75; gloves, 6 pair at 90c., 12 at 1.75; sox, 60 pair at 70c.; collar buttons, 6 doz. at 60c.; ties, 18 at 50c., 15 at 70c., 36 at 1.00; shirts, 60 at 1.65; handkerchiefs, 6 doz. at 1.80; collars, 7 doz. at 3.50 | 330 50 |
| Lockett's, shoes, 1 pair | 9 10 |
| Macnee & Minnes, hair pins, 8 boxes at 1.60; embroidery linen, 10 yds. at 2.25; hooks and eyes, 1 gross at 2.25; duck, 54 yds. at 33½c., 48 yds. at 77½c.; basting cotton, 1 doz. at 4.53; dress goods, 83⅛ yds. at 1.50; collar buttons, 2 doz. at 75c.; cotton, 203 yds. at 39½c.; cambric, 58½ yds. at 35c.; apron cloth, 327¾ yds. at 32½c., 230 at 42½c., 84 at 37½c.; sateen, 158 yds. at 45c.; thread, 96 doz. at 92c., 36 doz. at 1.14; silesia, 168 yds. at 47½c.; print, 75 yds. at 21c.; elastic, 1 pc. at 1.65; sales tax, 8.02; dowlas, 210 yds. at 37½c.; shirting, 97¾ yds. at 30c.; braces, 28 doz. at 6.00 to 9.25 per doz.; flannelette, 643 yds. at 27½c.; suiting, 591¼ yds. at 65c.; | |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Kingston.—Continued.

#### Clothing.—Continued.

lawn, 212 yds. at 37½c., 50 yds. at 44½c.; linen, 5 yds. at 2.00; denim, 69 yds. at 50c.; caps, 15 doz. at 15.00 to 21.50; buttons, 23 gro. at 75c. to 4.00, 26¾ doz. at 20c.; needles, 5 m. at 3.20; pins, 4 gro. at 1.60 to 5.40, 6 doz. at 45c.; darners, 1 doz. at 60c., 24 doz. at 15c.; overalls, 1 doz. at 20.00; tweed, 57 yds. at 1.07½; sox, 23 doz. at 3.75 to 5.00; hose, 10 doz. at 5.40; thimbles, 1 gro., 3.95; corsets, 4 1-12 doz. at 10.65 to 18.00; underwear, 30 doz. at 8.40, ½ doz. at 12.00; collars, 7 doz. at 2.10, 6 doz. at 2.55; yarn, 6 lbs. at 2.12½; shoe laces, 33 gro. at 2.00 to 4.00; mitts, 20 doz. at 4.50 to 12.50; wool, 15 lbs. at 37½c.; ties, 15 doz. at 2.25 to 9.50; toques, 6 doz. at 6.50; gloves, 1½ doz. at 9.00; handkerchiefs, 8 doz. at 1.75, 12 doz. at 2.00; canvas, 290¼ yds. at 49½c. to 65c.; sundries, 66c. ..... 3,372 54

Mahood Bros., knitting needles, 3 prs. at 15c., 3 prs. at 25c. .. 1 20

Marshall, H. W., leather cement, 2 bottles at 15c. ..... 30

Mercer Reformatory Industries, uniform cloth, 110½ yds. at 7.25, 2 5-6 yds. at 8.00; chambray, 321¼ yds. at 47c.; buttons, 15¼ doz. at 33⅓c., 30½ doz. at 25c.; overalls, 192 prs. at 2.00 to 2.47; flannelette, 542 yds. at 20c., 317¼ yds. at 21c.; night gowns, 60 at 2.05, 144 at 1.55; kimonos, 12 at 1.65; bath robes, 36 at 3.15; ladies' coats, 24 at 25.90; mitts, 72 prs. at 58c.; smocks, 120 at 2.00; shirts, 360 at 1.73; cotton, 924 yds. at 22c. to 36c.; tweed, 385 yds. at 3.90, 77 at 3.80; sox, 40 doz. at 4.80; shirting, 631¼ yds. at 45c., 243¼ yds. at 60c.; night shirts, 240 at 1.19; mackinaw coats, 24 at 16.30, 12 at 18.90; underskirts, 24 at 1.08, 24 at 2.05; containers, 25.75; stockings, 480 prs. at 52c. ..... 7,513 52

Model Shoe Store, 24 prs. at 3.75, 50 prs. at 4.00; slippers, 36 prs. at 1.50; laces, 1 gross, 1.60; rubbers, 45 prs. at 1.25 401 85

Newman & Shaw, yarn, 14½ lbs. at 2.50; aprons, 12 at 1.25; drawers, 2 prs. at 1.00, 2 prs. at 69c.; vests, 2 at 1.00, 2 at 75c.; gingham, 4 remnants for 7.26; dress goods, 133¾ yds. at 50c. to 1.25; corsets, 1 pr. at 2.75; lawn, 49 yds. at 50c; blouses, 12 at 1.50; dresses, 44 at 2.00 to 4.75; hose, 4 prs. at 1.00; floss, 4 hanks at 15c.; thread, 4 spools at 10c.; wool, 5 lbs. at 2.00; waists, 28 at 1.00 to 2.00; sateen, 48 yds. at 50c, 54¾ yds. at 75c.; galatea, 45 yds. at 59c., 43¼ yds. at 50c. 540 20

O'Connor, T. J., waists, 22 at 1.25 to 2.50; dresses, 6 at 3.45, 6 at 3.95 ..... 88 15

Reid, Allan M., shoes, 79 prs. at 5.00, 28 prs. at 4.50; slippers, 55 prs. at 1.50 to 2.00; rubbers, 25 prs. at 1.25, 2 prs. at 1.00; rubber boots, 4 prs. at 3.50, 6 prs. at 5.00; lumberman's sox, 4 prs. at 1.50 .... 699 75

Roney & Co., coats, 2 at 5.00; handkerchiefs, 2 doz. at 3.00; ties, 8 doz. at 8.00; braces, 3 doz. at 6.00, 1 doz. at 5.00; mitts, ½ doz. at 6.00; hats, 3 doz. at 5.00, 6 doz. at 9.00.. 175 00

Sawyer, W. A., slippers, 24 prs. at 1.60 ..... 38 40

Simpson, Robert, Co., Ltd., uniforms, 34 at 15.75; trav. expenses to measure guards, 18.00 ..... 553 50

Sutherland, J. H., & Bro., shoes, 2 prs. at 6.00; bootees, 1 pr. at 2.25 ..... 14 25

Waldron, R., cotton, 10 yds. at 45c. ..... 4 50

#### Laundry and cleaning ($4,936.07)

Atteaux Dyestuff and Chemical Co., Ltd., wyandotte soda, 15,120 lbs. at 4.06 to 5.36½; wyandotte cleaner and cleanser, 114 lbs. at 7.36½; sales tax, 1.14 ..... 802 87

Bailey Broom Co., brooms, 32 doz. at 7.00; sales tax, 84c.... 224 84

Boeckh Co., Ltd., waxing brushes, 10 doz. at 6.00, 20 doz. at 6.40; cartons, 1.75 ..... 189 75

Chown, A. P., diamond dyes, 6 pkgs. at 12½c. ..... 75

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Kingston.—Continued.

#### Laundry and cleaning.—Continued.

Craig, W. C., & Co., Ltd., soap, 790 lbs. at 21c., 200 lbs. at 19c., 6 doz. at 1.20, 71 boxes at 8.75 to 9.80; shoe polish, 10 doz. at 1.15; brasso, 6 doz. at 2.25; sales tax, 1.97 ..... 872 37

Dalton, W. B., & Sons, Ltd., soap, 10 boxes at 8.65; shaving brushes, 1 doz. at 1.50; mops, 1 doz. at 2.10; lye, 6 cases at 5.65; tooth brushes, 6 doz. at 1.80; wash boards, 1 doz. at 6.00; floor wax, 24 lbs. at 65c., 24 lbs. at 67c.; brasso, 6 doz. at 2.25; tin sprayers, 2 doz. at 16.50; sales tax, 39c.; safety razors, 4 at 3.75 ..... 217 87

Dominion Chemical Co., caustic soda, 300 lbs. at 11c. to 12½c.; formaldehyde, 53 lbs. at 65c.; chloride of lime, 1,588 lbs. at 6½c.; containers, 1.50; sales tax, 13c. ..... 174 80

Eddy, E. B., Co., Ltd., toilet paper, 10 cases at 12.51 1-6... 125 12

Fenwick, Hendry & Co., parowax, 200 lbs. at 16c., 200 lbs. at 17c.; shoe brushes, 2 doz. at 2.30; soap, 2 boxes at 9.25, 2 boxes at 15.00, 6 doz. at 1.20; bon ami, 3 doz. at 1.25; tubs, ½ doz. at 27.10; mops, 1 doz. at 2.40; stove polish, 3 doz. at 1.30; sapolio, 18 doz. at 1.25; shoe polish, 24 doz. at 1.20, 10 doz. at 1.25; starch, 825 lbs. at 10¼c. to 12¼c.; nail brushes, 6 doz. at 45c.; whisks, 3 doz. at 3.00; sales tax, 43c. 320 32

Lemmon & Sons, sprayers, 6 at 60c.; clothesline, 1 at 60c..... 4 20

Macnee & Minnes, combs, 22 doz. at 1.20 to 1.75; brushes, 6 doz. at 1.75; soap, 33 doz. at 80c. to 1.25; sales tax, 46c. ..... 77 04

Mahood Bros., scrub brushes, 2 doz. at 1.80 ..... 3 60

Marshall, H. W., 1 razor strop, 50c.; bees wax, 15 lbs. at 55c.; sales tax, 8c. ..... 8 83

Meyer Bros., chemicals, 26.60; blueing, 2 lbs. at 9.00; sales tax, 23c. ..... 44 83

National Drug and Chemical Co. of Canada, Ltd., disinfectant, 84 gals. at 1.05; barrels, 5.00 ..... 93 20

National Soaps, Ltd., soft soap, 1,425 lbs. at 6½c.; containers, 6.00 ..... 98 63

Newman, H. W., Electric Co., repairing vacuum cleaner ..... 1 00

Nichols Chemical Co., Ltd., chemicals, 33.50; sales tax, 67c. 34 17

Palmolive Co. of Canada, Ltd., soap, 1,940 lbs. at 13¾..... 266 75

Penmans, Ltd., mangle blanket, 120 lbs. at 90c.; less discount, 3.24 ..... 104 76

Procter & Gamble Distributing Co. of Can., Ltd., soap, 1,557 lbs. at 18¾c., 2,219 lbs. at 17⅞c. ..... 688 59

Reid, Allan M., shoe polish, ½ doz. at 1.80 ..... 90

Robertson Grocery Co., sapolio, 18 doz. at 1.16⅔ to 1.25; bon ami, 3 doz. at 1.25; brasso, 6 doz. at 2.25; soap, 6 doz. at 52c.; sales tax, 31c.; fly paper, 1 case at 6.25 ..... 48 63

Simmons Bros., safety razors, 2 at 5.00; shaving brushes, 2 doz. at 10.00; wyandotte soda, 500 lbs. at 7c., 250 lbs. at 7½c.; hair clippers, 1 pr. at 5.00; scrub brushes, 6 doz. at 3.50; liquid veneer, 2 doz. at 4.75; razor blades, 23 doz. at 85c.; clothes baskets, 2 doz. at 24.00; mop wringers, 2 at 3.75; wax, 12 lbs. at 65c., 24 lbs. at 70c.; brasso, 6 doz. at 5.00; razor blades, 20 doz. at 85c.; carpet sweeper, 1 at 5.50; sapolio, 6 doz. at 1.40; brushes, ½ doz. at 9.00; 1 duster, 50c. ..... 443 75

Soldiers' Civil Re-establishment Dept., brooms, 12 doz. at 7.25. 87 00

Warick Bros., cleaning suit.... 1 50

#### Furniture and furnishings ($10,830.06)

Bunt, J. B., & Co., repairs to range, 16.70; gasoline stove, 7.50 ..... 24 20

Burrow, Stewart & Milne Co., Ltd., repairs to range, 2.14; repairing weigh scales, 55.25 57 39

Canada Customs, duty charges. 71 85

Canadian Feather and Mattress Co., Ltd., curled hair, 600 lbs. at 40c.; agava hair, 200 lbs. at 15c.; bags, 12.25; feather pillows, 72 at 1.75 ..... 408 25

Chown, A., & Co., iron hardware, etc., 6.25; sales tax, 8c.; fur-

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Kingston.—Continued.

#### Furniture and furnishings.—Continued.

| | |
|---|---|
| niture glue, 9 lbs. at 36c.; webbing, 50 yds. at 8½c.; less discount, 15c. | 13 58 |
| Chown, Edwin, & Son, pails, 2 doz. at 5.85 | 11 70 |
| Dalton, W. B., & Sons, Ltd., thermometers, 2 doz. at 7.00; candle wick, 20 lbs. at 85c.; garment hangers, 6 at 60c.; pails, 4 doz. at 6.30; sprayers, 1 doz. at 10.25; cocoa mats, 12 at 1.40, 6 at 1.75; nippers, 2 prs. at 1.50; varnish removers, 2 qts. at 1.05; keys, 2 doz. at 1.25; mattress twine, 36 lbs. at 65c., 36 lbs. at 80c.; key chains, 1 doz. at 1.00, 2 at 1.20; wardrobe locks, 1 doz. at 16.00; dust pans, 2 doz. at 1.63; coal scoops, ½ doz. at 19.45; kitchen utensils, 78.35; sales tax, 88c. | 268 77 |
| Delaney & Pettit, Ltd., black drawings, 200 lbs. at 61c.; bags, 3.40; sales tax, 1.25 | 126 65 |
| Dominion Chemical Co., sealing wax, 2 doz. at 1.75; sales tax, 4c. | 3 54 |
| Dominion Rubber System (Quebec), Ltd., rubber sheeting | 25 92 |
| Eaton, T., Co., Ltd., bead work looms, 4 at 1.50; express charges, 22c. | 6 22 |
| Eddy, E. B., Co., Ltd., towelling, 1 case, 19.76; sales tax, 40c. | 20 16 |
| Fenwick, Hendry & Co. door mats, ½ doz. at 15.00; ½ doz. at 18.60 | 16 80 |
| Goldman, Carl, table | 10 00 |
| Good Mfg. Co., of Canada, Ltd., hooks, 1 gro., 4.09; sales tax, 4c. | 4 13 |
| Gurney Foundry Co., Ltd., repairs to range | 16 60 |
| Harrison, T. F., Co., Ltd., net, 22 yds. at 1.50; sateen, 5 yds. at 1.00; chintz, 6 yds. at 1.50; edging, 29 yds. at 5c.; blind, 1.80; blind roller, 1.25; repp, 26 yds. at 3.85 | 151 60 |
| Hentig, George, kitchen utensils, 123.00; garbage tanks, 5 at 10.00; repairing utensils, 48.00 | 221 00 |
| Hillock, John, & Co., Ltd., refrigerator, 415.00; sales tax, 8.30 | 423 30 |
| Ingram & Bell, Ltd., air pillows, 6 at 4.25; 1 air bed, 62.00; less discount, 3.82 | 83 68 |
| Jackson Press, paper baler | 30 00 |
| Kingston Hosiery Co., Ltd., table | 10 00 |
| Kinnear & D'Esterre, cocoa pot. | 7 50 |
| Kirkpatrick, M., picture moulding | 8 00 |
| Laidlaw, John, & Son, Ltd., muslin, 33½ yds. at 40c.; sateen, 6 yds. at 85c.; net, 38½ yds. at 50c.; sundries, 95c. | 38 70 |
| Lemmon & Sons, kitchen utensils, 13.10; wash basins, 6 at 65c.; refrigerator locks, 2 at 60c.; pliers, 1 pr., 1.10; metal clasps, 6 doz. at 1.10; repairing utensils, 49.53; dust pans, 2 doz. at 4.75; 1 saw, 1.75; scoops, 6 at 2.40 | 101 08 |
| Macnee & Minnes, damask, 513½ yds. at 82½c. to 2.00; sheeting, 599½ yds. at 55c.; cretonne, 50 yds. at 60c.; voile, 121¾ yds. at 37½c., 40 yds. at 72½c.; repp, 31 yds. at 41½c.; cotton, 132 yds. at 27½c., 200¾ yds. at 33c.; table oilcloth, 76½ yds. at 56½c., 37½ yds. at 1.25; towels, 1 doz. at 6.50, 16 doz. at 4.25; pitching, 1,131¼ yds. at 45c. to 55c.; duck, 443¼ yds. at 46c. to 77½c.; marquisette, 40 yds. at 45c.; scrim, 450 yds. at 45c.; grommets, 1 gro. at 1.00; sales tax, 7.88; dowlas, 89 yds. at 37½c.; quilts, 1 at 7.50 | 2,500 09 |
| Mahood Bros., 1 clock at 2.75; napkin rings, 1 doz. at 3.00; crockery, glassware, etc., 7.60 | 13 35 |
| Marshall's, keys, 6¼ doz. at 65c. to 1.25; knob locks, 1 at 2.00; sales tax, 1c. | 7 67 |
| McClary Mfg. Co., repairs to range | 4 62 |
| Mercer Reformatory Industries, sheets, 75 doz. at 14.04, 25⅔ doz. at 15.00; counterpanes, 300 at 2.42; containers, 12.75; tray linen, 61¼ yds. at 36c.; tabling, 94¼ yds. at 1.50; table napkins, 2 doz. at 5.25, 6 doz. at 3.05; pillow slips, 60 doz. at 3.78, 25 1-6 doz. at 5.28; towels, 133 doz. at 2.04 to 6.96; sheeting, 603¾ yds. at 38c., 307¾ yds. at 42c.; tablecloths, 2 at 4.26 | 3,584 27 |
| Newman, H. W., Electric Co., desk lamp | 7 50 |
| Newman & Shaw, casement cloth, 5¼ yds. at 75c.; brocade cloth, 16¾ yds. at 1.25; scrim, 73 yds. at 35c.; cretonne, 12 yds. at 95c.; linette, 5 yds. at 1.25; linen, 2 yds. at | |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Kingston.—Continued.

#### Furniture and furnishings.—Continued.

| | |
|---|---|
| 2.00, 5 yds. at 1.50; chintz, 7 yds. at 75c.; net, 127 yds. at 55c. to 1.50; marquisette, 63 yds. at 40c.; repp, 1 remnant, 1.00, 20 yds. at 75c., 4 yds. at 1.25; sundries, 2.03; palm beach, 20 yds. at 75c.; mercerized cotton, 17 spools at 15c.; 1 quilt, 6.75 | 246 11 |
| Parker's Dye Works, Ltd., dyeing rugs | 21 00 |
| Reid, James, perforated seats, 24 at 30c., 20 at 28c. | 12 80 |
| Robertson Grocery Co., jar rings, 2 gro. at 95c.; sealing wax, 7 lbs. at 30c.; sales tax, 4c. | 4 04 |
| Robertson's, Ltd., crockery, glassware, etc., 1,213.41; sales tax, 3.76 | 1,217 17 |
| Rothband, W. S., & Co. (Manchester, Eng.), waterproof sheeting | 298 69 |
| Royal Bank of Canada, draft for Davies. Turner & Cocquyt for freight and cartage on waterproof sheeting | 15 25 |
| Simmons Bros., kitchen utensils, 198.93; iron, hardware, etc., 34.63; lanterns, 12 at 1.15; ice box, 9.00; braided cord, 6 hanks at 50c.; garbage cans, 4 at 6.00, 2 at 3.50; fitting up stove, 14.95; chambers, 6 doz. at 6.60; trays, 12 at 60c.; paint, etc., 15.50; screens, 2 at 1.15; scissors, 1 doz. at 15.00 | 384 91 |
| Simpson, Robert, Co., Ltd., chairs, 50 at 1.50 | 75 00 |
| Singer Sewing Machine Co., Inc., repairs to sewing machine, 1.00; machine supplies, 4.07; sewing machine, 41.28. | 46 35 |
| Smith Bros., Ltd., alarm clocks, 1 at 5.00, 1 at 4.00; repairing clocks, 15.50 | 24 50 |
| Soldiers' Civil Re-establishment Dept., hammock buckles, 6 doz. at 35c.; window boxes, 3 at 1.50, 1 at 1.35; repairs to furniture, 3.09; jardinieres, 8 at 40c. to 1.50; wooden bed feet, 10 doz. at 1.80 | 34 94 |
| Sparrow, Geo., & Co., repairs to range | 20 00 |
| Star Specialty Co., garbage cans, 6 at 4.00 | 24 00 |
| Steacy's, Ltd., galatea, 4 ends at 1.00 to 1.50; denim, 8 yds. at 1.25; cretonne, 9½ yds. at 50c., 1½ yds. at 1.50; curtain scrim, 5½ yds. at 1.25 | 28 63 |
| Taugher, James J., repairing utensils | 1 00 |
| Vocational Dept., S.C.R., window boxes, 6 at 85c. to 1.50; jardinieres, 3 at 1.25, 18 at 75c.; baskets, 6 at 95c., 14 at 75c. | 41 05 |
| Waldron, R., bed spreads, 3 at 8.00 to 12.50 | 29 50 |
| Warwick Bros., dyeing curtains, 1 pr. at 3.50, 2½ prs. at 4.00. | 13 50 |
| Woolworth, F. W., Co., Ltd., beads, 54 bots. at 15c., crochet cotton, 4 spools at 15c. | 8 70 |
| Wright, Geo. A., repairing utensils | 4 80 |

#### Office expenses ($1,250.93)

| | |
|---|---|
| Bell Telephone Co., rent of instruments, 195.84; moving instruments, 2.00; messages, 86.30 | 284 14 |
| C. P. R. Co.'s Tel., messages | 5 22 |
| Dalton, W. B., & Sons, Ltd., lead pencils, 2 gro. at 1.10 | 2 20 |
| G. N. W. Tel. Co., messages | 12 92 |
| Guild & Hanson, Kingston directory, 2 copies at 3.75 | 7 50 |
| Hanson, Crozier & Edgar, stationery | 23 75 |
| Hustwitt, A. S., Co., duplicator | 30 00 |
| Jackson Press, printing and stationery | 105 50 |
| K., P. & C. Electric Ry. Co., car tickets | 30 00 |
| McAuley, Thos., stationery | 279 55 |
| Postmaster, postage stamps | 400 00 |
| Standard Printing & Publishing Co., Ltd., printing and stationery | 6 50 |
| Uglow, R., & Co., stationery | 56 90 |
| White, W. J. B., rent of typewriter, 5.25; typewriter ribbons, 1.50 | 6 75 |

#### Farm expenses ($6,185.48)

| | |
|---|---|
| Adams Bros. Harness Mfg. Co., Ltd., collars, 1-6 doz. at 78.00; less discount, 65c. | 12 35 |
| Alarie, W. F., repairs to implements | 9 75 |
| Anderson Bros., Ltd., seed potatoes, 10 bags at 6.00 | 60 00 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Kingston.—Continued.

#### Farm expenses.—Continued.

| | |
|---|---|
| Auld, T. F., loam, 36 loads at 50c. | 18 00 |
| Bunt, J. B., & Co., implement parts, 31.54; chicken founts, 2 at 1.00, 1 at 1.25 | 34 79 |
| Burke Electric Co., auto repairs | 2 20 |
| Canadian Oil Co.'s, Ltd., oil, etc., 33.14; sales tax, 44c. | 33 58 |
| Carter's Tested Seeds, Inc., seeds | 56 20 |
| Chown, A., & Co., iron, steel, etc. | 3 90 |
| Chown, A. P., chamois, 1 at 1.85; sponge, 45c. | 2 30 |
| Copeland, G., & Sons, shorts, 7½ tons at 43.00 to 61.00 per ton; bran, 3 tons at 54.00 | 560 25 |
| Croft, Mrs. Hannah, rent of land, 1 year | 110 00 |
| Dalton, W. B., & Sons, Ltd., harness oil, 5 gals. at 1.00; paint, oil, etc., 20.71; pick handles, 1 doz. at 4.60, ½ doz. at 5.25; hoes, 1 doz. at 11.48; picks, ½ doz. at 12.50; shovels, 1 doz. at 15.60, 3 doz. at 16.25; mowers, 1 at 11.66, 1 at 17.15; hay forks, ½ doz. at 12.80, ½ doz. at 14.40; harness leather, 25 lbs. at 1.05; sundries, 6.35; wood neck yokes, 1-6 doz. at 13.90; hay fork handles, 1 doz. at 4.16; sales tax, 2.16; hose, 250 ft. at 28½c.; sheep shears, ¼ doz. at 12.75 | 273 11 |
| Davis, J. C., wagon | 30 00 |
| Day, H., straw, 4 tons, 440 lbs. at 16.00 | 67 52 |
| Dolan, M. J., repairs to harness, etc., 44.45; whips, 7 at 1.00 to 1.75 | 54 70 |
| Dominion Chemical Co., chemicals, 20.50; sales tax, 4c. | 20 54 |
| Foster Pottery Co., flower pots, etc., 22.13; crates, 3.75; sales tax, 52c. | 26 40 |
| Gilmour, W., repairs to vehicles | 44 00 |
| Gibson Mfg. Co., Ltd., implement parts, 9.50; sales tax, 19c. | 9 69 |
| Good, Wm., hay, 3 tons, 1,440 lbs. at 18.00 | 66 96 |
| Graham's, Ltd., dried feed carrots, 500 lbs. at 7½c. | 37 50 |
| G. T. Ry. Sys., freight charges. | 19 80 |
| Hamilton Ontario Hospital, day old chickens, 300 at 25c. | 75 00 |
| Imperial Oil, Ltd., gasoline, 486 gals, at 37c. to 42c.; oil, etc., 103.88; sales tax, 3.75 | 301 63 |
| Laturney, Jas., Carriage Works, repairs to vehicles | 22 00 |
| Lemmon & Sons, tire guage, 1.50; auto repairs, 19.25; tire patch, 50c.; auto parts, 4.24. | 25 49 |
| Maynard, A. S., & Sons, seed corn, 6 bus. at 4.00 | 24 00 |
| McGlynn, Dan., hay, 19 tons, 1,480 lbs. at 23.00 | 454 02 |
| McGlynn, John, hay, 29 tons, 1,920 lbs. at 23.00 | 689 08 |
| Moore, W. J., & Son, tire | 12 00 |
| Nicholls, Dr. W., veterinary services | 29 00 |
| Peters, W. P., mixed grain, 15 bus. at 1.90; straw, 1 ton, 15 lbs. at 19.00; oats, 1,000 bus. at 1.02, 125 bus. at 1.90; scratch feed, 4,000 lbs. at 4.50 to 5.90 cwt.; seeds, 129.15 | 1,638 09 |
| Simmers, J. A., Ltd., seeds, etc. | 56 88 |
| Simmons Bros., stable brooms, 12 at 1.15 to 1.50; snow shovels, 1 doz. at 11.00; pails, ½ doz. at 12.50; hose, 25 ft. at 25c.; axes, 2 at 2.00; netting, 3 rolls at 16.00, 1 roll at 11.00; binder twine, 50 lbs. at 22c.; horse clipper plates, 1 at 1.90, 1 at 1.25; potato scoops, 2 at 2.00; rope, 3 lbs. at 40c., 20½ lbs. at 30c.; sundries, 3.70; files, ½ doz. at 3.40; tools, hardware, etc., 14.90; repairs to implements, 9.50 | 156 95 |
| Soldiers' Civil Re-establishment Dept., repairing tractor | 11 07 |
| Steele Briggs Seed Co., Ltd., seeds, plants, etc., 600.79; express charges, 1.96; pruning knife, 2.50; budding knife, knife, 2.50; pruning shears, 2.75; sprayer, 10.00 | 620 50 |
| Taugher, James J., blacksmithing | 316 49 |
| Truedell, John, threshing oats, 2,600 bus. at 5c. | 130 00 |
| Van Luven Bros., auto repairs, 66.59; gasoline, 7 gals. at 45c. | 69 74 |

#### Contingencies ($2,374.96)

| | |
|---|---|
| Allen, W. J., services of orchestra | 57 50 |
| Ashby, Wm., expenses of patients to circus | 3 00 |
| Asselstine, J. S., spectacles, 3 pairs at 26.50; repairing spectacles, 11.00 | 37 50 |
| Bailey Broom Co., curling brooms, 2 doz. at 11.00 | 22 00 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Kingston.—Continued.

#### Contingencies.—Continued.

| | |
|---|---|
| Baker, W. J., cue tips, 1 doz at 2.75; chalk, 2 doz., 60c. | 3 95 |
| British Whig Publishing Co., Ltd., advertising | 9 88 |
| Can. Express Co., charges | 177 96 |
| Can. Northern Express Co., charges | 12 93 |
| C. N. R. Sys., freight charges | 1 74 |
| C. P. Ry. Co., freight charges | 43 05 |
| Cataraqui Cemetery Co., interments | 35 00 |
| Craig, W. C., & Co., Ltd., clay pipes, 2 boxes at 1.85; corn cob pipes, 3 doz. at 45c. | 5 05 |
| Cumberland, Dr. T., trav. expenses | 18 55 |
| Dalton, W. B., & Sons, Ltd., wire, 3 lbs. at 10c., 63 lbs. at 7 1-10c.; bale ties, 106 lbs. at 8 1-10c.; twine, 15 lbs. at 73c.; sales tax, 13c. | 24 43 |
| Daly, O. W., dental services | 1 25 |
| Davidson, J., expenses of patients to circus | 13 25 |
| Dominion Chemical Co., chloride of lime, 777 lbs. at 4½c., 1,495 lbs. at 7½c.; sales tax, 1.13 | 148 23 |
| Dom. Express Co., charges | 61 93 |
| Eddy, E. B., & Co., Ltd., wrapping paper and paper bags, 116.09; sales tax, 69c. | 116 78 |
| Fenwick, Hendry & Co., clay pipes, 5 boxes at 12.20; sales tax, 5c. | 12 25 |
| G. T. Ry. Sys., freight charges | 172 53 |
| Hemming, M. L., musical services | 44 00 |
| Hodgins, C. C., trav. expenses | 34 35 |
| Hughson, E., coffins, 6 at 8.25 | 49 50 |
| Hunter, Geo., J. P., services taking affidavit | 1 00 |
| Ingram & Bell, Ltd., spectacles, 3¾ doz. at 9.00; postage, 40c. | 34 15 |
| Inspector of Weights and Measures, inspection of scales | 6 70 |
| Jackson Press, printing programmes, binding, etc. | 45 00 |
| Lazenby, M., evergreens, 3 loads at 2.50 | 7 50 |
| MacMillan, M., trav. expenses | 40 75 |
| Macnee & Minnes, cotton for burial shrouds, 317¾ yds. at 19½c. | 61 96 |
| Marrison, G. E., photographs | 6 50 |
| Marshall, H. W., glue, 2 tins at 30c. | 60 |
| Mason, Dr. R. H., trav. expenses | 16 80 |
| McAuley, Thos., Christmas decorations, 34.50; checker boards, 6 at 25c., 4 at 35c.; checkers, 10 at 25c.; playing cards, 11 doz. at 6.00, 1 doz. at 4.00; books, 22.20; subscription to sundry magazines, etc., 99.20 | 231 30 |
| Nichols Chemical Co., Ltd., chemicals | 37 95 |
| Pathescope of Canada, Ltd., film services, 75.00; lamps, 8.00 | 83 00 |
| Pettit, M., trav. expenses | 3 60 |
| Ryan, Dr. E. J., trav. expenses | 161 25 |
| Salsbury, F. J., services of orchestra | 155 00 |
| Simmons Bros., skate straps, 2 doz. at 1.50 | 3 00 |
| Smith Bros., Ltd., repairing watches, etc. | 3 95 |
| Sparks & Sparks, dental services | 14 00 |
| Standard Printing and Publishing Co., Ltd., advertising, etc. | 25 00 |
| Stewart, J. J., spectacles, 2.00; repairing, 14.50 | 16 50 |
| St. Mary's Cemetery, interments | 22 00 |
| Sundry magazines and periodicals, subscriptions | 34 00 |
| Treadgold Sporting Goods Co., 1 catcher's mask, 8.00; catcher's glove, 5.00; 1 first base mitt, 4.00; finger gloves, 6 at 3.00; baseball bats, 4 at 2.00; baseballs, 3 at 2.75, 2 at 2.20; body protector, 12.00; gramophone needles, 6 pkgs. at 15c; phonograph records, 8 at 1.00, 2 at 1.65; tennis balls, 1½ doz. at 9.00; racquets, 2 at 7.50, 4 at 5.00; tennis net, 1 at 11.50; racquets, 2 at 2.50; luxury tax, 10.79, less discount, 24.75 | 130 89 |
| Twigg, W. A., pipes, 8 doz. at 6.00, 3 doz. at 1.75, 3 doz. at 7.25 | 75 00 |
| Uglow, R., & Co., books | 45 70 |
| Wilson, C. H., trav. expenses | 5 25 |

#### Allowance to Portsmouth Public School ($100.00)

| | |
|---|---|
| Secretary | 100 00 |

#### Repairs to buildings, etc. ($36,884.93)

#### Maintenance and repairs of all buildings, roads, walks, grounds and fences ($19,426.32)

| | |
|---|---|
| Anglin, S., & Co., lumber, 2,078.25; sales tax, 1.55 | 2,079 80 |
| Auld, T. F., loam, 130 loads at 50c. | 65 00 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Kingston.—Continued.

#### Maintenance and repairs of all buildings, roads, walks, grounds and fences.—Continued.

| | |
|---|---|
| Beal, C. W., floor tile | 253 49 |
| Can. Pacific Ry. Co., freight charges | 8 28 |
| Cockburn, W. H., & Co., floor scrapers, 3 at 1.25; fencing, 40 rods at 95c. | 41 75 |
| Dalton, W. B., & Sons, Ltd., iron hardware, etc., 430.25; paint, oils, etc., 1,021.17; cement, 479.25; roofing, 20.60; putty, glass, etc., 271.35; sales tax, 3.25 | 2,225 87 |
| Dillon, W. E., Co., Ltd., putting in skylight, 195.25; repairing roof, 133.30 | 328 55 |
| Dom. Chemical Co., chemicals, 6.85; sales tax, 7c. | 6 92 |
| Drury, William, hair, lime, etc. | 80 72 |
| Gibson, J. G., Marble and Granite Co., Ltd., marble slabs | 798 00 |
| G. T. Ry. Sys., freight charges | 277 06 |
| Hoidge Marble Co., marble slabs | 130 00 |
| Hooper & Slater, doors, sash, etc. | 74 25 |
| Keeble, John B., & Co., Ltd., liquid and plastic waterproofing | 1,207 60 |
| Kingston Sand and Gravel Co., Ltd., sand, 275.75; sales tax, 1.66 | 277 41 |
| Lemmon & Sons, iron hardware, etc., 49.07; paint, oils, etc, 5.00; cement, 65.00 | 119 07 |
| Litton, J. W., lime | 1 50 |
| Marshall, H. W., glass, 6.50; iron hardware, etc., 20c. | 6 70 |
| McFarlane, R. N. F., repairing buildings | 526 49 |
| McKelvey & Birch, Ltd., metal lath and brick, 138.82; felt and gravel roof on building, 242.00; moving building, 52.55 | 433 37 |
| Pay roll, wages of men, 8,298.92; railway fares, 56.45 | 8,355 37 |
| Peterborough Lock Mfg. Co., Ltd., locks, 1 doz., 38.25; 10 11/12 doz. at 55.00; repairing locks, 11.75 | 650 42 |
| Pilkington Bros., Ltd., glass | 88 79 |
| Provincial Clay Plant, Mimico, brick tile, etc. | 389 11 |
| Seaman, Kent Co., Ltd., lumber | 910 00 |
| Simmons Bros., iron hardware, etc. | 90 80 |

#### Purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto ($15,078.37)

| | |
|---|---|
| Argus Mfg. Co., Argus, boiler coating, 400 lb. at 16c | 64 00 |
| Armstrong, Fred., Co., Ltd., plumbing supplies | 3,334 10 |
| Booth-Coulter Copper and Brass Co., Ltd., fire extinguishers, 6 at 12.60; sales tax, 76c | 76 36 |
| Bunt, J. B., & Co., iron castings, etc. | 8 10 |
| Burke Electric Co., electrical supplies | 312 12 |
| Canada Steamship Lines, Ltd., freight charges | 226 78 |
| Canadian Fairbanks-Morse Co., Ltd., repairing motor | 55 60 |
| Canadian General Electric Co., Ltd., electrical supplies | 152 99 |
| Can. Independent Telephone Co., Ltd., cable | 6 00 |
| Can. Northern Ry. Sys., freight charges | 24 94 |
| Canadian Oil Co.'s, Ltd., oil, 116.63; sales tax., 59c. | 117 22 |
| C. P. Ry. Co., freight charges | 24 87 |
| Cockburn, Wm., machinery repairs | 183 30 |
| Collingwood Shipbuilding Co., Ltd., castings | 16 00 |
| Crane, Ltd., plumbing supplies | 1,517 95 |
| Crouse-Hinds Co., of Canada, Ltd., electrical supplies | 24 64 |
| Dalton, W. B., & Sons, Ltd., leather belting, 87.33; oil, etc., 8.94; fire clay, 9.34; Gillette's lye, 1 case, 5.85; iron hardware, 97.66; sales tax, 18c. | 209 30 |
| Dom. Chemical Co., chemicals | 18 65 |
| Dom. Electric Switch Box Co., 1 box | 22 40 |
| Dom. Radiator Co., Ltd., radiators | 21 66 |
| Dunlop Tire and Rubber Goods Co., Ltd., fire hose and couplings | 212 86 |
| Factory Products, Ltd., electrical supplies, 158.78; sales tax, 39c. | 159 17 |
| Garlock Packing Co., packing, etc. | 105 95 |
| G. T. Ry. Sys., charges | 142 31 |
| Gutta Percha & Rubber, Ltd., fire hose and couplings, 373.38; sales tax, 3.81 | 377 19 |
| Hoidge Marble Co., Ltd., marble slabs | 108 00 |
| Hydro-Electric Power Commission of Ontario, electrical supplies | 81 60 |
| Imperial Mfg. Co., plumbing supplies | 1 20 |
| Imperial Oil, Ltd., oil, etc. | 39 63 |
| Jefferson Glass Co., Ltd., lighting fixture | 4 86 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Kingston.—Continued.

#### Purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto.—Continued.

| | |
|---|---|
| Lemmon & Sons, plumbing supplies | 518 35 |
| Lyman Bros., & Co., Ltd., chemicals, 30.61; sales tax, 11c. | 30 72 |
| Mason Regulator and Engineering Co., Ltd., machinery parts | 9 00 |
| McDougall, R., Co., Ltd., dies | 36 00 |
| McKelvey & Birch, Ltd., plumbing supplies, etc., 597.84; bricking up boiler, 83.00 | 680 84 |
| Newman, H. W., Electric Co., electrical supplies | 183 42 |
| Northern Electric Co., Ltd., electrical supplies | 255 85 |
| Ontario Reformatory Industries, cleanouts, 2 at 1.60; plumbing supplies, 56.65 | 59 85 |
| Partridge & Sons, 1 wire screen | 9 00 |
| Pay roll, wages of men, 3,793.28; railway fares, 32.35 | 3,825 63 |
| Robertson, James, Co., Ltd., plumbing supplies, 702.64; sales tax, 55c | 703 19 |
| Simmons Bros., plumbing supplies, 94.64; ladders, 6 at 6.90 to 10.85; hose, 50 ft. at 28c; hose couplings, 6 pr. at 35c. | 163 24 |
| Standard Sanitary Mfg. Co., Ltd., plumbing supplies, 856.91; sales tax, 2.48 | 859 39 |
| Stromberg - Carlson Telephone Mfg. Co., cable | 24 42 |
| Turner, C. B., & Co., boiler lining | 49 35 |
| Vokes Hardware Co., Ltd., 1 dome damper, 6.50; sales tax, 7c. | 6 57 |
| Wright, Geo. A., machinery repairs | 13 80 |

#### Live stock, vehicles and farm implements ($2,380.24)

| | |
|---|---|
| Brantford Carriage Co., Ltd., portland cutter | 60 80 |
| Brockville, Ontario, Hospital, shoats, 15 at 10.00 | 150 00 |
| Clow, F. M., 1 scuffler, 16.00; grinder, 92.00; sales tax, 85c. | 108 85 |
| Dalton, W. B., & Sons, Ltd., tires, 2 at 21.85; 1 at 20.45; tubes, 2 at 2.40; lawn mower, 13.60; shock absorbers, 1 set, 8.25; sales tax, 91c | 91 71 |
| Ford, Robert, horses, 2 at 200.00 | 400 00 |
| G. T. Ry. Sys., freight charges | 20 13 |
| Halpin, Jas., 1 milch cow | 150 00 |
| Lemmon & Sons, auto tires, 1 at 21.00; 1 at 24.00 | 45 00 |
| Van Luven Bros., 1 touring car, 885.00; chains, 1 set, 3.75 | 888 75 |
| Wood, Wm., cows, 2 at 150.00; 1 at 165.00 | 465 00 |

### Ontario Hospital, London.

#### Salaries ($134,763.73)

| | | | |
|---|---|---|---|
| W. J. Robinson, M.D.: | Twelve months' salary as | Superintendent | 5,100 00 |
| E. H. Young, M.D.: | Three do | Asst. Superintendent | 875 00 |
| Assistant Medical Officers: | | | 5,473 52 |
| W. D. Smyth: | Six and one-half | Dentist | 160 00 |
| J. C. Hazard: | Two do | Bursar | 283 00 |
| E. Webb: | Seven do | do | 1,283 33 |
| D. Rodger: | Twelve do | Clerk | 1,200 00 |
| Storekeeper and Assistant: | | | 2139 00 |
| Stenographers and Portress: | | | 2,450 00 |
| Matron and Assistant: | | | 2,300 00 |
| Edward Blake: | do | Tailor | 1,200 00 |
| F. Sparring: | do | Shoemaker | 1,100 00 |
| W. England: | do | Laundryman | 1,200 00 |
| Chas. Cunningham: | do | Baker | 800 00 |
| W. G. Walters: | Two do | Engineer | 175 00 |
| W. McFadden: | Seven and one-third | do | 1,470 32 |
| Mason and Assistant: | | | 2,500 00 |
| Carpenter and Assistant: | | | 2,400 00 |
| Sam Roberts: | Twelve do | Painter | 1,200 00 |
| J. Moore: | do | Farmer | 1,400 00 |
| J. Gale: | do | Asst. Farmer | 1,000 00 |
| W. H. K. Talbott: | do | Gardener | 850 00 |
| Assistant Gardeners: | | | 2,000 00 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, London.—Continued.

#### Salaries.—Continued.

| | | |
|---|---|---|
| Richard Flynn: Twelve months' salary as Sewage Man | 1,200 | 00 |
| Chief Attendants, Attendants and Nurses: | 66,574 | 09 |
| Domestic Help: | 10,829 | 23 |
| Engineering Staff, including Assistant Engineers, Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths: | 14,011 | 91 |
| Farm Hands: | 3,589 | 33 |

#### Expenses ($276,106.98)

##### Medicines and medical comforts, including tobacco (4,494.51)

| | | |
|---|---|---|
| Adams, Edward & Co., Ltd., tobacco, 748 lbs. at 98c. to 1.29 per lb.; sales tax, 2.35 | 857 | 11 |
| Board of License Commissioners for Ontario, whiskey, 4 cases at 18.90 to 45.00, 36 qts. at 2.40 to 4.00; champagne, 2 pts. at 3.25; alcohol, 4 qts. at 4.00, 1 gal. at 11.30; ale and porter, 2 doz. qts. at 2.50; brandy, 4 qts. at 3.75; less discount, 28.75 | 231 | 25 |
| Cairncross & Lawrence, drugs and chemicals | 9 | 60 |
| Childs, H. J., drugs and chemicals | 292 | 47 |
| Hartz, J. F. Co., Ltd., medical supplies | 14 | 75 |
| Imperial Oil Co., stanolax, 8 gals. at 2.05 | 16 | 40 |
| Ingram & Bell, Ltd., medical supplies | 25 | 03 |
| Saunders, W. E., & Co., Ltd., medical supplies, 1,133.79; sales tax, 96c. | 1,134 | 75 |
| Scandrett Bros., tobacco, 562 lbs. at 1.00 to 1.39 | 601 | 90 |
| Smith, A. M., & Co., tobacco, 818 lbs. at 1.09 to 1.29; sales tax, 8.81 | 1,016 | 75 |
| Stevens, J., & Son Co., Ltd., medical supplies, 254.69; sales tax, 87c. | 255 | 56 |
| Synthetic Drug Co., Ltd., drugs, chemicals, etc. | 37 | 44 |
| Tune Co., syphon soda | 1 | 50 |

##### Groceries, provisions and butchers' cattle ($119,879.50)

| | | |
|---|---|---|
| Adams, Edward & Co., Ltd., baking powder, 22 doz. at 2.85; beans, 67 bus. at 4.75 to 5.50; jelly powders, 4 gro. at 16.20 to 16.80; coffee, 2,390 lbs. at 40c.; flavoring extracts, 6 gals. at 10.00 to 13.00; prunes, 875 lbs. at 18c. to 23c.; nutmegs, 13 lbs. at 55c. to 65c.; pepper, 200 lbs. at 40c. to 42c.; allspice, 15 lbs. at 25c.; mustard, 75 lbs. at 32c.; cassia, 50 lbs. at 40c. to 45c.; cocoa, 2 doz. at 2.75; cheese, 698 lbs. at 30c. to 33c.; candied fruit peels, 72 lbs. at 45c. to 65c.; syrup, 2,491 lbs. at 8½c. to 9¼c.; molasses, 66½ gals. at 48c. to 50c.; sago, 862 lbs. at 14½c.; sugar, 6,500 lbs. at 15.28 to 18.68 cwt.; cornstarch, 480 lbs. at 11c.; raisins, 433 lbs. at 22c. to 25c.; wheat germ, 4 bags at 8.00; bovril, 5⅓ doz. at 7.70 to 14.00; rice, 1,200 lbs. at 14½c.; salt, 2 bbls. at 6.25 to 6.55; cornflakes, 4 cases at 4.25; lard, 1,225 lbs. at 30c. to 30½c.; split peas, 3 bags at 8.50; tapioca, 1,120 lbs. at 13½c. to 14½c.; soda, baking, 3 kegs at 4.50; haddie, 60 doz. at 2.35 to 2.40; currants, 130 lbs. at 21c.; ground ginger, 10 lbs. at 35c.; powdered sugar, 50 lbs. at 20.08; sardines, 50 tins at 12½c.; canned salmon, 20 doz. at 3.60; vinegar, 62 gals. at 36c.; sauce, 1 doz. at 2.00; macaroni, 3 cases at 4.65; figs, 990 lbs. at 12c.; icing sugar, 100 lbs. at 17½c. to 20½c.; sales tax, 17c. | 4,982 | 26 |
| Breene, M. J., new milk, 16,477 lbs. at 3½c. | 576 | 69 |
| Can. Express Co., express charges | 40 | 05 |
| C. P. Ry. Co., freight charges | 28 | 00 |
| City Creamery, skim-milk, 155,254 lbs. at 90c. to 1.00; buttermilk, 16 gals. at 15c.; whole milk, 17,628 lbs. at 4.00 to 4.80 cwt. | 2,319 | 88 |
| Club Coffee Co., coffee, 2,650 lbs. at 32c. to 38c. | 1,004 | 00 |
| Childs, H. J., chemicals | 3 | 85 |
| Copeland, G., & Sons, flour, 1,535½ bbls. at 10.60 to 14.40; rolled oats, 90 bbls. at 10.00 to 11.00; less difference in price paid other firms, 33.50 | 19,836 | 30 |
| Dom. Express Co., charges | 14 | 65 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, London.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

Dominion Sugar Co., Ltd., sugar, 32.500 bbls. at 16.73 per cwt. to 21.23; less discount, 63.99 ..... 6,335 76

Eckhardt, H. P., & Co., rice, 1,000 lbs. at 14½c.; sugar, 1,000 lbs. at 18.28 per cwt. .. 327 80

Elliott, Wm., potatoes, 14 bus. at 4.00 ..... 56 00

Fleischman Co., yeast, 572 lbs. at 35c.; sales tax, 1.08.. 201 28

Game and Fisheries Dept., fish, 425 lbs. at 11½c. ..... 48 88

Gardiner, John J., new milk, 17,194 lbs. at 3½c. ..... 601 78

Grahams, Ltd., preserved potatoes, 11 cases at 10.13 to 21.60; less discount and freight charges, 35.69; sales tax, 1.84 ..... 192 28

Gunns, Ltd., butter, 3,360 lbs. at 63½c.; oleomargarine, 8,640 lbs. at 32c. to 32½c. .. 4,934 40

Harris Abattoir Co., Ltd., beef, 294,425 lbs. at 14c. to 31c.; oleomargarine, 23,868 lbs. at 36½c.; butter, 7,763 lbs. at 54.85 per cwt.; sausage, 2,900 lbs. at 18c. to 25c; bacon, 1,423 lbs. at 48c. to 56c.; cheese, 1,495 lbs. at 28c. to 29c.; pork, 3,007½ lbs. at 27½c. to 46½c.; pork hocks, 103 lbs. at 12c.; smoked ham, 1,485 lbs. at 38c. to 49c.; pickles, 1 pail at 5.75; corn beef, 2 bbls. at 36.00 to 39.00; fish, 1,725 lbs. at 14½c. to 19c.; jam, 6½ cases, 1,140 lbs. at 8.00 to 8.50 per case, and 17 to 18c. per lb.; lamb, 148 lbs. at 31c.; finnan haddie, 540 lbs. at 15c. and 15½c; mutton, 7,258 lbs. at 14c. to 33c.; pigs' feet, 1 kit at 1.80; milk stock, 100 lbs., 27½c.; canned herring, 4 doz. at 2.25; headcheese, 1,050 lbs. at 14c. to 18c.; macaroni and cheese loaf, 2,821½ lbs. at 25½c. to 26c.; beef tongue, 47 lbs. at 38½c.; beans, 20 bus. at 5.50 and 82 lbs. at 14c.; bean pork, 1 bbl. at 47.00; figs, 2,500 lbs. at 11¼c.; bologna, 3,329 lbs. at 16c. to 20c.; sales tax, 2.36; lard, 1,200 lbs. at 26c.; braised beef, 97½ lbs. at 46c.; veal, 135 lbs. at 28c.; weiners, 75 lbs. at 20c.; sausage, 50 lbs. at 18c.; liver, 50 lbs. at 12c.; mince meat, 160 lbs. at 17c. ..... 43,612 61

Hunt Bros., Ltd., flour, 214 bbls. at 11.10 to 15.00; cartage, 6.00 ..... 3,757 50

Hamilton Ontario Hospital, grapes, 2,000 lbs. at 3c. .... 60 00

Jackson, Victor, potatoes, 90 bags at 4.00 ..... 360 00

Lee & Talbot, potatoes, 36 bags 75 lbs. at 2.85 ..... 104 97

McCormick Mfg. Co., Ltd., candy, 759½ lbs. at 19½c. to 43c.; biscuits, 9,865 lbs. at 3c. to 28c. ..... 501 17

McIsaacs, Dougall, new milk, 21,534 lbs. at 3½c. ..... 753 69

McKenzie, E., potatoes, 10 bus. at 4.00 ..... 40 00

McPherson, W. H., fish, 307 lbs. at 15c. ..... 46 05

Marshall, C., 15,741 lbs. new milk at 3½c. ..... 550 92

Mellon Food Products Co., (Regd.), lemon pie filler, 60 lbs. at 39c.; less discount, 3.51; sales tax, 19c. ..... 20 08

Moore Fruit Co., Ltd., potatoes, 43 bags, 20 lbs. at 5.00, 10 bags at 7.50 ..... 291 12

Moore, F. G. L., potatoes, 423 bags at 4.50 ..... 1,903 50

Morley, W. F., & Co., syrup, 1,325 lbs. at 12½c. ..... 165 63

Morris, Geo. F., beef, 2,625 lbs. at 20c. ..... 525 00

Onn, F. S., fish, 7,751 lbs. at 15c. to 21c.; raisins, 53 pkgs. at 23c. ..... 1,328 47

Ontario Reformatory Industries, lard compound, 1,100 lbs. at 25c. to 27½c. ..... 290 00

Percival, Henry, turkey gobbler, 1 at ..... 6 00

Perrin, D. S., & Co., Ltd., biscuits, 192¾ lbs. at 17c.; sales tax, 65c. ..... 33 42

Procter, Gamble Distributing Co. of Canada, Ltd., lard, 60 lbs. at 27⅜c. ..... 16 43

Reynolds, J. D., eggs, 750 doz. at 62c. to 65c.; sundry fruits, 8.25; fish, 19 lbs. at 17c. .... 478 28

Scandrett Bros., sugar, 19,100 lbs. at 11.13 to 18.78; currants, 285 lbs. at 26c.; marmalade, 6 tins at 95c.; sago, 2,163 lbs. at 12½c. to 15c.; lard compound, 800 lbs. at 33c.; rolled oats, 25 bags at 5.00; corn flakes, 10 cases at 4.25; corn starch, 640 lbs. at 10¼c. to 12½c.; icing sugar, 350 lbs. at 12½c. to 20c.; molasses, 54 lbs. at 50c.; tapioca, 1,413 lbs. at 14½c.;

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, London.—Continued.

#### Groceries, provisions and butchers' cattle.—Continued.

tea, 5,275 lbs. at 38c. to 45c.; bovril, 5 cases at 12.45 to 24.90, and 2½ doz. at 24.90; haddie, 52 doz. at 2.75 and 15 lbs. at 20c.; syrup, 4,618 lbs. at 8½c. to 9½c.; raisins, 805 lbs. at 22c. to 28c.; baking soda, 100 lbs. at 5c.; cheese, 725 lbs. at 32c. to 35c.; sundries, 25.77; beans, 300 lbs. at 9¾c.; cornmeal, 7 bags at 5.75 to 6.00; cocoa, 78 lbs. at 45c.; pepper, 25 lbs. at 45c.; canned salmon, 28 doz. at 2.00 to 5.00; butter, 100 lbs. at 68c.; layer raisins, 3 boxes at 8.50; prunes, 500 lbs. at 18c. to 20c.; salt, 2 bbls. at 6.10 to 6.50; jam, 8 pails at 1.00; rice, 1,500 lbs. at 13c. to 17c.; sardines, 48 tins at 22c.; wheat germ, 1 bag at 6.25; nuts, 500 lbs. at 33c. to 35c.; ground ginger, 10 lbs. at 40c.; cocoanut, 25 lbs. at 40c.; canned fruit, 10 doz. at 4.50 to 7.00; jelly powders, 24 doz. at 1.40 to 1.50; allspice, 10 lbs. at 22c.; lemons, 1 case at 8.00, 11 doz. at 40c. to 50c.; oysters, 2 qts. at 1.10 to 1.25; sales tax, 1.27 ..... 7,885 34

Smith, A. M., & Co., bovril, 2 doz. at 7.70; sago, 1,695 lbs. at 12c. to 15c.; vinegar, 1,576 gals. at 37c. to 42c.; cornflakes, 12 cases at 4.25; raisins, 892 lbs. at 19c. to 25c.; cassia, 30 lbs. at 38c. to 40c.; molasses, 223 gals. at 43c. to 58c.; mustard, 100 lbs. at 45c. to 48c.; salt, 1 bag at 5.60, 13 bbls. at 3.40 to 6.70; cornstarch, 1,120 lbs. at 10¾c. to 14c.; sardines, 74 tins at 7c. to 9c., and 1 case at 7.00; wheat germ, 9 bags at 8.50 to 9.00; prunes, 1,125 lbs. at 18c. to 20c.; pot barley, 100 lbs. at 6¼c.; lard, 800 lbs. at 28½c. to 31c.; syrup, 1,834 lbs. at 8¾c. to 10¼c.; rice, 3,200 lbs. at 15c. to 17c.; canned salmon, 40 doz. at 2.25 to 2.75; sugar, 11,130 lbs. at 14.78 to 21.28 cwt.; chocolate, 24 lbs. at 45c. to 52c.; icing sugar, 150 lbs. at 15¾c. to 22¼c.; beans, 50 bus. at 5.00 to 5.50, and 1,000 lbs. at 9c.; tea, 2,480 lbs. at 40c. to 45c.; flavoring extracts, 6 gals. at 12.50; jelly powders, 60 doz. at 1.60 to 1.70; split peas, 400 lbs. at 9½c.; cinnamon, 10 lbs. at 40c.; allspice, 20 lbs. at 30c. to 38c.; cocoa, 246 lbs. at 40c.; ground ginger, 40 lbs. at 35c. to 40c.; tapioca, 2,702 lbs. at 10c. to 15c.; sundries, 5.45; sales tax, 8.75; ice cream powders, 15 doz. at 60c.; currants, 328 lbs. at 19c. to 20c.; cornmeal, 13 bags at 5.00 to 6.00; macaroni, 18 boxes at 3.00 to 5.00; postum, 2 boxes at 5.00; grapenuts, 1 case at 3.80; baking powder, 4 doz. at 3.00; glucose, 680 lbs. at 8½c.; oatmeal, 109 bags at 4.40 to 6.50; pepper, 100 lbs. at 36c. to 45c.; shredded wheat, 1 case at 4.90; buckwheat flour, 2 doz. at 2.05.. 7,600 88

Silverwoods, Ltd., eggs, 1,580 doz. at 52c. to 85c.; geese, 753 lbs. at 33c.; chickens, 1,201 lbs. at 35c. ..... 1,686 14

Smith, Chancey, potatoes, 627 bags and 23 lbs. at 3.25 to 4.75; grapefruit, 15½ doz. at 75c. to 1.20; lemons, 49 doz. at 30c. to 40c., 4 cases at 6.50 to 8.00; pineapples, 3 at 40c.; sundry fruits, 4.50; less allowance for cartage, 5.00; oranges, 27 doz. at 45c. to 90c., 9 cases at 6.50; bananas, 31 doz. at 40c. to 50c. ..... 2,694 54

Steele Fruit Co., Ltd., potatoes, 6 bbls. at 10.00 ..... 60 00

Strano, D., macaroni, 2 cases at 1.90, 1,025 lbs. at 15c. ... 157 55

Swift Canadian Co., Ltd., beef, 264 lbs. at 17½c.; lard, 1,800 lbs. at 29c. and 29½c.; meat loaf, 32½ lbs. at 27c.; canned salmon, 10 cases at 16.00; sales tax, 9c. ..... 737 97

Ponton, J., & Son, salt, 32 bbls. at 2.75 to 3.15; cornmeal, 16 bags at 5.50; rolled oats, 35 bags at 5.50 ..... 379 25

Waddell, W., eggs, 1,005 doz. at 61c. and 70c. ..... 642 90

Warwick, W., new milk, 15,028 lbs. at 3½c. ..... 525 98

Welsh Co., Ltd., grapelade, 10 cases at 5.95; sales tax, 60c 60 10

Western Fish and Produce Co., fish, 224 lbs. at 12½c. ..... 28 00

Whitehall, Frederick, carrots, 31 bus., 26 lbs. at 1.50 ..... 47 15

Woodstock Ontario Hospital, potatoes, 205 bags at 5.00 .. 1,025 00

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, London.—Continued.

#### Fuel, light and water ($59,966.97)

| | |
|---|---|
| Adams, Edward & Co., Ltd., matches, 4 cases at 13.30 to 15.15; sales tax, 15c. | 55 50 |
| Buchanan, Wm., coal, 342 tons 1,230 lbs. at 7.00 to 15.00 | 3,647 23 |
| Canada Customs, duty on coal | 304 29 |
| Canadian Oil Companies, Ltd., oils, etc. | 46 91 |
| C. P. Ry. Co., coal, 132 tons 100 lbs. at 7.00 to 8.00; freight charges, 255.63 | 1,228 53 |
| Century Coal Co., Ltd., coal, 284 tons 200 lbs. at 4.00 to 4.50; exchange rates, 142.44 | 1,295 49 |
| City Gas Co., gas | 576 37 |
| Daly, John M., coal, 2¾ tons at 12.00 | 33 00 |
| Doan & Charles, Ltd., coal, 153 tons 1,640 lbs. at 4.30 to 7.30; exchange rates, 35.51 | 989 97 |
| Dominion Lumber and Coal Co., Ltd., coal, 4,864 tons 1,740 lbs. at 6.24 to 14.50; less duty charges, 120.15 | 42,645 88 |
| G. T. Ry. Sys., freight charges on coal | 1,303 15 |
| Hunt Bros., Ltd., coal, 43 tons 600 lbs. at 12.00 | 519 60 |
| Hydro-Electric Power Commission of Ontario, electric lamps | 57 60 |
| Imperial Oil, Ltd., oils, etc. | 60 14 |
| Provincial Clay Plant, Mimico, coal, 109 tons 100 lbs. at 6.90 | 752 45 |
| Public Utilities Commission, electric current, 1,865.71; lamps, 389.72; water, 1,263.84 | 3,519 2 |
| Reynolds, J. D., charcoal, 90 bags at 14c. to 16c. | 13 81 |
| Scandrett Bros., matches, 4 cases at 13.30; candles, 36 lbs. at 18c. | 59 68 |
| Smith, A. M., & Co., matches, 5 cases at 14.90 to 15.75; sales tax, 60c. | 75 95 |
| Soldiers' Civil Re-Establishment, coal, 44 tons 1,700 lbs. at 6.95; freight charges, 141.28 | 452 99 |
| Pillson Coal Co., Ltd., coal, 93 tons 700 lbs. at 12.50 | 1,166 88 |
| Winnett, W. H., coal, 129 tons 280 lbs. at 9.00 | 1,162 28 |

#### Clothing ($32,509.07)

| | |
|---|---|
| Ames, Holden, McCready, Ltd., rubbers, 6 prs. at 1.18; less discount, 14c. | 6 94 |
| Brock, W. R., Co., Ltd., mull, 125 yds. at 55c.; less discount, 33.75; lining, 531 yds. at 55c. to 85c.; canvas, 141½ yds. at 30c. to 56½c.; buttons, 7 gro. at 1.40 to 1.70; sundries, 2.55; draughting paper, 1 roll at 11.50; cottonade, 178½ yds. at 65c. to 72½c.; denim, 57½ yds. at 57½c.; linen thread, 9⅝ lbs. at 6.48; rubber tissue, 1 lb. at 2.85; pocketing, 40 yds. at 72½c.; sales tax, 1.80 | 720 28 |
| Carss Mackinaw Clothing Co. Ltd., mackinaw pants, 100 prs. at 6.00; case, 2.75; sales tax, 12.05 | 614 80 |
| Casselman Bros., 3 prs. shoes at 2.50 to 7.50 | 13 50 |
| Chapman, John H., Co., muslin, 18 yds. at 60c.; dresses, 4 at 4.75 | 29 80 |
| Coats, Burns & Wanless, shoes, 576 prs. at 2.65 to 5.25; slippers, 304 prs. at 78c. to 2.15; sales tax, 9.89; less discount, 2.09 | 2,401 80 |
| Coleman & Happer, shoes, 4 prs. at 3.75 to 5.50 | 18 75 |
| Cowan Hardware, Ltd., shoemakers' supplies | 2 90 |
| Dominion Rubber System (Ontario), Ltd., washing aprons, 1-6 doz. at 29.40; rubber boots, 2 prs. at 4.65; less discount, 9c. | 14 11 |
| Graham, John & Co., caps, 9 doz. at 3.50 | 31 50 |
| Graham, W. H., sole leather, 526 lbs. at 70c. to 73c.; leather, 8½ lbs. at 1.75; top lifts, 24 doz. at 90c. to 3.25; shoemakers' supplies, 60.85; soles, 69 doz. at 70c. to 8.65; sales tax, 2.37 | 834 89 |
| Gibson, A. D., house dresses, 12 doz. at 30.00; less discount, 14.54; sales tax, 3.60 | 349 06 |
| Green, Swift, Ltd., men's suits, 217 at 17.50 to 20.00; sales tax, 35.15; less discount, 44.70 | 3,895 25 |
| Kingsmill's, tape, 6 pkgs. at 25c.; corsets, 1 doz. prs. at 25.00; house dresses, 42 at 2.25 to 4.50; cotton, 59¾ yds. at 35c.; uniforms, 4 at 5.00; net, 45¼ yds. at 1.25 | 286 59 |
| McMahen, Granger & Co., cotton, 3,108¼ yds. at 15c. to 33¼c.; pants, 6 doz. at 24.00; yarn, 4 spindles at 10.20 to 10.50; 7¼ lbs. at 1.25 to 1.70; thread, 23¾ gro. at 9.00 to 14.40; | |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, London.—Continued.

#### Clothing.—Continued.

braces, 42 doz. at 5.50 to 9.00; drill, 302½ yds. at 23½c.; underwear, 73¼ doz. at 7.90 to 17.50; hose, 104 doz. at 2.50 to 6.25; socks, 40 doz. at 3.35 to 4.00; safety pins, 15 boxes at 90c. to 1.65; tape, 17 doz. yds. at 75c. to 1.90, 13 boxes at 75c. to 2.00; darning needles, 6 pkgs. at 25c.; mitts, 16 doz. at 4.00 to 9.00; nurses' cloth, 156½ yds. at 37½c.; peggy cloth, 952½ yds. at 42½c.; gloves, 55 doz. at 2.25 to 5.50; print, 45 yds. at 25c.; buttons, 29½ gro. at 75c. to 4.00; hair pins, 22 7-12 pkgs. at 25c. to 1.40, 24 lbs. at 30c.; shirting, 1,056¾ yds. at 36c. to 49c.; denim, 510¼ yds. at 49c. to 55c.; handkerchiefs, 123 doz. at 65c. to 1.65; sweater coats, 39 at 3.25 to 3.75; hair binders, 2 doz. at 1.50; aprons, 5 11-12 doz. at 8.25 to 9.50; scarfs, 4 11-12 doz. at 6.00 to 11.50; veils, 5-12 doz. at 4.50; ribbon, 108 yds. at 16c., 21 pieces at 1.30 to 3.60; shoe laces, 39 gro. at 1.60 to 2.90; collar buttons, 3 boxes at 75c.; cuff links, 4 doz. at 1.75 to 3.75; sweaters, 10 doz. at 15.00; shirts, 13 doz. at 8.00 to 17.00; hoods, 5⅓ doz. at 4.50; knit caps, 1 5-6 doz. at 4.50 to 7.00; toques, ½ doz. at 6.00; ties, 23⅔ doz. at 1.50 to 10.50; collars, 7 doz. at 2.10; voile, 311½ yds. at 37½c. to 45c.; suiting, 127½ yds. at 35½c.; knitting wool, 1½ lbs. at 7.25; pins, 24 doz. pkgs. at 33c. to 65c., 20 lbs. at 30c.; gabardine, 30 yds. at 75c.; cottonade, 54½ yds. at 77½c.; night gowns, ⅔ doz. at 22.00; galatea, 78 yds. at 30¼c; gingham, 85¼ yds. at 33½c.; darning cotton, ¼ gro. at 1.75; corsets, 1 doz. at 21.00; needles, 1 gro. at 6.00; sales tax, 7.48 ..... 5,692 93

Mercer Reformatory Industries, nightshirts, 150 at 1.14 to 1.19; boots, 252 prs. at 2.75 to 2.85; denim, 395 yds. at 48c. and 49c.; overalls, 50 prs. at 2.00; smocks, 100 prs. at 2.00; uniform cloth, 152 5-12 yds. at 6.60 to 8.00; stockings, 1,344 prs. at 52c.; flannel, 137¼ yds. at 80c.; kimonas, 25 at 1.65; sheeting, 195 yds. at 40c.; dowlas, 197½ yds. at 43c.; jeans, 100 prs. at 2.36; buttons, 105 doz. at 25c. to 58c.; shirting, 1,718¾ yds. at 48c. to 60c. ..... 15,506 83

Red Star News Co., sweaters, 4 at 1.50; shirts, 4 at 6.50; ladies' waists, 10 at 75c.; socks, 87 prs. at 35c. to 50c.; men's underwear, 8 pieces at 1.25 to 2.00; braces, 6 prs. at 50c.; summer ties, ½ doz. at 1.00; mackinaw socks, 9 prs. at 75c. to 1.00; ladies' collars, 85 at 35c. to 40c.; brooches, 120 at 35c. ..... 148 30

Robinson, Little & Co., Ltd., coats, 7-12 doz. at 46.50 to 63.00; linen thread, 7 doz. at 3.35; dresses, 6 1-6 doz. at 21.50 to 22.50; sales tax, 4c.; less discount, 3.44 ..... 161 91

Simpson, Robert Co., Ltd., uniforms, 69 at 12.50 to 16.75; petticoats, 100 at 1.84; men's suits, 10 at 19.00 to 45.00 .. 1,515 75

Smallman & Ingram, thread, 72 spools at 25c.; outing sets, 12 at 30c.; dresses, 14 at 4.50; alterations to dresses, 5.40 .. 90 00

Spittal Bros., & Co., straw hats, 18 doz. at 3.25; sales tax, 68c. 68 18

Wright Sons, Co., caps, 8⅔ doz. at 7.50 to 8.00; mitts, 5 doz. at 7.50 ..... 105 00

#### Laundry and cleaning ($9,547.04)

Adams, Edward & Co., Ltd., whisks, 4½ doz. at 2.00 to 2.65; toilet paper, 2 cases at 14.85 to 16.50; starch, 403 lbs. at 10¼c.; bon ami, 10 doz. at 1.25; chloride lime, 2 cases at 5.50 to 6.50; borax, 10 lbs. at 20c.; soap, 1 box at 2.00; mops, 1 doz. at 2.45; sales tax, 7c. ..... 114 31

Atteaux Dyestuff and Chemical Co., wyandotte soda, 19,600 lbs. at 3.94 to 5.31; wyandotte cleaner and cleanser, 280 lbs. at 7.44 per cwt.; wyandotte building detergent, 250 lbs. at 9.52 per cwt.; sales tax, 3.61 952 22

Brownlee, J. A., sad iron stands, 6 doz. at 70c. ..... 4 20

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, London.—Continued.

#### Laundry and cleaning.—Continued.

| | |
|---|---|
| Beaver Soap Co., Ltd., marking pens, 1 box at 2.75; sales tax, 3c. | 2 78 |
| Benson-Wilcox Electric Co., repairing electric iron | 7 00 |
| Canadian Oil Co.'s, Ltd., paraffine wax, 573 lbs. at 15c. to 16½c.; sales tax, 35c. | 97 95 |
| Childs, H. J., marking ink, 3 qts. at 6.25 to 7.00; chemicals, 2.25 | 21 75 |
| Cowan Hardware, Ltd., sprayers, 3 at 85c.; razors, 3 at 3.00; clippers, 1 pr. at 5.00; o-cedar mops, 6 at 1.50 | 25 55 |
| Cowan's Colossal Hardware, clippers, 5 prs. at 5.00; shears, 1 pr. at 2.25; spring for clippers, 1 at 50c.; shaving brushes, 1 doz. at 2.75; razors, 2 at 3.00; brasso, 1 doz. at 3.00 | 39 50 |
| Dayman, W. H., clothes baskets, 24 at 2.50 | 60 00 |
| Eckhardt, H. P., & Co., soap, 15 boxes at 9.40; sales tax, 1.41 | 142 41 |
| Eddy, E. B., Co., Ltd., toilet paper, 11 cases at 18.35 to 21.60; washboards, 1 doz. at 6.50; sales tax, 13c.; less discount, 25.58 | 186 15 |
| Hobbs Hardware Co., Ltd., clothes dryer, 1 at 15.75; sprayers, 1 doz. at 6.00; floor wax, 2 lbs. at 67c.; tubs, ½ doz. at 21.73; disinfectant, 44 5-9 gals. at 1.30; sales tax, 93c. | 92 81 |
| Howard, J. H., repairing clippers | 2 25 |
| Imperial Oil., Ltd., wax, 774 lbs. at 10.30 to 15.40 per cwt.; sales tax, 41c. | 94 86 |
| Lawrason, S. F., & Co., soap, 2,020 lbs. at 17c.; ammonia, 4,681 lbs. at 4¾c.; sales tax, 1.18 | 566 92 |
| London Brush Co., brushes, 84 5-6 doz. at 1.50 to 5.00; brooms, 1 5-12 doz. at 8.00 to 11.00; sales tax, 1.20 | 166 37 |
| McColl Bros., Ltd., metal polish, 6 gals. at 2.60; marble powder, 215 lbs. at 8c.; barrels, 5.00; sales tax, 76c. | 38 56 |
| McMahen, Granger & Co., tooth brushes, 44 5-6 doz. at 80c. to 1.75; combs, 71¾ doz. at 90c. to 3.75; hair brushes, 6 doz. at 2.25; nail brushes, 4 doz. at 55c.; sales tax, 1.24 | 219 85 |
| Meyer Bros., wyandotte soda, 2,800 lbs. at 4.10 per cwt. | 114 80 |
| London Hardware, hair broom, 1 at 1.50; o-cedar mop, 1.50 | 3 00 |
| National Drug and Chemical Co. of Canada, Ltd., disinfectant, 168 gals. at 1.05 | 176 40 |
| Procter & Gamble Distributing Co. of Canada, Ltd., soap, 14,528 lbs. at 17⅞c. to 20⅜c., 20 cases at 9.00 to 9.25; sales tax, 8.70, less discount 35.65 | 2,907 07 |
| Public Utilities Commission, vacuum cleaner, 1 at 75.00; attachments, 1 set at 17.50 | 92 50 |
| Reynolds, J. D., lye, 10 tins at 12c. | 1 20 |
| Saunders, W. E., & Co., Ltd., tooth brushes, 1 doz. at 3.00; tooth paste, 1 doz. at 2.40; fumigating candles, 1½ doz. at 11.00 | 17 32 |
| Scandrett Bros., bon ami, 6 doz. at 1.25; toilet paper, 2 cases at 15.64; mop sticks, 2 doz. at 2.40; laundry blue, 240 lbs. at 25c. to 28c.; lux, 1 case at 8.00; starch, 300 lbs. at 10½c.; scrub brushes, 2 doz. at 2.25; soap, 50 boxes at 2.00 to 8.75; shoe polish, 6 doz. at 1.30; bath brick, 2 doz. at 1.20 | 559 13 |
| Silverwoods, Ltd., hypozone, 5 gals. at 2.70 | 13 50 |
| Smith, A. M., & Co., soap, 147 boxes at 8.80 to 10.00; chloride of lime, 19 cases at 2.60 to 3.25; borax, 10 lbs. at 20c.; starch, 645 lbs. at 10¾c. to 12¼c.; toilet paper, 1 case at 5.00; sapolio, 2 doz. at 1.25; wash boards, 1 doz. at 5.15; shoe polish, 12 doz. at 1.30; nail brushes, 3 doz. at 60c.; laundry blue, 240 lbs. at 24c. to 25c.; bon ami, 6 doz. at 1.25; kleano, 4 boxes at 1.45 to 2.00; mops, 2 doz. at 2.60 to 3.75; anti-drudge, 2 doz. at 1.50; fly paper, 4 boxes at 6.25; shoe brushes, 1 doz. at 2.40; sales tax, 3.28 | 1,568 02 |
| Soldiers' Civil Re-establishment, brooms, 90 doz. at 6.50 to 8.50; handling charges, 6.91 | 702 66 |
| Stevens, J., & Son, Co., Ltd., tooth brushes, 1 doz. at 2.40 | 2 40 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, London.—Continued.

#### Laundry and cleaning.—Continued.

Toronto Laundry Machine Co., Ltd., laundry repairs, 271.84; sales tax, 5.54 ..... 277 38

West Disinfecting Co., liquid soap, 53 gals. at 2.10 to 3.40, cans, 2 at 1.00; paper towels, 5 cases at 17.00; kilbug, 25 gals. at 2.50; sales tax, 2.42. 276 22

#### Furniture and furnishings ($27,658.56)

Barnard, John S., repairing clocks ..... 3 25

Benson Wilcox Electric Co., electric iron, 19.00; electric toaster, 20.00 ..... 39 00

Beswick, L. H., repairing dumb waiter ..... 3 00

Brownlee, J. A., kitchen utensils, 155.80; stock pots, 12 at 5.50; kettles, 12 at 2.80; garbage cans, 6 at 2.50 to 3.75; pails, 6¼ doz. at 9.60 to 18.00; iron wire, 99 lbs. at 7c.; lantern globes, 2 doz. at 1.75 to 1.80; copper, 88 lbs. at 60c. to 65c.; iron hardware, etc., 5.80; galvanized iron, 1,265 lbs. at 12c. to 15c.; chambers at 30c.; stove, 1 at 22.00; tin, 2 boxes, 112 sheets, at 26.00 to 28.00; tinned iron, 224 lbs. at 25c. to 26c.; slop pails, 6 at 1.50 ..... 755 92

Canadian Edison Appliance Co., kitchenette ranges, 2 at 52.69; sales tax, 2.11 ..... 107 49

Cowan Hardware, Ltd., cutlery, etc., 65.05; rat traps, 2 doz. at 2.50; key rings, 1 doz. at 4.80; keys, 4 doz. at 75c.; kitchen utensils. 6.20; mirrors, 6 at 1.00; hinges, 2 prs. at 2.50 ..... 95 05

Cowan's Colossal Hardware, kitchen utensils, 22.25; 1 night latch, 3.00; locks, 1 doz. at 6.00; chair glides, 1 gross at 3.60; spoons, 26½ doz. at 1.50 to 3.00; cupboard latches, 3 doz. at 3.50; shade pulls, 6 doz. at 50c.; roaster, 1 at 8.15; glue, 50 lbs. at 45c.; iron hardware, etc., 7.58 ..... 146 58

Department of Militia and Defence, 1 dental chair ..... 25 00

Dominion Linens, Ltd., towelling, 419 yards at 19c. to 55c.; quilts, 22 at 3.00..... 251 14

Dominion Rubber System (Ontario), Ltd., hospital sheets, 4⅙ doz. at 29.10, 42 at 4.20; sales tax, 1.76 ..... 299 41

Donohue, William P., crockery, glassware, etc., 33.50; sales tax, 34c. ..... 33 84

Eddy, E. B. Co., Ltd., serviettes, 1,000 for 1.45; pails, 2 doz. at 6.55; sales tax, 29c. ..... 14 84

Fergusons, John, Sons, dresses, 2 at 20.00 to 22.00 ..... 42 00

Gurney Foundry Co., Ltd., utensil parts, 42.00; sales tax, 42. 42 42

Hobbs Hardware Co., Ltd., alarm clock, 1.85; casters, 47 sets at 12c. to 20c.; pails, 2 doz. at 6.30; platform scales, 1 at 42.96; cocoa mats, 1 doz. at 2.10; delivery cans, 3 at 7.33; cuspidors, 5 doz. at 9.35; meat trays, 5 doz. at 23.40; garbage pails, 6 at 3.31; kitchen utensils, 167.12; chair seats, 48 at 18c.; sales tax, 6.42; iron, hardware, etc., 101.74; chambers, 5 doz. at 7.65; bed pans, 1 doz. at 42.30 ..... 637 57

Hobbs Manufacturing Co., Ltd., mirrors, 4 doz. at 4.10 to 37.60; sales tax, 1.02 ..... 56 23

Howden, D. H. & Co., Ltd., shade rollers, 4 5-12 doz. at 3.75; spoons, 5 doz. at 3.25; kitchen utensils, 38.35; sales tax, 39c. ..... 71 55

Jackson, Cleaner and Dyer, cleaning curtains ..... 2 50

Johnson & Barbour, crockery, glassware, etc., 1,520.27; bed pans, 1 doz. at 15.00; sales tax, 3.52 ..... 1,538 79

Keene Bros., mirrors, 6 at 2.00 to 2.50; rockers, 2 at 6.50; roll covering, 53½ yds. at 1.00; gimp, 24½ yds. at 10c.; cretonne, 12⅓ yds. at 45c. .. 88 50

Kingsmill, T. F., cocoa mats, 12 at 2.25 ..... 27 00

Kingsmill's ticking, 87 yds. at 90c.; shade cloth, 648 yds. at 90c. to 1.50; rollers, 13 doz. at 8.40 to 9.75 ..... 941 18

London Crockery Co., crockery, glassware, etc. ..... 53 98

London Hardware, kitchen utensils ..... 6 60

McClary Mfg. Co., ironed tin, 186 lbs. at 8.60 per cwt.; refrigerator, 1 at 29.00; coke tin, 56 sheets at 22 2/6; re-

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, London.—Continued.

#### Furniture and furnishings.—Continued.

| | |
|---|---|
| pairs to range, 41.31; sales tax, 29c. | 99 10 |
| McCormick Mfg. Co., Ltd., boxes, 95 at 25c. | 23 75 |
| McMahen, Granger & Co., ticking, 2,904¼ yds. at 52¾c. to 68½c.; table cloth, 17 pieces at 7.62 to 8.82; 33½ yds. at 73½c.; scrim, 59¼ yds. at 24½c. to 28½c.; japonette, 39¾ yds. at 37½c.; pillows, 22 pairs at 2.50 to 3.00; towelling, 103½ yds. at 37½c.; sheeting, 1,074½ yds. at 19½c. to 1.33; sundries, 50c.; quilts, 12 pair at 2.50 to 3.75; paper napkins, 9 doz. at 85c.; sales tax, 1.06 | 3,513 63 |
| Mercer Reformatory Industries, towelling, 2,196¾ yds. at 14c. to 22c.; table cloths, 24 at 3,82; towels, 271 doz. at 2.04 to 7.80; sheets, 190 doz. at 14.04 to 31.20; table clothing, 121¾ yds. at 1.50; quilts, 573 at 2.42 to 2.90; containers, 72.75; table napkins, 16 doz. at 3.00 to 5.25; pillow slips, 760 doz. at 3.87 to 5.28; blankets, 700 prs. at 11.45 to 12.55; cotton, 609¼ yds. at 36c.; sheeting, 252¾ yds. at 47c. | 16,007 71 |
| Morgan's Supply House, dairy thermometer | 1 50 |
| Ontario Furniture Co., dressers, 2 at 21.00 to 38.00; rug, 1 at 70.00; mats, 3 at 7.50; madras, 3 yds. at 2.00; chairs, 1 at 9.50; tables, 6 at 5.00; net, 10 yds. at 85c.; repp, 5 yds. at 2.40 | 221 50 |
| People's Outfitting Co., dresses, 4 at 23.00 to 29.00; rockers, 12 at 3.31⅔ to 6.50 | 157 90 |
| Peterboro' Lock Mfg. Co., Ltd., keys, 24 doz. at 3.00 | 72 00 |
| Pettet's Pattern Works, bakers' peels, 1 doz. at 5.50 | 5 50 |
| Public Utilities Commission, toaster, 1 at 1.25; repairing clock, etc., 22.50 | 23 75 |
| Red Star News Co., paper napkins, 1,000 for | 1 75 |
| Saunders, W. E., & Co., bath thermometer | 1 05 |
| Scrandrett Bros., pails, 2 doz. at 7.00 | 14 00 |
| Singer Sewing Machine Co., Inc., sewing machine supplies and repairs | 4 90 |
| Smallman & Ingram, divanette, 1 at 80.00; furniture covering, 6 yds. at 1.00; gimp, 9 yds. at 8c.; cocoa mats, 12 at 2.00; repp, 3 yds. at 1.00; sateen, 2 yds. at 1.10; crepe, 6 rolls at 20c. | 117 12 |
| Smith, A. M., & Co., mouse traps, 5 doz. at 45c.; sales tax, 2c. | 2 27 |
| Sparrow Geo., & Co., bottom section for laundry stove | 60 00 |
| Starr Specialty Co., garbage cans, 4 at 4.00 | 16 00 |
| Stevens, J., & Son, Co., Ltd., 1 sterilizer | 40 00 |
| Textile Products Co., Ltd., rubber sheeting, 105¼ yds. at 2.00; sales tax, 2.11; less discount, 4.21 | 208 40 |
| Thomas Furniture Co., oak stand, 1 at 9.90; rug, 1 at 9.80 | 19 70 |
| Trafford, Wm., Furniture Co., doweling, 200 ft. at 2¾c.; bed, 1 at 16.50; spring, 1 at 6.25; mattress, 1 at 6.25; springs, 72 at 4.60; perforated sheets, 53 at 30c. to 70c.; arm chairs, 44 at 8.25; less discount, 18.12 | 740 43 |
| Wright, James & Co., moss, 2,117 lbs. at 21c. to 26c.; tacks, 30 lbs. at 20c. to 36c., 1 doz. at 42c.; binding, 100 yds. at 6½c.; gimp, 3 rolls at 60c.; tufting twine, 8 lbs. at 1.00, 3 balls at 55c.; chase leather, 168 yds. at 2.10 to 2.65; sea grass, 1,526 lbs. at 4c. to 5c.; sundries, 10.49; couch springs, 47 lbs. at 28c.; sales tax, 2.37 | 1,023 76 |

#### Office expenses ($1,508.57)

| | |
|---|---|
| Advertiser Job Printing Co., Ltd., printing | 4 50 |
| Bell Telephone Co., rent of instruments, 188.10; messages, 104.75; extra listing in Directory | 293 77 |
| C. P. R. Co.'s Tel., messages | 21 |
| Chapman, Chas., Co., printing and stationery | 144 25 |
| Cowan Hardware, Ltd., thumb tacks, 2 boxes at 35c. | 70 |
| G. N. W. Tel. Co. messages | 18 60 |
| Henry & Colerick, printing and stationery, 99.50; sales tax, 42c. | 99 92 |
| Keen, Wm. Chas., printing and stationery, 4.75; sales tax, 10c. | 4 85 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, London.—Continued.

#### Office expenses.—Continued.

| | |
|---|---|
| Langsford, A. A., office supplies, 197.85; sales tax, 7c. | 197 92 |
| London Printing and Lithographing Co., Ltd., printing and stationery | 68 75 |
| London Stencil and Stamp Works, rubber stamps, etc. | 8 25 |
| London Street Ry. Co., car tickets | 60 00 |
| Office Specialty Mfg. Co., Ltd., office supplies | 34 95 |
| Postmaster, postage stamps, 494.00; rent of box, 6.00 | 500 00 |
| Red Star News Co., stationery | 18 40 |
| Scott, John L., stationery | 8 55 |
| Smith, C. R., Stationery Co., stationery | 26 95 |
| Vernon, Henry, & Son, city directory, 3 copies at 6.00 | 18 00 |

#### Farm expenses ($16,351.77)

| | |
|---|---|
| Adams, Edward, & Co., Ltd., twine, 5 lbs. at 90c. | 4 50 |
| Beatty Bros., Ltd., castings, 1.56; sales tax, 2c. | 1 58 |
| Belvoir Stock Farms, Ltd., pullets, 84 at 1.00 | 84 00 |
| Brantford Cordage Co., Ltd., binder twine, 80.65; sales tax, 80c. | 81 45 |
| Breen, M., straw, 10½ tons at 12.00 | 126 00 |
| Brick Mfg. and Supply Co., Ltd., lime, 210 lbs. at 90c. cwt. | 1 89 |
| Brownlee, J. A., oil heaters, 2 at 7.50 | 15 00 |
| Campbell, John, & Son, buggy sides 1 pr. 4.50; shafts, 1 pr., 15.00; sales tax, 30c. | 19 80 |
| Can. Express Co., charges | 2 55 |
| Canadian Oil Co., Ltd., gasoline, oils, etc., 38.02; sales tax, 12c. | 38 14 |
| Childs, H. J., chemicals | 16 49 |
| Clemons, W. A., annual dues to Holstein Friesian Association 1.00; registration of stock 3.00 | 4 00 |
| Copeland, G., & Sons (contract), bran, 35¾ tons at 38.00 to 54.00; shorts, 25½ tons at 43.00 to 61.00; less difference in price paid other firms, 48.00 | 2,917 50 |
| Cowan Hardware, Ltd., curry combs, 1 doz. at 4.00; grease, 25 lbs. at 14c.; manure forks, 12 at 2.00 | 31 50 |
| Cowan's Colossal Hardware, racks, 12 at 1.25; tire primer, 1 at 2.00; knife, 1 at 2.00; cross-cut saws, 3 at 6.75; saw handles, 3 at 85c.; axe handles, 1 doz. at 7.50 | 49 30 |
| Craddock, Wray E., expenses making milk test, 15 days at 2.50; trav. expenses, 4.55 | 42 05 |
| Dayman, W. H., baskets, 48 at 1.00 to 1.70 | 64 80 |
| Deere, John Mfg. Co., Ltd., implement parts, 24.40; sales tax, 45c. | 22 85 |
| Dexter, T., & Son, shorts, 5½ tons at 55.00; bran, 1 ton at 50.00 | 352 50 |
| Dominion Seeds, Ltd., oyster shell, 300 lbs. at 1.50 cwt.; grit, 200 lbs. at 1.35 to 1.50; flaxseed, 25 lbs. at 8c.; bone meal, 25 lbs. at 6c.; flower pots, 18.08; chicken feed, 600 lbs. at 3.75 to 6.50 cwt.; seeds, plants, etc., 919.94; cracked corn, 100 lbs. at 5.35 cwt. | 984 57 |
| Doyle & Graham, implement parts | 10 70 |
| Dunn, Frank, harness repairs. | 17 50 |
| Dye, W., manure, 20 loads at 75c. | 15 00 |
| Garvey, John, & Sons, manure, 32 loads at 25c. | 8 00 |
| G. T. Ry. Sys., freight charges | 16 83 |
| Hall Bros., stabling privileges, 1 year, 75.00; manure, 45.00 | 120 00 |
| Hall, G. S., chickens, 300 at 25c. | 75 00 |
| Hamilton Ontario Hospital, seed barley, 60 bus. at 1.75; day old chicks, 376 at 25c. | 199 00 |
| Hobbins, Margaret, manure, 4 loads at 25c. | 1 00 |
| Hobbs Hardware Co., Ltd., snaths, ⅓ doz. at 13.23; sprinkler, 1 at 2.08; lawn mowers, 3 at 12.50; axle grease, 1 pail at 3.31; lace leather, 1 lb. at 3.00; sales tax, 6.36; dairy meal, 2 bags at 4.75, 6,000 lbs. at 2.50 per cwt.; 1 milk scale, 5.60; rope, 120½ lbs. at 35½c. to 37c.; fence staples, 1 keg at 6.10; buggy rugs, 2 at 8.00; steel tape, 1 at 6.00; hay forks, 2 doz. at 14.85; hay fork handles, 2 doz. at 3.99½; hoes, 2 doz. at 11.47½; hoe handles at 2.53; shovels, 1 doz. at 19.85; shovel handles, 1 doz. at 7.50; chicken feed, 4 bags at 4.80; scratch feed, 2 bags at 5.10; horse feed, 160 bags at 3.50 to 3.65, 9,817 lbs. at 2.50 | |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, London.—Continued.

#### Farm expenses.—Continued.

| | |
|---|---|
| to 3.50 per cwt.; calf meal, 100 lbs. at 5.65; developing mash, 100 lbs. at 5.15; hose, 325 feet at 14½c. to 23½c.; iron hardware, 15.78; scythes, ⅔ doz. at 20.00 | 1,374 37 |
| Hoehn, Maicel, manure, 26 loads at 25c. | 6 50 |
| Howden, D. H., & Co., Ltd., snow shovels, 2 doz. at 12.00; grease, oils, etc., 1.15; rope, 16 lbs. at 34c.; sales tax, 1c. | 30 60 |
| Hunt Bros., Ltd., shorts, 13 tons at 50.00 to 55.00; bran, 2½ tons at 50.00; cartage, 4.00 | 817 00 |
| Imperial Oil Co., manure, 14 loads at 25c.; gasoline, oils, etc., 96.79; sales tax, 58c. | 100 87 |
| International Harvester Co. of Canada, Ltd., implement parts, 38.00; sales tax, 12c. | 38 12 |
| Johnston Bros., manure, 158 loads at 25c. | 39 50 |
| Jones, John, harness repairs, 92.25; collar, 8.00 | 100 25 |
| Keith, Geo., & Sons, seeds | 285 59 |
| La Fayette Stock Farm Co. of Canada, Ltd., manure, 28 loads at 50c. | 14 00 |
| Lawrason, T. S., repairs to implements | 3 25 |
| London Box Mfg. and Lumber Co., Ltd., apple boxes, 101 at 45c.; sales tax, 45c. | 45 90 |
| London Brush Co., stable brooms, 1 doz. at 8.50 | 8 50 |
| London Engine Supplies Co., Ltd., rubber belting, 40 ft. at 69c. | 27 60 |
| London and Western Trusts Co., Ltd., rent of land | 35 00 |
| Maker, Tom, manure, 46 loads at 25c. | 11 50 |
| Massey-Harris Co., Ltd., implement parts | 72 60 |
| McColl Bros., Ltd., oils, etc., 48.12; containers, 17.00; sales tax, 98c. | 66 10 |
| McCormick Mfg. Co., Ltd., rent of pasture, 175.00; feed flour, 21,168 lbs. at 3.25 per cwt.; sales tax, 30.33; skim milk, 719,976 lbs. at 40c. per cwt.; pig feed, 75,184 lbs. at 2c. to 2½c. | 5,307 56 |
| Michigan Central Railroad Co., freight charges | 9 08 |
| Morgan's Supply House, beef scrap, 25 lbs. at 8c.; grit, 100 lbs. at 1.00; seeds, plants, etc., 25.47; incubator thermometers, 2 at 1.00; weeders, 1 doz. at 4.20 | 34 67 |
| Niagara Brand Spray Co., Ltd., lime sulphur, 13 bbls. at 8.00; powdered lead, 100 lbs. at 34c. | 138 00 |
| People's Electric, dry cell batteries, 4 at 50c. | 2 00 |
| Reynolds, J. D., barrels, 15 at 25c. | 3 75 |
| Smith, E. D., & Son, Ltd., trees, plants, etc. | 82 60 |
| Spramotor Co., implement parts | 8 02 |
| Steele Briggs Seed Co., Ltd., seeds, etc. | 156 90 |
| Stone, Wm., Sons, Ltd., fertilizer, 1 ton, at | 36 30 |
| Swayze, A., implement parts | 13 75 |
| Tamlin, C. S., veterinary services | 17 00 |
| Tancock, J. A., blacksmithing | 40 25 |
| Tanton, J., & Son, oilcake meal, 600 lbs. at 4.50 cwt.; cottonseed meal, 500 lbs. at 4.50 cwt.; wheat, 413 lbs. at 5.50 cwt. | 71 97 |
| Taylor-Forbes Co., Ltd., repairing lawn mowers | 30 24 |
| Thompson Battery and Welding Co., repairing pump | 1 00 |
| Wakeling, C. J., bran, 5½ tons at 50.00 to 75.00; oat chop, 1 ton, 1,990 lbs. at 77.00 per ton; duck eggs, 2 settings at 1.00; chopping feed, 36,990 lbs. at 10c. cwt.; cremo feed, 8 tons at 65.00 to 70.00; wheat, 1,521 lbs. at 4.50 cwt.; seeds, 83.00; Sampson feed, 2½ tons at 78.00; shorts, 1½ tons at 73.00 | 1,541 53 |
| Wardell, W. R., trav. expenses | 37 70 |
| West Disinfecting Co., coronoleum, 44 gals. at 2.10 | 92 40 |
| Western Fair Association, manure | 40 00 |
| Wilkinson, Wm., services threshing, 80 hrs. at 1.25; services cutting straw, 20 hrs. at 1.00 | 120 00 |
| Wilson, W. J., veterinary services | 16 00 |
| Wright, James & Co., blacksmith's supplies | 149 55 |
| Young, Geo., blacksmithing | 75 |

#### Contingencies ($4,190.99)

| | |
|---|---|
| Adams, Edward & Co., Ltd., twine, 15 lbs. at 80c. to 85c. | 46 44 |
| Armstrong, J. H., taxi hire | 9 00 |
| Barnard, John S., spectacles, 3 doz. at 9.00 doz.; repairs to spectacles, 7.85 | 34 85 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, London.—Continued.

#### Contingencies.—Continued.

| | |
|---|---|
| Barnard's, repairing spectacles | 80 |
| Blue Bonnet Taxi Service, taxi hire | 117 50 |
| Bromver, H. J., expenses re entertainment | 10 00 |
| Brown Optical Co., spectacles, 2 prs. at 10.00 and 12.00; repairs to spectacles, 4.00 | 26 00 |
| Canada Customs, duty charges | 1 60 |
| Can. Express Co., charges | 80 28 |
| C. P. Ry. Co., freight charges, 33.49; rent of siding, 141.41 | 174 90 |
| Catholic Record, chapel supplies | 4 60 |
| Clinton News-Record, advertising | 80 |
| Cowan Hardware, Ltd., goggles, 2 prs. at 50c.; stitching twine, 4.50 | 5 50 |
| Cowan's Colossal Hardware, twine, 9 lbs. at 1.25 | 11 25 |
| Crawford, Dr. C. M., trav. expenses | 15 05 |
| Dom. Express Co., charges | 38 84 |
| Dominion Seeds, Ltd., beeswax, 1 lb. at 60c. | 60 |
| Eddy, E. B., Co., Ltd., wrapping paper, paper bags, etc., 151.52; sales tax, 2.11 | 153 63 |
| Edsall, H. G., taxi hire | 3 00 |
| Farmers' Advocate and Home Magazine, advertising | 2 00 |
| Free Press, advertising | 4 00 |
| G. T. Ry. Sys., freight charges, 954.07; switching cars, 34.29 | 988 36 |
| Gurd, Wm., & Co., tennis nets, 3 at 7.00 to 12.00; cartridges, 85c.; sales tax, 70c. | 32 55 |
| Hartz, J. F., Co., Ltd., medical books | 158 95 |
| Hay Stationery Co., photographic supplies, 6.00; sales tax, 6c. | 6 06 |
| Hazard, J. C., trav. expenses | 8 60 |
| Heintzman & Co., Ltd., tuning piano | 2 50 |
| Henry & Colerick, printing Christmas circulars, etc. | 43 75 |
| Hunter & Beam, interments | 15 00 |
| Imperial Optical Co., spectacles, 12 doz. at 9.00 | 108 00 |
| Ingram & Bell, Ltd., medical books | 4 00 |
| Jenkins, J. T., trav. expenses | 7 20 |
| Jones, Albion, services cleaning sewage, vault, etc. | 196 75 |
| Killingsworth, E. C., interments | 15 00 |
| Lake Simcoe Ice Supply Co., Ltd., ice | 337 15 |
| Logan, Geo. E., interments | 175 00 |
| London Advertiser, advertising | 25 99 |
| London Cold Storage Co., Ltd., ice | 45 |
| London Free Press Printing Co., Ltd., advertising | 48 05 |
| MacVicar, Mary, trav. expenses | 8 05 |
| Maker, Tom, livery hire | 60 00 |
| Mason & Risch, Ltd., violin strings, etc. | 21 05 |
| Mathews, Frederick C., Co., books, 3.50; postage, 15c. | 3 65 |
| Maul, H., taxi hire | 3 00 |
| McAinsh & Co., Ltd., books | 12 00 |
| McMahen, Granger & Co., playing cards, 19.00; pipes, 21 1-12 doz. at 2.25 | 66 43 |
| Moore, Jarved, trav. expenses | 49 33 |
| Pathescope of Canada, Ltd., film service, 75.00; lamps, 52.00; belts, 2 at 50c. | 128 50 |
| Red Star News Co., playing cards, 1 doz. at 3.72; checker boards, 3 at 50c.; checkers, 3 sets at 75c.; Christmas decorations, 30.55; keeping mail bag and care of parcels, 24.00; subscription to sundry newspapers and magazines, 116.40 | 178 42 |
| Robinson, Dr. W. J., trav. expenses | 171 21 |
| Scandrett Bros., clay pipes, 1 box, 2.00; twine, 10 lbs. at 85c.; wrapping paper, bags, etc., 70.40 | 80 90 |
| Scott, John L., hymn books | 21 38 |
| Smallman & Ingram, flags | 3 00 |
| Smith, A. M., & Co., wrapping paper and twine, 17.39; clay pipes, 2 boxes at 1.60; sales tax, 21c. | 20 80 |
| Soldiers' Civil Re-establishment Dept., school supplies | 49 95 |
| Stein, Alec. B., tuning pianos | 3 00 |
| Stevenson, Dr. G. A., trav. expenses | 211 95 |
| Sundry newspapers and magazines, subscriptions | 12 00 |
| Temple-Pattison Co., Ltd., dental supplies | 65 55 |
| Topping, Arthur, trav. expenses | 1 70 |
| Ward, A., services in orchestra | 44 00 |
| Webb, E., trav. expenses | 54 30 |
| Wright, James & Co., jute, twine, 3 balls at 2.25; sales tax, 7c. | 6 82 |

#### Repairs to buildings, etc. ($34,842.43)

#### Maintenance and repairs to all buildings, roads, walks, grounds and fences ($18,474.73)

| | |
|---|---|
| Baines & David, expanded metal, 413.26; sales tax, 1.64 | 414 87 |
| Beeton, Geo. H., Lumber Co., lumber | 318 95 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, London.—Continued.

**Maintenance and repairs to all buildings, roads, walks, grounds and fences.—Continued.**

| | |
|---|---|
| Brick Manufacturing and Supply Co., Ltd., fire brick, 170.00; metal lath, 19.50; plaster and cement, 177.70.. | 367 20 |
| Brownlee, J. A., iron hardware, etc., 46.78; putty, glass, etc., 47.36; roofing, etc., 882.50 .. | 976 64 |
| Brownlee, J. A., & Son, eves-troughing, etc. ..... | 116 00 |
| Burwash Industrial Farm, cedar posts ..... | 111 00 |
| Can. Express Co., charges .... | 4 35 |
| Canadian Oil Co.'s Ltd., oil, etc., 51.58; sales tax, 41c. .. | 51 99 |
| C. P. Ry. Co., freight charges, 56.95; repairing track over coal bunkers, 408.27 ..... | 465 22 |
| Colerick, Bros., wall paper ... | 6 00 |
| Cowan Hardware, Ltd., paints, oils, etc., 59.45; tools, etc., 10.40; iron hardware, etc., 41.20; glass, 7.50 ..... | 119 05 |
| Cowan's Colossal Hardware, glass, etc., 39.70; paint, oils, etc., 47.05; iron hardware, etc., 21.65 ..... | 108 40 |
| Dennis Wire and Iron Works Co., Ltd., iron, steel, etc. .... | 42 40 |
| Dom. Express Co., charges ... | 3 50 |
| Dyment-Baker Lumber Co., lumber ..... | 135 00 |
| Empire Brass Mfg. Co., keys, 2.40; sales tax, 2c. ..... | 2 42 |
| Gibson, J. G., Marble and Granite Co., Ltd., marble slabs ..... | 539 34 |
| Grand Trunk Ry, Sys., freight charges ..... | 261 84 |
| Hayman & Mills, cement, plaster, etc. ..... | 656 00 |
| Hepburn & Disher, structural steel, etc. ..... | 165 62 |
| Hobbs Hardware Co., Ltd., barb wire, 17.25; iron, hardware, etc., 122.16; paints, oils, etc., 126.24; sales tax, 2.71..... | 268 36 |
| Hobbs Mfg. Co., Ltd., glass, 42.08; sales tax, 34c. ..... | 42 42 |
| Howden, D. H., & Co., Ltd., iron, hardware, etc., 374.56; paints, oils, etc., 185.70; glass, 165.68; sales tax, 1.16 ..... | 727 10 |
| Howie, Wm., lumber, etc. ..... | 40 00 |
| Imperial Oil, Ltd., oils, etc. .. | 27 53 |
| London Brush Co., wall brushes, 1½ doz. at 28.50 to 32.15; paint and varnish brushes, 2¼ doz. at 2.95 to 40.00; sundries, 31c. ..... | 93 91 |
| London Concrete Machinery Co., Ltd., barrow frames, 2 at 5.35; wheels. 2 at 3.25 ..... | 17 20 |
| Marble and Tiles, Ltd., marble slabs ..... | 84 00 |
| McClary Mfg. Co., evestroughing, etc., 726.83; sales tax, 4.79... | 731 62 |
| Moss, Geo., sand ..... | 205 00 |
| Nobbs, A. & E., stone sills .... | 36 40 |
| Ontario Lime Co., cement ..... | 40 13 |
| Ontario Reformatory Industries, lumber ..... | 461 40 |
| Payroll, wages of men, 5,615.44; railway fares, 19.85 ..... | 5,635 29 |
| Provincial Clay Plant, Mimico, brick, tile, etc. ..... | 1,368 87 |
| Purdon Hardware Co., Ltd., paint, oils, etc. ..... | 9 00 |
| Sarnia Fence Co., Ltd., wire fencing ..... | 257 70 |
| Scarfe & Co., Ltd., paint, oils, etc., 2,856.21; sales tax 72c... | 2,856 93 |
| Soldiers' Civil Re-establishment Dept., lumber ..... | 706 08 |

**Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto ($13,384.54)**

| | |
|---|---|
| Armstrong, Fred, Co., Ltd., plumbing supplies ..... | 1,931 04 |
| Baines & David, Ltd., iron and steel ..... | 2 47 |
| Benson-Wilcox Electric Co., electric supplies, 797.56; sales tax, 3.32 ..... | 800 88 |
| Blakeslee, G. S., & Co., Ltd., machinery parts ..... | 14 95 |
| Boiler Repair and Grate Bar Co., dead plates, grates, etc. .... | 323 23 |
| Booth-Coulter, Copper and Brass Co., Ltd., fire extinguishers, 9 at 12.00 ..... | 108 00 |
| Brownlee, J. A., asbestos, 16.50; iron hardware 37.85 ..... | 54 35 |
| Canadian Allis-Chalmers, Ltd., fire hydrants, 2 at 75.00..... | 150 00 |
| Canadian Crocker Wheeler Co., Ltd., electrical supplies .... | 36 50 |
| Can. Express Co., charges .... | 31 55 |
| Canadian Fairbanks-Morse Co., Ltd., machinery repairs, 78.50; sales tax, 78c. ..... | 79 28 |
| Canadian General Electric Co., Ltd., electrical supplies ..... | 64 05 |
| Canadian Laundry Machinery Co., Ltd., machinery repairs | 3 82 |
| Canadian Oil Co.'s, Ltd., gasoline, oils, etc., 249.37; sales tax, 29c. ..... | 249 66 |
| Canadian Pacific Ry., freight charges ..... | 33 23 |
| Canadian Powers Regulator Co., Ltd., machinery repairs, 30.21; sales tax, 24c. .... .. | 30 45 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, London.—Continued.

**Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto.—Continued.**

| | |
|---|---|
| Canadian Westinghouse Co., Ltd., meter, 3.50; meter paper, 6 rolls at 4.60; sales tax, 35c.; postage, 17c. | 31 62 |
| Childs, H. J., chemicals | 12 38 |
| Cowan Hardware, Ltd., plumbing supplies | 6 10 |
| Cowan's Colossal Hardware, leather belting, etc. | 53 25 |
| Crane, Ltd., machinery parts | 95 35 |
| DeLaval Co., Ltd., machinery parts | 5 25 |
| Dennis Wire and Iron Works Co., Ltd., welding, castings, etc., 2.76; ash hoist buckets, 42.00 | 44 76 |
| Dodge Mfg. Co. of Canada,, Ltd., machinery supplies | 79 80 |
| Dom. Express Co., charges | 20 60 |
| Dunlop Tire and Rubber Goods Co., Ltd., fire hose, 250 ft. at 73c.; nozzles, 2 at 1.53; nickel plating, 1.75 | 187 31 |
| Electric Motor Repair Co., repairing motors | 738 25 |
| Empire Mfg. Co., Ltd., plumbing supplies, 1,435.56; sales tax, 3.90 | 1,439 46 |
| Garlock Packing Co., packing, etc., 167.72; sales tax, 60c. | 168 32 |
| Gas Appliance Co., making gas connections | 3 34 |
| G. T. Ry. Sys., freight charges | 123 43 |
| Gurney Foundry Co., Ltd., jacketed kettle, 1 at 354.20; sales tax, 3.54 | 357 74 |
| Gutta Percha and Rubber, Ltd., fire hose washers | 1 16 |
| Hobbs Hardware Co., Ltd., solder, 44.83; iron hardware, 181.69; rubber belting, 81.20; folder, 108.50; sales tax, 4.64; ladder, 40 ft. at 33c.; shovels, 1 doz. at 23.35 | 457 41 |
| Howden, D. H., & Co., Ltd., shovels, 2 doz. at 12.00 to 20.00; solder, 33½ lbs. at 48c.; lace leather, 13.25; iron hardware, 71.63; sales tax, 31c. | 133 27 |
| Hydro-Electric Power Commission of Ontario, electrical supplies | 168 00 |
| Imperial Oil, Ltd., oils, etc. | 39 24 |
| Jefferson Glass Co., Ltd., glass cylinders, 2 doz. at 16.00; packing, 3.00; sales tax, 70c. | 35 70 |
| Jessop, Wm., & Sons, Ltd., steel, 2.31; sales tax, 2c. | 2 33 |
| Johnson Temperature Regulating Co. of Canada, Ltd., hot water regulator | 61 00 |
| Leonard, E., & Sons, Ltd., boiler repairs | 40 09 |
| London Engine Supplies Co., Ltd., sheet packing | 12 60 |
| Marks & Co., plumbing supplies, 5.93; sales tax, 6c. | 5 99 |
| Mason Regulator and Engineering Co., Ltd., machinery parts, 18.00; sales tax, 18c. | 18 18 |
| McClary Mfg. Co., asbestos, etc. | 17 59 |
| McColl Bros., Ltd., boiler fluid, 455 lbs. at 13c.; sales tax, 1.29 | 65 44 |
| McDougall, R., Co., Ltd., machinery repairs | 9 00 |
| Morgan's Supply House, machinery parts | 9 00 |
| Morrison, James, Brass Mfg. Co., Ltd., steam gauges, etc. | 18 90 |
| National Iron Corporation, Ltd., water pipe | 1,070 72 |
| Noble & Rich, gas meter heaters, 2 at 21.45; radiator brackets, 6 at 2.50; couplings, 2.92 | 60 82 |
| Northern Electric Co., Ltd., electrical supplies, 59.70; sales tax, 11c. | 59 81 |
| Ontario Reformatory Industries, valves, 3 at 10.50 | 31 50 |
| Otis-Fensom Elevator Co., Ltd., switch contacts, switchboards, etc., 15.15; sales tax, 15c. | 15 30 |
| Pay lists, wages of men, 890.70; railway fares, 21.25 | 911 95 |
| Public Utilities Commission, pipe, 1,174 lbs. at 112.50 per ton; meter rolls, 18 at 2.70; electrical supplies and repairs, 253.25 | 367 88 |
| Robertson, James, Co., Ltd., plumbing supplies | 4 12 |
| Shell Bar Boico Supply Co., boiler compounds, 3,027 lbs. at 10c. | 302 70 |
| Simpson, Robert, Co., Ltd., electrical supplies | 51 25 |
| Standard Sanitary Mfg. Co., Ltd., plumbing supplies, 1,422.51; sales tax, 4.99 | 1,427 50 |
| Standard Underground Cable Co. of Canada, Ltd., cable, 2,000 ft. at 18.63 to 34.06; sales tax, 1.00 | 53 75 |
| Stewart & Morken, repairing motor | 119 75 |
| Taylor, Forbes Co., Ltd., castings, etc. | 1 76 |
| Vulcan Co., Ltd., castings | 8 99 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, London.—Continued.

**Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto.—Continued.**

| | |
|---|---|
| Walkerville Hardware Co., Ltd., grease, 27.60; iron hardware, 12.84 | 40 44 |
| Warren Bros., machinery repairs | 2 50 |
| Winnett, E., & Son (contract) boiler repairs | 175 00 |
| Wright, James & Co., iron hardware, 210.75; leather belting, 92.25; sales tax, 48c. | 303 48 |

**Live stock, vehicles and farm implements ($2,983.16)**

| | |
|---|---|
| Bruce, John A., & Co., Ltd., horse lawn mower | 236 50 |
| Cockshutt Plow Co., Ltd., three-furrow plow, 175.00; sales tax, 1.75 | 176 75 |
| Gillies, D. H., & Son, lumber, 66.40; sales tax, 66c. | 67 06 |
| G. T. Ry. Sys., freight charges | 37 79 |
| Hobbs Hardware Co., Ltd., grinder, 11.87; sales tax, 12c. | 11 99 |
| Hogg, G. A., horse | 225 00 |
| International Harvester Co. of Canada, Ltd., grinder, 96.50; elevator for grinder, 21.00; sales tax, 1.57; implement parts, 39.00 | 158 07 |
| Knott, Edward, holstein cows, 2 for | 475 00 |
| Knott, Wm., holstein cows, 2 for | 450 00 |
| Massey-Harris Co., Ltd., waggon | 65 00 |
| Shirley, E. J., titan tractor | 1,050 00 |
| Smyth, Hugh, live geese, 150 lbs. at 20c. | 30 00 |

### Ontario Hospital, Mimico.

**Salaries ($76,137.04)**

| | | |
|---|---|---|
| N. H. Beemer, M.D.: Twelve months' salary as | Superintendent | 5,100 00 |
| F. L. Neely, M.D.: Nine do | Asst. Superintendent | 1,275 00 |
| C. McClenahan, M.D.: Three do | do | 675 00 |
| Assistant Medical Officers: | | 1,424 69 |
| J. Wells: Twelve do | Dentist | 300 00 |
| Alex. Murray: do | Bursar | 2,200 00 |
| Clerk and Stenographers: | | 3,730 11 |
| R. Elkin: do | Storekeeper | 1,600 00 |
| Jessie Blyth: do | Matron | 1,300 00 |
| E. Cose: do | Laundryman | 1,100 00 |
| Geo. Dea: do | Baker | 1,100 00 |
| Jno. Gourlay: do | Engineer, Main Building | 1,800 00 |
| R. Maxwell: do | Carpenter | 841 00 |
| E. Carrington: do | Mason | 1,200 00 |
| Jacob Ruttan: do | Painter | 1,200 00 |
| Thos. Pattison: do | Farmer | 1,400 00 |
| Gardener and Assistants: | | 2,296 50 |
| Chief Attendants, Attendants and Nurses: | | 34,832 55 |
| Domestic Help: | | 5,807 14 |
| Engineering Staff, including Assistant Engineers, Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths: | | 5,691 84 |
| Farm Hands: | | 1,179 33 |
| Temporary Assistance: | | 83 88 |

**Expenses ($133,219.93)**

**Medicine and medical comforts, including tobacco ($3,397.47)**

| | |
|---|---|
| Board of License Commissioners for Ontario, whiskey, 1 case at 18.50; alcohol, 1 case at 30.25 | 48 75 |
| Dominion Tobacco Co., tobacco, 190 lbs. at 1.15 to 1.25 per lb., less discount, 22.75 | 204 75 |
| Hartz, J. F., Co., Ltd., medical supplies | 3 90 |
| Humphrey, F. W., Co., Ltd., tobacco, 144 lbs. at 1.26 | 181 44 |
| Imperial Tobacco Co., of Canada, Ltd., tobacco, 1,656 lbs. at 92c. to 1.25 per lb.; sales tax, 4.51; less discount, 193.82 | 1,748 93 |
| Ingram & Bell, Ltd., medical supplies, 999.02; sales tax, 92c. | 999 94 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Mimico.—Continued.

#### Medicine and medical comforts, including tobacco.—Continued.

| | |
|---|---|
| Macdonald, John, & Co., Ltd., cotton for bandages, 120 yds. at 36c.; less discount, 1.73 .. | 41 47 |
| National Drug and Chemical Co., of Can., Ltd., drugs, chemicals, etc. ..... | 82 74 |
| Ontario Government Dispensaries, alcohol, 3 gals. at 7.80; whiskey, 4 qts. at 3.25; 2 cases at 21.00, less discount, 1.95 ..... | 76 45 |
| Provincial Board of Health, diphtheria antitoxin ..... | 1 60 |
| Simpson, Robert, Co., Ltd., flannel for bandages, 5 yds. at 1.50 ..... | 7 50 |

#### Groceries, provisions and butchers' cattle ($59,439.19)

| | |
|---|---|
| Bowes Co., Ltd., figs, 366 lbs. at 12c.; evaporated apples, 250 lbs. at 18c.; sugar, 200 lbs. at 23.71 cwt.; honey, 60 lbs. at 29c. ..... | 580 52 |
| Can. Bread Co., bread, 2,250 loaves at 12c..... | 270 00 |
| Can. Brokerage Co., Ltd., sugar, 9,300 lbs. at 10.96 to 20.71 cwt.; cornflakes, 3 cases at 4.80; raisins, 297 lbs. at 24c. to 27c; salt, 5 bbls. at 3.15 to 6.50; pot barley, 4 bags at 7.25; sago, 433 lbs. at 12c. to 15c.; split peas, 5 bags at 8.25; prunes, 500 lbs. at 25c; vinegar, 169 gals. at 22c. to 35c.; biscuits, 715 lbs. at 16c., and 17c.; cornmeal, 4 bags at 6.00; baking powder, 3 doz. tins, 41.00; boxes, etc., 55.00; tapioca, 420 lbs. at 12c. to 15c.; rice, 2,000 lbs. at 14½c. to 15½c.; macaroni, 11 boxes at 75c. to 3.30; molasses, 10 gals. at 60c.; currants, 112 lbs. at 18c.; sales tax, 1.83..... | 2,481 77 |
| Clubb Coffee Co., coffee, 300 lbs. at 38c. ..... | 114 00 |
| Copeland, G., & Sons, rolled oats, 114 bbls. at 10.00 to 11.80; flour, 1,091½ bbls. at 10.60 to 14.40..... | 14,804 28 |
| Cowan Co., Ltd., cocoa, 150 lbs. at 32c. to 33c.; sales tax, 65c. | 49 15 |
| Dalton Spice Co., Ltd., pepper, 140 lbs. at 35c. to 50c.; nutmeg, 10 lbs. at 35c.; cream of tartar, 5 lbs. at 75c.; cinnamon, 10 lbs. at 40c.; curry powder, 1 doz., 1.35; allspice, 10 lbs. at 25c.; mustard seed, 2 lbs. at 35c.; cloves, 2 lbs. at 80c.; alum, 2 lbs. at 10c.; mustard, 105 lbs. at 34c. to 1.00; pickling spice, 10 lbs. at 27c.; ginger, 10 lbs. at 35c.; cocoa, 90 lbs. at 35c. to 37c.; celery salt, 1 doz., 1.90; sales tax, 50c. ..... | 155 30 |
| Doyle, M., Fish Co., Ltd., fish, 19,452 lbs. at 10c. to 14c. .... | 2,673 28 |
| Eby-Blain, Ltd., tea, 1,128 lbs. at 38c.; canned salmon, 140 doz. at 2.20 to 2.50..... | 748 64 |
| Eckardt, H. P., & Co., sugar, 2,100 lbs. at 19.50 to 21.21; rice, 500 lbs. at 9½c..... | 473 60 |
| Fenny, J. W., Candy Co., candy, 351 lbs. at 20c. to 30c..... | 81 82 |
| Fleischman Co., yeast, 316 lbs. at 35c.; sales tax, 1.13..... | 111 73 |
| Foerster, Karl, smoking meat, 73 pcs. at 10c..... | 7 30 |
| Grahams, Ltd., preserved potatoes, 29 cases at 10.12½c., less discount, 44.02 ..... | 249 61 |
| Gunns, Ltd., butter, 3,584 lbs. at 59c.; eggs, 2,040 doz. at 60c. to 69½c.; oleomargarine, 3,480 lbs. at 33½c.; lard, 40 lbs. at 28c. and 28½c.; cheese, 261 lbs. at 29c. to 31½c..... | 4,681 31 |
| Hammon, J., candy, 1 lb..... | 40 |
| Harris Abattoir Co., Ltd., (contract), butter, 9,072 lbs. at 54c.; oleomargarine, 9,184 lbs. at 36½c.; beef, 58,499 lbs. at 13c. to 26c.; liver, 451½ lbs. at 7c. to 29c.; sausage, 1,549 lbs. at 17½c. to 27c.; cheese, 624 lbs. at 29c. to 35c.; suet, 41 lbs. at 27c. to 30c.; beef hearts, 745 lbs. at 7c. to 12c.; eggs, 2,340 doz. at 52c. to 66c.; lard, 140 lbs. at 28½c. to 31c.; shortening, 150 lbs. at 23c. to 29c.; mutton, 2,065 lbs. at 17c. to 27c.; tongue, 132 lbs. at 38c. to 40c.; bacon, 90 lbs. at 40c. to 44c.; macaroni and cheese loaf, 55 lbs. at 26c.; lamb, 525 lbs. at 20c. to 30c.; bologna, 81½ lbs. at 16c. to 19c.; head cheese, 60 lbs. at 14c.; sales tax, 11c. ..... | 22,830 47 |
| Hayden, J. R., & Co., tea, 1,590 lbs. at 45c..... | 715 50 |
| Humphrey, F. W., & Co., Ltd., rice, 2,000 lbs. at 10½c. to 12c.; raisins, 196 lbs. at 22c. to 30c.; candied fruit peel, 36 lbs. at 45c. to 67c.; currants, 100 lbs. at 24c.; dates, | |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Mimico.—Continued.

#### Groceries, provisions and butchers' cattle.—Continued.

68½ lbs. at 20c.; shelled nuts, 5 lbs. at 62c.; powdered sugar, 20 lbs. at 13c.; baking soda, 35 lbs. at 5c. to 10c.; sardines, 1 case, 9.00; sugar, 6,800 lbs. at 11.71 to 20.71 cwt.; flavoring extracts, 3 doz. at 5.25; candy, 30 lbs. at 24c.; nuts, 160 lbs. at 28c. to 32c.; layer raisins, 2 boxes at 9.50; sago, 451 lbs. at 12c. to 12½c.; tapioca, 315 lbs. at 12c. to 13½c.; macaroni, 60 lbs. at 15c., 2 boxes at 3.05; corn starch, 600 lbs. at 10½c. to 14c.; cornflakes, 2 cases, 8.15; split peas, 1 bag, 7.50; cornmeal, 2 bags at 5.25 a bag; cream of tartar, 5 lbs. at 80c.; ground ginger, 10 lbs. at 35c.; prunes, 2,050 lbs. at 18c. to 20c.; powdered gelatine, 10 lbs. at 99c.; gelatine, 1 doz., 2.00; figs, 276½ lbs. at 15c.; pot barley, 5 bags at 6.25; capers, 2 doz. at 1.85; sundries, 40c.; salt, 8 bbls. at 3.20; sales tax, 50c. ..... 2,244 93

Littleton, W. H., candy, ½ lb. at 50c. ..... 25

Medland Bros., Ltd., currants, 88 lbs. at 22c.; barley, 92 lbs. at 6c.; prunes, 2,250 lbs. at 18½c. to 19c.; baking soda, 25 lbs. at 4½c.; rice, 960 lbs. at 12c.; salt, 6 bbls. at 3.50.. 588 46

Michie & Co., Ltd., candy, 4 lbs. at 60c.; oysters, 4 pts. at 50c. pt.; oranges, 3½ doz. at 96c.. 7 94

Morley, W. F., & Co., prunes, 1,000 lbs. at 14c.; figs, 119 lbs. at 15½c.; sugar, 14,000 lbs. at 14.21 to 23.50 cwt..... 2,405 74

National Bakers' Egg Co., Inc., evaporated eggs, 700 lbs. at 1.05 to 1.20; sales tax, 1.20.. 766 20

Parsons, Brown & Co., syrup, 4,297 lbs. at 9¼c. to 10¾c.; rice, 1,000 lbs. at 14½c.; pot barley, 1 bag, 6.35; sago, 555 lbs. at 9¾c. to 13½c.; tapioca, 630 lbs. at 9¾c. to 13½c.; jam, 60 lbs. at 17½c..... 722 66

Peters-Duncan, Ltd., lemons, 16 cases at 4.50 to 5.00; grapes, 1 box, 3.50, 50 baskets at 50c.; oranges, 5 cases at 6.75; apples, 16 bbls. at 5.00; grape fruit, 2 cases at 4.50; peaches, 25 baskets at 85c..... 270 75

Proctor & Gamble Distributing Co., of Can., Ltd., lard, 60 lbs. at 27½c. ..... 16 50

Sheffield & Reddan, oranges, 1 doz. ..... 60

Sloan, John, & Co., Ltd., salt, 13 bbls. at 3.10 to 5.95; tapioca, 153 lbs. at 13½c.; syrup, 5,682 lbs. at 8½c. to 8¾c.; prunes, 1,000 lbs. at 24c.; sago, 140 lbs. at 12½c.; corn starch, 240 lbs. at 11¾c.; sugar, 1,000 lbs. at 11.80 to 12.21 cwt. ..... 961 67

Stevenson, James, & Son, marmalade, 120 lbs. at 16c..... 19 20

Swift Canadian Co., Ltd., geese, 1,271 lbs. at 30c.; jam, 70 lbs. at 15½c. ..... 392 15

White Swan Spices and Cereals, Ltd., pepper, 40 lbs. at 33c.; sales tax, 26c..... 13 46

#### Fuel, light and water ($27,508.90)

Can. Oil Companies, Ltd., oil, 200.75; barrels, 75.00; sales tax, 2.09 ..... 277 84

Doan & Charles, Ltd., (contract), coal, 2,597 tons, 1,940 lbs. at 6.98 to 14.50..... 25,912 57

Humphrey, F. W., matches, 6 cases at 23.25 to 25.95..... 170 85

Hydro-Electric Power Commission of Ontario, electric current ..... 1,131 24

Lake, Wm. H., stove wick, 13 rolls at 1.00 to 2.00..... 16 40

#### Clothing ($16,892.40)

Anderson-Macbeth, Ltd., caps, 10 doz. at 27.00 to 30.00; straw hats, 15 doz. at 2.50 to 6.50; sales tax, 66c..... 346 13

Brock, W. R., Co., Ltd., crochet cotton, 2 doz. at 75c.; twill tape, 1 gross, 1.75; waists, 3½ doz. at 15.00 to 36.00; thread, 132 doz. at 82c. to 1.20; thimbles, 2 gross, 11.90, 4 boxes at 1.35; hairpins, 55½ lbs. at 30c. to 1.60. 2 boxes at 1.80; jerseys, 11/12 doz. at 42.00; handkerchiefs, 30 doz. 1.25 to 1.65; sox, 1/6 doz. at 8.00; shirts, 1/3 doz. at 18.00 to 21.00; collars, 36 doz. at 1.75 to 6.50; sweaters, ¼ doz. at 60.00; ties, 19 10/12 doz. at 2.25 to 4.50; caps, 1 doz. at

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Mimico.—Continued.

#### Clothing.—Continued.

5.40; tape, 4 1/6 gross at 3.50 to 6.75; flannelette, 1,270¾ yds. at 30c. to 37½c. safety pins, 36 gross at 45c. to 65c.; braces, 36 doz. at 6.50 to 10.50; hose, 2 doz. at 3.15; velvet ribbon, 10 yds. at 6c.; yarn, 102 lbs. at 2.25; scarfs, 1 doz. at 4.50, 1 doz. at 8.00; buttons, 34½ gross at 50c. to 4.00; shoe laces, 13 gross at 1.75 to 4.50; print, 493¼ yds. at 24c. to 72½c.; hooks and eyes, 1 gross, 2.25; needles, 18 pkgs. at 70c., 2,000 at 3.75; sundries, 2.55; cotton, 266¼ yds. at 18½c. to 25c.; pins, 11 gross at 4.50; shirting, 113½ yds. at 55c.; knitting needles, 2 sets at 1.75; corsets, 8¼ doz. at 16.50 to 24.00; corset laces, 12 gross at 5.25; sales tax, 12.04, less discount, 91.12.... 2,198 11

Dom. Rubber Sys. (Ontario), Ltd., overshoes, 12 prs. at 1.95; rubbers, 2 prs. at 1.05, less discount, 51c. ..... 24 99

Gutta Percha Rubber, Ltd., rubber coats, 2 at 8.75; rubber boots, 3 prs. at 6.80; rubber hats, 2 at 1.25; sales tax, 41c, less discount, 81c..... 40 00

Jacobi, Philip, sole leather, 138 lbs. at 75c. to 80c.; shoemakers' sundries, 9.46; sales tax, 49c. ..... 116 20

Macdonald, John & Co., Ltd., buttons, 32 gross at 25c. to 2.10; chalk, 1 box, 50c.; sateen, 221 yds. at 40c; buckles, 4 boxes at 1.00; shaker flannel, 1,883½ yds. at 26½c. to 33½c.; lining, 258½ yds. at 1.25 to 1.35; linen thread, 1 box, 4.90; shirting, 114¾ yds. at 39½c. to 54c.; denim, 62 yds. at 65c.; canvas, 350 yds. at 52½c. to 85c.; cotton, 109 yards at 18½c. to 36c.; machine silk, 1/16 lb. at 26.75; cottonade, 63½ yds. at 60c.; duck, 54½ yds. at 51½c.; serge,, 160½ yds. at 4.75 to 9.25; thread, 84 doz. at 97c. to 1.20; broadcloth, 1¼ yds. at 7.00; sales tax, 10.79, less discount, 132.38 ..... 2,780 70

Mercer Reformatory Industries, smocks, 408 at 2.00 to 2.60 each; women's coats, 25 at 25.90; kimonos, 25 at 1.65; buttons, 10/12 gross at 2.75; overalls, 230 pcs. at 2.43 to 2.45; nightgowns, 60 at 2.05; tweed, 685½ yds. at 3.75 to 3.90; mackinaw coats, 88 at 16.30 to 22.00; aprons, 50 at 54c.; sox, 128 doz. at 4.80 to 6.96; linen thread, 3 lbs. at 2.25; boots, 140 prs. at 2.85; underskirts, 72 at 1.08 to 2.05; skirts, 308 at 1.68 to 1.80; stockings, 720 prs. at 52c; shirting, 1,484½ yds. at 48c.; flannelette, 846 yds. at 18c. to 43c.; coat canvas, 45 yds. at 18c.; cloth, 5¼ yds. at 8.00; sheeting, 379½ yds. at 40c. to 60c.; underwear, 288 pcs. at 95c. to 1.50; mitts, 144 prs. at 47½c. to 58c.; print, 15 yds. at 13c.; lining, 55½ yds. at 95c.; white duck, 15 yds. at 25c.; cotton, 233 yds. at 27½c.; denim, 117½ yds. at 49c. ..... 10,384 12

Simpson, Robt., Co., Ltd., slippers, 2 prs., 8.50; boots, 2 prs. 6.62; waists, 6 at 3.95; uniforms, 23 at 4.05 to 4.50; corsets, 1 pr., 6.00; sales tax, 60c. ..... 147 57

White Shoe Co., Ltd., boots, 211 prs. at 1.95 to 5.35; laces, 12 gross at 2.25 to 2.75; slippers, 30 prs. at 1.85; cases, 60c.; sales tax, 5.20..... 854 55

#### Laundry and cleaning ($5,924.57)

Atteaux Dyestuff and Chemical Co., Ltd., wyandotte soda, 28,560 lbs. at 3.88 to 5.31½ cwt.; wyandotte cleaner and cleanser, 280 lbs. at 7.44 cwt.; wyandotte detergent, 500 lbs. at 9.25 to 9.52 cwt.; sales tax, 6.10 ..... 1,344 44

Boeckh Co., Ltd., scrub brushes, 10 doz. at 4.76; sales tax, 96c. 48 56

Bonner, J., roach powder, 10 lbs. at 50c. ..... 5 00

Brock, W. R., Co., Ltd., combs, 65 1/12 doz. at 75c. to 2.10; sales tax, 40c., less discount, 3.52 ..... 85 52

Can. Brokerage Co., Ltd., soap, 10 boxes at 8.75; laundry blue, 24 lbs. at 27c.; sales tax, 7c. ..... 94 05

Can. Laundry Machinery Co., Ltd., duck, 86⅔ yds. at 1.96 to 2.07; knitted padding, 20⅓ yds. at 4.95; sales tax, 90c.... 276 18

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Mimico.—Continued.

#### Laundry and cleaning.—Continued.

| | |
|---|---|
| Can. Oil Co.'s, Ltd., paraffine wax, 216 lbs. at 14c..... | 30 24 |
| Gillette Safety Razor Co., of Can., Ltd., razor blades, 288 doz. at 1.00; sales tax, 1.87; less discount, 100.80..... | 189 07 |
| Grand & Toy, Ltd., indelible ink, 4 pts. ..... | 9 25 |
| Humphrey, F. W., starch, 800 lbs. at 10½c. to 13¾c.; chloride of lime, 10 cases at 2.75; laundry blue, 60 lbs. at 25c. to 27c.; fly paper, 1 case, 6.25; shoe blacking, 36 doz. at 1.10 to 1.25; old dutch cleanser, 300 lbs. at 6c.; bath brick, 2 cases at 2.00; borax, 50 lbs. at 17c.; sales tax, 49c..... | 219 22 |
| Ingram & Bell, tooth brushes, 2 dozen at 2.40; tooth paste, 1 doz. tubes, 4.75..... | 9 55 |
| Lake, Wm. H., wool dyes, 30 doz. at 1.00; washboards, 1 doz. at 7.75 to 7.50; floor wax, 1 doz. tins, 7.00; moth balls, 25 lbs. at 22c.; liquid veneer, 18 bottles at 50c.; mop sticks, 2 doz. at 9.00; bon ami, 2 doz. at 1.50; fly swatters, 12 doz. at 1.00 ..... | 99 75 |
| Lewis, Rice, & Sons, Ltd., hair clippers, 6 prs. at 3.40 and 4.50; barber shears, ½ doz. at 23.20, less discount, 71c. .... | 34 59 |
| McCrimmons Chemicals, Ltd., disinfectant, 50 gals. at 1.80; sprayers, 6 at 85c..... | 95 10 |
| Meakins & Sons, Ltd., brushes, 19 doz. at 2.70 to 14.30; nail brushes, 1 gross at 5.35; whisks, 2 doz. at 3.00; tubs, 1½ doz. at 24.60; shaving brushes, 2 doz. at 3.57; sales tax, 66c., less discount, 14.01. | 123 00 |
| Medland Bros., Ltd., old dutch cleanser, 300 lbs. at 6c.; soap, 70 cases at 8.85 to 9.90; laundry blue, 24 lbs. at 25c.; sales tax, 6.40 ..... | 670 90 |
| My Valet, cleaning curtains.... | 10 00 |
| National Drug and Chemical Co., of Canada, Ltd., disinfectant, 165 1/10 gals. at 85c. to 1.20; barrels, 7.50; sales tax, 85c., less discount, 80c..... | 177 67 |
| Palmolive Co., of Can., Ltd., soap, 1,543 lbs. at 13¾c..... | 212 16 |
| Perkins, Ince & Co., soap, 75 boxes at 7.85 to 8.55..... | 623 75 |
| Powley, Geo., & Co., toilet paper, 2 cases at 17.30 to 38.95; sales tax, 78c..... | 160 84 |
| Procter & Gamble Distributing Co., of Can., Ltd., soap, 1,577 lbs. at 18¾c. to 19¼c..... | 301 21 |
| Rosealene Products, Ltd., insecticide, 5 gals. at 3.00; sprayers, 1 at 50c., 1 doz. at 7.20; sales tax, 22c..... | 22 92 |
| Santoline Mfg. Co., soap, 3,914 lbs. at 8½c.; barrels, 45.00; sales tax, 3.78..... | 381 46 |
| Sheet Metal Products of Can., Ltd., scrapers, ½ doz. at 1.55. | 78 |
| Simpson, Robt., Co., Ltd., mop wringers, 6 at 6.50; mops, 6 at 1.25; clothespins, 1 gross, 50c. ..... | 46 00 |
| Soldiers' Civil Re-establishment Dept., brooms, 60 doz. at 6.50 to 7.25 ..... | 420 00 |
| Taylor, John, & Co., Ltd., shaving soap, 4 gross, 62.85; sales tax, 51c..... | 63 36 |
| Union Petroleum Co., Ltd., soap, 1,000 lbs. at 17c..... | 170 00 |

#### Furniture and furnishings ($12,690.85)

| | |
|---|---|
| Acme Electro Plating Co., Ltd., silver-plating two dishes.... | 6 00 |
| Biggar, Alfred C., keys, 11 1/12 doz. at 1.80 to 2.16; key rings, 18 at 17c. ..... | 24 84 |
| Brock, W. R., & Co., Ltd., scrim, 787¼ yds. at 55c. to 67½c.; holland, 51 yds. at 47½c.; wadding, 2 bales at 13.50; crochet cotton, 6 boxes at 1.30; hessian, 450 yds. at 27¾c. to 52½c.; oil baize, 2 pcs. at 8.82 pc.; linen, 56½ yds. at 1.35; embroidery cotton, 1⅓ gross at 3.65 to 7.20; ticking, 379½ yds. at 47½c. to 55c.; batts, 2 bales at 14.50; tape, 1 gross, 2.00; sales tax, 8.13; less discount, 40.87.... | 1,045 31 |
| Can. Edison Appliance Co., Ltd., kitchenette ranges, 5 at 52.68¾; sales tax, 5.27..... | 268 71 |
| General Products Co., of Can., feather pillows, 50 prs. at 1.75; sales tax, 88c..... | 88 38 |
| Gowans, Kent & Co., Ltd., crockery, glassware, etc., 86.08; sales tax, 45c..... | 86 53 |
| Gurney Foundry Co., Ltd., repairs to range, etc., 39.90; warming closet, 240.90; sales tax, 2.41..... | 283 21 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Mimico.—Continued.

#### Furniture and furnishings.—Continued.

| | |
|---|---|
| Ingram & Bell, hospital blankets, 50 at 2.70; buchanan table, 47.00; bowl stand, 14.40; stool, 10.15; instrument rack, 15.95; air bed and pump, 63.00 | 285 50 |
| Lake, Wm. H., crockery, glassware, etc., 786.45; mouse traps, 6 doz. at 60c.; fruit jars, 48 doz. at 1.65; cutlery, etc., 71.90; Le Pages glue, ½ doz. at 8.00; kitchen utensils, 18.05 | 963 20 |
| Lewis, Rice, & Son, Ltd., chair seats, 2 doz. at 3.60; iron hardware, etc., 21.64 | 28 84 |
| Macdonald, John, & Co., Ltd., towelling, 56 yds. at 39c.; embroidery linen, 37¼ yds. at 2.00; muslin, 60 yds. at 35c.; bath mats, 8 at 5.75; cotton, 67¼ yds. at 39½c.; less discount, 7.59 | 182 31 |
| Meakins & Sons, Ltd., mats, 2 doz. at 36.00; sales tax, 1.44 | 73 44 |
| Mercer Reformatory Industries, blankets, 250 prs. at 12.55; towels, 83 doz. at 2.04 to 7.80; pillow slips, 70 doz. at 3.78 to 4.80; table napkins, 3 doz. at 5.25; cotton, 325½ yds. at 22c. to 28c.; duck, 60¼ yds. at 36c.; ticking, 668 yds. at 73c.; containers, 15.00; sheeting, 2,192½ yds. at 39c. to 1.00; sheets, 30 doz. at 14.04; table linen, 107¾ yds. at 1.38; mattresses, 105 at 12.60 to 13.40; cheese cloth, 114 yds. at 11c.; quilts, 200 at 2.42 to 2.90 | 8,239 01 |
| Militia and Defence, Dept. of, operating table | 12 00 |
| Northern Aluminum Co., Ltd., kitchen utensils | 17 25 |
| Northern Electric Co., Ltd., desk stand, 10.40; plug, 2.10 | 12 50 |
| Sheet Metal Products Co., of Can., Ltd., kitchen utensils, 108.90; pails, 3 doz. at 7.20; Oil stoves, 1 doz., 17.16; chambers, 10 doz. at 6.60; sales tax, 85c | 214 51 |
| Simpson, Robert, Co., Ltd., chintz, 24 yds. at 69c. to 89c.; kitchen utensils, 26.55; knives, 1 doz. at 16.00, 1 doz. at 18.00; curtain rods, 12 at 10c.; dresses, 5 at 33.75; table, 41.75; rugs, 1 at 29.75, 1 at 79.50, 1 at 120.00; matting, 6¼ yds. at 1.10; paper table napkins, 25 000 at 1.80 to 2.50 M.; thread, 3 skeins at 1.00; waste paper baskets, 3 at 1.50; sales tax, 6.07 | 593 56 |
| Singer Sewing Machine Co., Inc., sewing machine supplies, 2.90; sewing machine, 84.00 | 86 90 |
| Sparrow, Geo., & Co., kitchen utensils, 37.85; meat chopper, 22.50; ice cream freezer, 16.00; steel food boxes, 10 at 10.00 | 176 35 |
| Stanley, J., repairing clock | 2 50 |

#### Office expenses ($1,064.25)

| | |
|---|---|
| Bell Telephone Co. of Canada, rent of instruments, 289.92; messages, 41.44 | 331 36 |
| Can. Bank of Commerce, special cheque book | 3 00 |
| C. P. R. Co.'s Tel., messages | 36 14 |
| Field, Love & House, repairing typewriters, 2.00; typewriter ribbons, 4.50 | 6 50 |
| Grand & Toy, Ltd., office supplies | 186 00 |
| G. N. W. Tel. Co., messages | 27 65 |
| Might Directories, Ltd., copy of Toronto directory, 15.00; sales tax, 15c. | 15 15 |
| Postmaster, postage stamps | 340 00 |
| Remington Typewriter Co., Ltd., inspection of machines | 45 50 |
| Royal Standard Typewriters, typewriter ribbons, 4.50; repairing typewriters, 2.00 | 6 50 |
| Sundry newspapers and periodicals, subscription | 36 45 |
| Toronto Street Ry. Co., car tickets | 15 00 |
| Toronto and York Radial Ry. Co., car tickets | 15 00 |

#### Farm expenses ($4,494.24)

| | |
|---|---|
| Armstrong & Spooner, grease, 2 tins at 1.00; curry combs, 1 doz. at 4.50; breeching straps, 2 at 1.00 to 1.15; chain, 65c.; polarine, 5 gals. at 80c.; harness repairs, etc., 39.45 | 52 75 |
| Brantford Cordage Co., Ltd., binder twine, 40.33; sales tax, 40c. | 40 73 |
| Budd, A., meals for messenger and parkage for auto | 18 55 |
| Can. Oil Companies, Ltd., gasoline, oil, etc., 48.01; drums, 30.00; sales tax, 48c. | 78 49 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Mimico.—Continued.

#### Farm expenses.—Continued.

| | |
|---|---|
| Copeland, G., & Son, shorts, 21¾ tons at 52.00 to 61.00 ton; bran, 11 tons at 45.00 ton... | 1,735 25 |
| Dominion Seeds, Ltd., seeds... | 63 20 |
| Dunn, Jas., manure, 4 loads at 1.25 ..... | 5 00 |
| Fowler, W. J. R., veterinary services ..... | 4 00 |
| G. T. Ry. Sys., freight charges. | 136 69 |
| Great Lakes Oil Refining Co., Ltd., gasoline, 180 gals at 35c. to 37c.; drums, 24.00.... | 88 80 |
| Imperial Oil, Ltd., gasoline, 178½ gals. at 32c. to 37c.; barrels, 30.00 ..... | 91 67 |
| Ingram & Bell, chemicals .... | 42 |
| Jackson, Wm., manure, 11 loads at 1.25 ..... | 13 75 |
| Kirkpatrick, W. A., stable blankets, 3 at 3.50; axle grease, 3 pails at 3.75; harness repairs, 26.30 ..... | 48 05 |
| Lake, Wm. H., auto cross chains, 24 at 11¼c.; scythe stones, 6 at 25c., 6 at 40c.; paris green, 5 lbs. at 78c. ..... | 10 50 |
| Lewis, Rice, & Sons, Ltd., shovels, 1 doz. at 16.32, 1 doz. at 16.57; picks, 1 doz at 12.00; pick handles, 1 doz. at 6.50; less discount, 1.03 ..... | 50 36 |
| Lyons, Geo. A., shorts, 1 ton... | 57 00 |
| Marchment, S. W., manure, 269 tons at 1.75 to 1.85 ..... | 491 69 |
| Massey-Harris Co., Ltd., implement parts ..... | 15 83 |
| McGrath, Maud, meals for messenger and parkage for auto | 74 25 |
| Parton, R., blacksmithing..... | 27 80 |
| Rennie, Wm., Co., Ltd., seed potatoes, 20 bags at 7.50; seeds, 5.55 ..... | 155 55 |
| Smith, Geo. W., Co., implement parts ..... | 3 75 |
| Steele, Briggs Seed Co., Ltd., seeds, plants, etc., 442.58; hoes, 6 at 1.25,; calf meal, 100 lbs., 7.00; rakes, 12 at 1.75; shears, 5 prs. at 2.50, 1 pr. at 3.50 ..... | 509 08 |
| Toronto Great Lakes Oils, Ltd., gasoline, oil, etc., 329.90; drums, 120.00; sales tax, 2.53 | 452 43 |
| White, A. S., blacksmithing.... | 241 65 |
| Wigle, Darnes, seed corn, 9 bus. at 3.00 ..... | 27 00 |

#### Contingencies ($1,808.06)

| | |
|---|---|
| Ash, Claudius, Sons & Co., Ltd., dental supplies ..... | 4 00 |
| Bristol Co., watchmans' charts. | 4 97 |
| Burroughs & Watts, Ltd., billiard chalk ..... | 46 |
| Can. Express Co., charges .... | 169 19 |
| Charters Publishing Co., Ltd., advertising ..... | 1 00 |
| Fancy Goods Co. of Can., Ltd., pipes, 13 doz. at 2.40; playing cards, 6 doz. at 3.00 ..... | 49 20 |
| Globe Printing Co., advertising | 4 32 |
| G. T. Ry. Sys., freight charges, 97.67; rent of siding, 28.38; rent of access to siding, 1.00. | 127 05 |
| Grenadier Ice and Coal Co., ice, 2 tons, 1,900 lbs. at 40c. cwt., 301 tons, 650 lbs. at 1.00..... | 324 93 |
| Hartz, J. F., Co., Ltd., medical books ..... | 1 25 |
| Henderson, H., expense of patients at C. N. exhibition, 56.20; trav. expenses, 15.10.. | 71 30 |
| Humphrey, F. W., Co., Ltd., clay pipes, 4 boxes at 1.90; sales tax, 4c. ..... | 7 64 |
| Ingram & Bell, Ltd., medical books, 78.10; sales tax, 9c. .. | 78 19 |
| Inspector of Weights and Measures, inspection of scales.... | 5 00 |
| Mail and Empire, advertising.. | 14 28 |
| McCauley, A., sawdust, 12 loads at 5.00 ..... | 60 00 |
| Methodist Book and Publishing House, sacred songs and solos | 33 48 |
| Musgrove Bros., musical services | 40 00 |
| Pathescope of Can., Ltd., film service, 15.00; lamps, 1 doz., 8.00 ..... | 23 00 |
| Peaker, Dr. E. A., dental services | 2 00 |
| Peters, Duncan, Ltd., holly, ½ case at 8.00 ..... | 4 00 |
| Potter, Chas., repairing spectacles ..... | 6 75 |
| Powley, Geo., & Co., wrapping paper, paper bags, etc., 212.57; sales tax, 19c. ..... | 212 76 |
| Ramsay, J. G., & Co., Ltd., photographic supplies ..... | 25 30 |
| Robertson, John Ross, Estate, advertising ..... | 21 26 |
| Simpson, Robt., Co., Ltd., crepe paper, etc. ..... | 3 60 |
| Stanley, J., repairing watch .. | 3 00 |
| Sundry newspapers and periodicals, subscription ..... | 186 05 |
| Temple-Pattison Co., Ltd., dental supplies ..... | 166 51 |
| Toronto Evening Star, advertising ..... | 18 18 |
| Toronto Weekly Railway and Steamboat Guide, subscription | 7 50 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Mimico.—Continued.

#### Contingencies.—Continued.

| | |
|---|---|
| Toronto and York Radial Ry. Co., taking patients to C. N. exhibition | 19 00 |
| Wells, Dr. Josephine, dental supplies | 96 84 |
| Wilks, R. F., & Co., tuning pianos | 3 00 |
| Wilson, Harold A., Co., Ltd., tennis presses, 2 at 1.20; repairs to tennis racquets, 6.20; tennis balls, ½ doz. at 7.65; sales tax, 62c. | 13 05 |

#### Repairs to buildings, etc. ($18,790.73)

#### Maintenance and repairs of all buildings, roads, walks, grounds and fences ($10,858.51)

| | |
|---|---|
| Can. Paint Co., Ltd., paints, oils, etc., 452.69; sales tax, 7.54 | 460 23 |
| C. P. R. Co., freight charges | 22 37 |
| Doughty, J. H., repairing roof, etc. | 572 13 |
| G. R. Ry. Sys., freight charges | 81 59 |
| Lake, Wm. H., glue, 10 lbs. at 28c.; stone hammers, 2 at 1.30, 2 at 1.25, 1 at 1.50; metallic lath, 24 sq. yds. at 50c.; wire, 103 lbs. at 7.50 to 7.75 cwt.; ship augers, 2 at 2.90; whitewash brushes, 1 doz. at 6.90; hand saw, 4.00; wheel barrows, 2 at 23.00; roofing, 1 roll, 3.75 | 95 70 |
| Lewis, Rice, & Son, Ltd., iron, hardware, etc., 365.67; sales tax, 2.10 | 367 77 |
| Marble & Tiles, Ltd. (contract), marble slabs, 615.00; sales tax, 6.15 | 621 15 |
| Meakin & Sons, Ltd., whitewash brushes, 1½ doz. at 14.98; paint brushes, 15.98; sales tax, 23c. | 34 90 |
| Mitchell, John, cement, 642.20; wire cable, 124.80; repairs to boat house, 174.00; sales tax, 12.84 | 953 84 |
| Ontario Brick and Tile Plant, brick and tile | 1,658 78 |
| Ontario Lime Co., Ltd., lime and cement | 321 53 |
| Ontario Sewer Pipe and Clay Products, Ltd., sewer pipe | 12 93 |
| Pay lists, wages of men | 2,822 00 |
| Pilkington Bros., Ltd., glass, 235.47; sales tax, 69c. | 236 16 |
| Provincial Brick and Tile Plant, Mimico, brick, tile, etc. | 51 00 |
| Simpson, Robt., Co., Ltd., wall paper, etc. | 24 42 |
| Smith, John B., & Sons, Ltd., lumber, 2,463.07; sales tax, 27.88 | 2,490 95 |
| Steele, H. W., fencing, 330 ft. at 9c., 29.70; staples, 5 lbs. at 15c., 75c.; sales tax, 61c. | 31 06 |

#### Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto ($7,819.04)

| | |
|---|---|
| Aikenhead Hardware, Ltd., iron, hardware, tools, etc. | 99 83 |
| Armstrong, Fred., Co., Ltd., boiler, 36.00; plumbing supplies, 363.93 | 399 93 |
| Benjamin Electric Mfg. Co., of Can., Ltd., electrical supplies, 18.37; sales tax, 37c. | 18 74 |
| Can. General Electric Co., Ltd., electrical supplies, 43.65; sales tax, 33c. | 43 98 |
| Can. Laundry Machinery Co., Ltd., machinery repairs, 87.92; sales tax, 88c. | 88 80 |
| Can. Westinghouse Co., Ltd., meter ink, 1 pkg., 63c.; postage, 20c.; sales tax, 1c. | 84 |
| Crane, Ltd., plumbing supplies, 1,133.80; sales tax, 6.67 | 1,140 47 |
| Crouse-Hinds Co. of Can., Ltd., electrical supplies, 113.78; sales tax, 1.26 | 115 04 |
| Doughty, J. H., expansion tank | 5 00 |
| Drummond, McCall & Co., Ltd., boiler tubes | 13 44 |
| Edmunds, J. H., & Co., electrical supplies | 113 00 |
| Empire Mfg. Co., Ltd., hot and cold water mixers, 10 at 132.00 | 1,320 00 |
| Garlock Packing Co., packing, etc., 179.84; sales tax, 3.40 | 183 24 |
| G. T. Ry. Sys., freight | 3 12 |
| Grant, Geo. W., & Co., oils, etc., 161.75; sales tax, 80c. | 162 55 |
| Grinnell Co. of Canada, Ltd., machinery parts, 23.25; sales tax, 24c. | 23 49 |
| Gurney Foundry Co., Ltd., iron castings, etc., 90.60; sales tax, 87c. | 91 47 |
| Hydro-Electric Power Commission of Ontario, electrical supplies | 158 40 |
| Ideal Welding Co., machinery repairs | 12 75 |
| Ingram & Bell, Ltd., chemicals | 18 90 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Mimico.—Continued.

**Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto.—Continued.**

| | |
|---|---|
| Jacobi, Philip, lace leather.... | 16 12 |
| King, Warden, Ltd., boiler repairs, 100.73; sales tax, 60c... | 101 33 |
| Lake, Wm. H., iron, hardware, etc. ..... | 115 84 |
| Lewis, Rice, & Son, Ltd., iron, hardware, etc. ..... | 100 77 |
| McDonald & Willson, Ltd., electrical supplies, 3.60; sales tax, 4c. ..... | 3 64 |
| Moir, James, castings ..... | 6 00 |
| Multiple Electric Products Co., electrical supplies, 176.40; sales tax, 3.60 ..... | 180 00 |
| Northern Electric Co., Ltd., electrical supplies, 235.44; sales tax, 15c. ..... | 235 59 |
| Ontario Reformatory Industries, electrical supplies ..... | 149 50 |
| Pay roll, wages of men..... | 1,510 58 |
| Soldiers' Civil Re-establishment Dept., electrical supplies..... | 60 00 |
| Standard Sanitary Mfg. Co., Ltd., plumbing supplies, 620.41; sales tax, 5.27 ..... | 625 68 |
| Standard Underground Cable Co. of Can., Ltd., electrical supplies, 232.40; sales tax, 4.65.. | 237 05 |
| Taylor, Forbes Co., Ltd., iron castings, etc., 33.72; sales tax, 35c. ..... | 34 07 |
| Wettlaufer Bros., Ltd., machinery parts ..... | 114 48 |
| Williams, A. R., Machinery Co., Ltd., tube expander, 11.50; woodyard saw, 75.00; air compressor, 140.00; sales tax, 2.15 | 228 65 |
| Wilson, William C., & Co., boiler compound, 310 lbs. at 10c.; hollowcore, 22¾ lbs. at 2.10 drum, 8.00; sales tax, 87c.... | 86 75 |

**Live stock, vehicle and farm implements ($113.18)**

| | |
|---|---|
| Armstrong & Spooner, single harness, 1 set ..... | 51 00 |
| Lewis, Rice, & Son, Ltd., lawn mowers, 2 at 8.85, 4 at 11.43¾; less discount, 1.27 ..... | 62 18 |

### Ontario Hospital, Orillia.

**Salaries ($82,298.92)**

| | | | |
|---|---|---|---|
| J. P. Downey: | Twelve months' salary as | Superintendent ..... | 5,100 00 |
| W. C. Herriman, M.D.: | do | Medical Director ..... | 3,800 00 |
| Assistant Medical Officers: | | ..... | 2,670 00 |
| J. Wells: | do | Dentist ..... | 300 00 |
| Wm. Cochrane: | do | Bursar ..... | 2,400 00 |
| D. J. McPhee: | do | Storekeeper ..... | 1,600 00 |
| M. Tisdale: | do | Stenographer ..... | 975 00 |
| E. Bonnell: | do | Matron ..... | 1,100 00 |
| Esther Dyer: | do | Asst. Matron ..... | 1,000 00 |
| A. McLean: | do | Tailor ..... | 1,100 00 |
| R. Stewart: | do | Laundryman ..... | 1,200 00 |
| H. Kilpatrick: | do | Baker ..... | 1,200 00 |
| N. McAuley: | do | Engineer ..... | 1,800 00 |
| A. Jamieson: | do | Carpenter ..... | 1,200 00 |
| D. Childerhouse: | Seven do | Painter ..... | 472 60 |
| H. Allison: | Two and one-third | do ..... | 228 84 |
| A. Harvey: | Twelve do | Mason ..... | 1,200 00 |
| K. Cunningham: | do | Gardener ..... | 1,200 00 |
| Jas. A. Hamilton: | | Farmer ..... | 1,400 00 |
| Jennie Valliant: | do | Industrial Instructor..... | 850 00 |
| Gertrude Stanton: | do | Teacher ..... | 850 00 |
| Gertrude Kirkpatrick: | do | do ..... | 850 00 |
| Flora Sissons: | do | do ..... | 850 00 |
| Chief Attendants, Attendants and Nurses: | | ..... | 30,583 38 |
| Domestic Help: | | ..... | 7,257 46 |
| Engineering Staff, including Assistant Engineers, Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths: | | ..... | 6,881 64 |
| Farm Hands: | | ..... | 4,195 00 |
| Temporary Assistance: | | ..... | 35 00 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Orillia.—Continued.

#### Expenses ($153,328.77)

##### Medicines and medical comforts, including tobacco ($2,944.97)

| | |
|---|---|
| Ball's Drug Store, drugs and chemicals | 105 13 |
| Douglas, Dr. J. S., medical supplies | 8 00 |
| Ferrol Co., Ltd., ferrol, 6 doz. at 6.00; sales tax, 36c. | 36 36 |
| George, W. C., drugs and chemicals | 412 51 |
| Henderson, Jas. B., antitoxin containers, 4 at 20c. | 80 |
| Ingram & Bell, Ltd., medical supplies, 1,300.68; sales tax, 75c. | 1,301 43 |
| National Drug and Chemical Co., Ltd., drugs and chemicals, 379.93; sales tax, 1.67 | 381 60 |
| Price, B. H., drugs and chemicals | 12 25 |
| Provincial Board of Health, antitoxin | 3 20 |
| Sinclair & Co., tobacco, 392 lbs. at 1.20 to 1.45; snuff, 1 roll, 95c. | 503 09 |
| Sinclair, Geo., tobacco, 138 lbs. at 1.30 | 179 40 |
| Stevens, J., & Sons, Co., Ltd., medical supplies | 1 20 |

##### Groceries, provisions and butchers' cattle ($64,663.13)

| | |
|---|---|
| Austin, N., fish, 61 lbs. at 20c. | 12 20 |
| Bean & Westlake, Ltd., broken biscuits, 3,210¾ lbs. at 10c. to 15c.; barrels, 12.50; sales tax, 1.24 | 417 55 |
| Bowes Co., Ltd., cottolene, 960 lbs. at 30½c.; beans, 46 1-6 bus. at 5.00; sales tax, 2.31 | 525 95 |
| Cairns, R. J., corn starch, 80 lbs. at 10½c.; tomatoes, 1 case at 4.80; eggs, 1,485 doz. at 45c. to 64c.; grapefruit, 1 doz. at 1.10; oranges, 1 doz. at 75c.; puffed rice, 6 lbs. at 20c.; saltpetre, 1 lb. at 50c. | 807 25 |
| Carter, A. T., ice cream, 28 gals. at 1.25; cones, 10 boxes at 55c.; gum, 5 boxes at 65c. | 43 75 |
| Clubb Coffee Co., coffee, 400 lbs. at 44c., 440 lbs. at 43c. | 365 20 |
| Coleman Baking Powder Co., Ltd., baking powder, 5 cases at 13.50, 2 cases at 13.80; sales tax, 1.35; less discount, 2.76 | 93 69 |
| Copeland, G., & Sons, contract, flour, 417½ bbls. at 10.60; 503 bbls. at 12.85, 200 bbls. at 14.40, 255 bbls. at 14.45; rolled oats, 175½ bbls. at 10.00 to 11.80; less discount, 2.75 | 19,361 30 |
| Cramp, T. B., Ltd., rolled oats, 25 bags at 5.25 to 5.75; eggs, 1 doz. at 80c.; salt, 14 bbls. at 3.75 | 187 65 |
| Davies, Wm., Co., Ltd., beans, 6,000 lbs. at 8c. | 480 00 |
| Eby-Blain, Ltd., canned salmon, 200 doz. at 2.50 | 500 00 |
| Eckardt, H. P., & Co., figs, 4,272 lbs. at 11½c. to 17½c.; sugar, 2,000 lbs. at 21.13, 2,000 lbs. at 21.63 cwt.; syrup, 602 lbs. at 8½c.; rice, 1,800 lbs. at 10½c.; biscuits, 1,068½ lbs. at 14½c.; sales tax, 1.55 | 1,869 55 |
| Farwell, E. B., eggs, 120 doz. at 63c., 60 doz. at 65c., 120 doz. at 68c.; pepper, 2 lbs. at 60c.; baking soda, 10 lbs. at 7c.; baking powder, 5 lbs. at 40c.; catsup, 1 doz. at 4.80; rolled oats, 3 bags at 5.90; postum, 1 doz. at 6.00; H.P. sauce, 1 doz. at 4.80 | 233 40 |
| Fleischman Co., yeast, 519 lbs. at 35c.; sales tax, 56c. | 182 21 |
| Gentile & Co., lemons, 11 cases at 6.00 to 9.00; grape fruit, 21 doz. at 75c. to 1.00; oranges, 4 cases at 6.65, 6 doz. at 60c.; bananas, 3 doz. at 40c.; pineapple, 1½ cases at 8.00 | 141 90 |
| George, W. C., flavoring extracts, 9 lbs. at 1.50 to 1.75; barley, 4 doz. pkgs. at 5.00, 6 doz. at 6.00, 4 pkgs. at 40c.; maltine, 7¼ doz. at 5.40 to 13.50; malted milk, 3 doz. at 10.00; nestle's food, 2 doz. at 10.00; mellin's food, 10 doz. at 9.00, 1 doz. at 9.75; bovril, 2 doz. at 8.00, 6¾ doz. at 8.50; condensed milk, ½ doz. at 3.00; flavoring extracts, 2 lbs. at 2.00, 2 lbs. at 1.50, 2 lbs. at 1.75; porter's food, 2 tins at 50c.; groats, 2 tins at 40c.; modified milk, 1 tin at 1.00; chocolatta, 6 doz. at 10.00; virol, 3 doz. at 16.50, 7 lbs. at 1.00 | 483 58 |
| G. T. Ry. Sys., freight | 17 25 |
| Gunn's, Ltd., butter, 1,176 lbs. at 63½c.; contract oleomargarine, 5,940 lbs. at 32½c. | 2,677 26 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Orillia.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

Harris Abattoir Co., Ltd., contract, butter, 3,248 lbs. at 54.90; oleomargarine, 17,154 lbs. at 36½c.; bacon, 599 lbs. at 37½c. to 54c.; fowl, 47 lbs. at 34c.; beef, 22,685 lbs. at 12c. to 21c.; eggs, 780 doz. at 61c. to 70c.; bologna, 428 lbs. at 16c. to 21c.; mincemeat, 185 lbs. at 20c.; cheese, 2,042 lbs. at 30c.; hocks, 32 lbs. at 15c.; lamb, 1,273 lbs. at 20c. to 35c.; mutton, 145 lbs. at 19c.; suet, 37 lbs. at 30c.; ham, 34 lbs. at 37c.; headcheese, 48 lbs. at 15c.; freight charges, 7.33. 14,097 36

Hayden, J. R., Co., tea, 2,600 lbs. at 45c., 2,290 lbs. at 38c.; sardines, 1 case at 18.00; rice and milk, 4 doz. at 95c.; rice, 2,000 lbs. at 10¾c.; cartage, 1.00... 2,278 00

Hurl, G. E., eggs, 120 doz. at 45c., 60 doz. at 47c., 60 doz. at 52c. ..... 113 40

James, F. T., Co., Ltd., fish, 12,859 lbs. at 9½c. to 17c.; kippers, 9 boxes at 2.50, 2 boxes, 2.40; boxes, 1.70..... 1,460 70

Jireh Food Co., breakfast food, 100 lbs. at 11c. ..... 11 00

Long, T., & Bro., Ltd., sugar, 27,502 lbs. at 11.27 cwt. to 21.55 cwt.; rice, 1,000 lbs. at 15½c., 2,000 lbs. at 15c.; cheese, 1,188 lbs. at 29½c.; syrup, 9,633 lbs. at 8¼c. to 10½c.; raisins, 200 lbs. at 18½c., 200 lbs. at 19½c., 50 lbs. at 27½c.; figs, 1,141 lbs. at 17½c; chicken soup, 52 doz. at 1.85; sales tax, 1.55.. 6,144 15

McPhee, A., duck, 64 lbs. at 32½c.; turkey, 61½ lbs. at 40c.; geese, 74 lbs. at 32½c... 69 45

McAuley, B. D., eggs, 4 doz. at 70c. ..... 2 80

Medland Bros., jam, 2,100 lbs. at 12c. ..... 252 00

Millman, W. H., & Sons, beans, 50 bus. at 4.50 ..... 225 00

Moon, Jno., milk, 928¼ gals. at 36c. ..... 334 17

Morley, W. F., & Co., syrup, 1,983 lbs. at 12½c. ..... 247 88

National Bakers' Egg Co., evaporated eggs, 200 lbs. at 1.05, 200 lbs. at 1.20; sales tax, 2.40 452 40

National Drug and Chemical Co., lime juice, 1 case, 8.50; sales tax, 9c. ..... 8 59

Pack, H. G., eggs, 270 doz. at 58c., 120 doz. at 60c., 240 doz. at 61c.; baking soda, 10 lbs. at 8c.; ginger, 5 lbs. at 50c.; alum, 1 lb., 20c.; icing sugar, 2 lbs. at 27c.; oranges, 1 doz., 90c., 2 doz. at 85c.; cocoa, 12 lbs. at 65c. ..... 389 44

Passmore, S., chicken, 6 lbs. at 30c., 13 lbs. at 31c. ..... 5 83

Procter & Gamble Distributing Co., lard, 780 lbs. at 22⅝c. to 27⅝c.; sales tax, 63c. ..... 193 91

Puccini, A., & Co., Ltd., macaroni, 2,051 lbs. at 8¼c., 4,912 lbs. at 10c. ..... 660 41

Simcoe, D., fish, 153 lbs. at 20c. 30 60

Sinclair & Co., soda biscuits, 99¼ lbs. at 22c.; grape fruit, 3 doz. at 1.50; catsup, 1 doz. at 3.00, 1 doz. at 4.80; cocoa, 2 doz. at 3.50; oranges, 10 doz. at 60c.; shelled nuts, 3 lbs. at 90c., 5 lbs. at 85c.; nutmeg, 1 lb., 75c.; ground ginger, 5 lbs. at 60c.; bananas, 1 doz. at 50c.; baking soda, 20 lbs. at 10c.; cayenne pepper, 1 lb., 70c.; raisins, 25 lbs. at 25c.; capers, 1 bot., 35c.; coffee, 500 lbs. at 45c.; candied fruit peel, 13 lbs. at 70c.; icing sugar, 2 lbs. at 17½c., 2 lbs. at 18c.; cream of wheat, 11 lbs. at 10c.; ground cinnamon, 2 lbs. at 80c.; popcorn, 8 gro. at 2.50; white pepper, ½ lb. at 60c.; buckwheat flour, 2 lbs. at 20c.; cornmeal, 10 lbs. at 10c.; postum, 1 doz. at 3.60.. 330 44

Sinclair, Geo., catsup, 6 doz. at 4.80, baking soda, 50 lbs. at 10c., 15 lbs. at 8c.; cream of wheat, 35 lbs. at 10c.; icing sugar, 21 lbs. at 17½c. to 30c.; ground ginger, 10 lbs. at 60c., 5 lbs. at 80c.; bananas, 3 doz. at 60c.; oysters, 1 qt. at 1.05; cornmeal, 30 lbs. at 10c., 10 lbs. at 12½c.; pickles, 2 qts. at 60c.; corn flakes, 1 case at 4.50, 2 cases at 5.25; salt, 1 doz. pkgs., 1.20; soda biscuits, 571 lbs. at 22c. to 25c.; postum, 45 pkgs. at 35c.; cocoa, 4 doz. at 3.50 to 4.20; grapefruit, 1 doz. at 1.20, 2 doz. at 2.00; raisins, 25 lbs. at 25c.; oranges, 16 doz. at 70c. to 1.00; shredded wheat, 1 case 5.25; lemons, 1 case, 8.00; tea, 122 lbs. at 55c.; sauce, 1 doz., 4.80; soups, 4 doz. at 2.25; barley, 15 lbs. at

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Orillia.—Continued.

#### Groceries, provisions and butchers' cattle.—Continued.

12c.; cassia, 2 lbs. at 75c.; onions, 70 lbs. at 10c.; canned vegetables, ½ doz. at 3.00; ground cinnamon, 4 lbs. at 80c.; peaches, 1 basket, 1.25, 6 at 95c; sundries, 3.40.... 391 76

Sloan, Jno., & Co., Ltd., molasses, 119 gals. at 48c. to 70c.; cornstarch, 1,120 lbs. at 10¼c. to 14c.; sago, 195 lbs. at 10c. to 15½c.; candy, 340 lbs. at 19½c.; shredded wheat, 1 case, 4.50, 1 case, 4.90; peanut butter, 110 lbs. at 30c.; baking soda, 10 lbs. at 5½c.; mixed spice, 5 lbs. at 23c.; salt, 10 bbls. at 3.75, 1 bbl., 6.00; cocoa, 2 doz. at 3.25; lime juice, 2 doz. at 4.28; tapioca, 225 lbs. at 10c. to 15½c.; corn flakes, 1 case, 3,65, 1 case, 4.25, 2 cases at 3.75; pepper, 50 lbs. at 36c., 25 lbs. at 40c., 100 lbs. at 42c.; nuts, 10 lbs. at 30c.; mustard, 4 doz. tins at 4.00, 2 doz. at 5.70; vinegar, 60 gals, at 35c., 62 gals. at 37c.; raisins, 108 lbs. at 25c., 192 lbs. at 28c.; jam, 1.800 lbs. at 19c.; barrels, 12.50; sales tax, 1.69 .. 1,022 82

Smith, E. D., & Son, Ltd., jam, 150 lbs. at 16½c.; plums, 50 baskets at 50c. ..... 49 75

Stephenson, Jas., & Son, marmalade, 2,100 lbs. at 16c..... 336 00

Swift Canadian Co., Ltd., cheese, 2,036 lbs. at 27¾c.; headcheese, 928½ lbs. at 12½c. to 13¼c.; lamb, 1,105 lbs. at 26½c. to 33½c.; bologna, 466½ lbs. at 18¾c. to 23¾c.; sausage, 91 lbs. at 24¼c. to 33c.; bacon, 392 lbs. at 40½c. to 60¾c.; beef, 17,388 lbs. at 17½c. to 26½c.; tripe, 40 lbs. at 9c. to 12c.; sales tax, 26c. ..... 5,157 75

Thomson, D. C., flour, 1 bbl., 11.65; 1 bbl., 13.00, 1 bbl., 13.20 ..... 37 85

Vick, Geo., & Son, flour, 37½ bbls. at 7.10 to 13.50 ..... 507 90

Warren, M., liver, 10,000 lbs. at 10c.; beef, 233 lbs. at 20c..... 1,046 60

Watkins & Jones, almond icing, ¾ lb. at 70c..... 50

Welch Co., Ltd., grapelade, 10 cases at 5.95; sales tax, 60c. 60 10

Wilson, J. H., beans, 23 bus., 20 lbs., at 5.50; salt, 20 bbls. at 3.80; rolled oats, 23 bags at 5.25 to 5.90..... 329 28

Wood, T. A., chicken, 8 lbs. at 35c. ..... 2.80

Woolworth, F. W., Co., Ltd., candy, 32 lb. at 40c..... 12 80

#### Fuel, light and water ($29,090.89)

Canadian General Electric Co., Ltd., electric lamps, 81c.; sales tax. 1c..... 82

Carriage Factories, Ltd., coal, 8 ton at 12.96..... 103 68

Long, T., & Bro., Ltd., matches, 2 cases at 25.25, 2 cases at 23.95; sales tax. 24c..... 98 64

Orillia Water, Light and Power Commission, electric current. 2,299 92

Orillia Hardware Co., Ltd., gasoline and oil ..... 13 60

Pratt, D. S., contract coal, 1,813 tons, 1,700 lbs. at 6.30, 1,217 tons, 100 lbs., at 9.40, 121 tons, 1,180 lbs. at 10.10, 66 tons, 1,500 lbs. at 14.25; increased freight rates and mining scale, 1.512.92 ..... 26,559 71

Sinclair & Co., candles, 12 lbs. at 35c. ..... 4 20

Sinclair, Geo., candles, 24 lbs. at 35c. ..... 8 40

Sloan, Jno., & Co., Ltd., candles, 2 boxes at 95c.; sales tax, 2c. 1 92

#### Clothing ($24,271.98)

Allan, A. A., & Co., Ltd., mitts, 6 doz. at 9.00; canvas cap peaks, 1 grs., 3.00; caps, 2 7/12 doz. at 7.50, 3 7/12 doz. at 9.00, 3¼ doz. at 13.50; sales tax, 3c. ..... 152 54

Ames, Holden, McCready, Ltd., shoes, 504 prs. at 3.10 to 5.10; slippers, 12 prs. at 1.45, 60 prs. at 1.85; less discount, 6.49.. 2,205 36

Bird Woollen Mills Co., Ltd., yarn, 619¼ lbs. at 1.60; cases, 3.50; sales tax, 4.18..... 998 48

Brock, W. R., Co., Ltd., flannelette, 626½ yds. at 30c., 310¾ yds. at 32½c.; sateens, 62 yds. at 45c., 100 yds. at 50c.; print, 122¾ yds. at 29c., 72 yds. at 35c.; shirting, 1,431½ yds. at 45c. to 65c.; vests, 32 doz. at

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Orillia.—Continued.

#### Clothing.—Continued.

2.65 to 10.00; thread, 10¾ gro. at 9.84 to 14.40; buttons, 35½ gro. at 85c. to 5.40; pique, 72 yds. at 35c., 42 yds. at 85c.; duck, 64¼ yds. at 33½c., 120 yds. at 42c.; cambric, 240 yds. at 55c.; hose, 6 doz. at 15.00; pant buckles, 2 gro. at 80c.; mitts, 6 doz. at 6.75; galatea, 200½ yds. at 45c.; suiting, 42¼ yds. at 52½c.; corsets, 6½ doz. at 12.50 to 22.50; suiting, 547½ yds. at 2.50 to 3.00; sweater coats, 4 7/12 doz. at 33.00 to 96.00; cotton, 2,809¼ yds. at 20c. to 50c.; domett, 314¼ yds. at 40c.; lawn, 24 yds. at 40c.; batts, 1 bale, 16.00; gingham, 862 yds. at 45c.; silk twist, ⅛ lb. at 20.75; lining, 70 yds. at 65c.; packing, 11.27; sales tax, 10.56; less discount, 226.43.. 5,462 62

Canadian General Electric Co., Ltd., lineman's gloves, 1 doz. prs. 3.00; sales tax 3c..... 3 03

Grant, Holden, Graham, Ltd., mitts, 1 doz., 10.75; sales tax, 22c. ..... 10 97

Heath, J. T., boots, 153 prs. at 2.50 to 5.50; moccasins, 8 prs. at 2.00, 10 prs. at 2.25; yachting shoes, 24 prs. at 1.50, 73 prs. at 1.60; sox, 1 doz. 12.50; laces, 36 gro. at 2.00 to 4.50; rubber boots, 6 prs. at 4.50 to 7.50; mitts, 1 doz. prs. 10.50, 36 prs. at 1.00; slippers, 182 prs. at 1.25, 36 prs. at 1.30; rubbers, 88 prs. at 90c to 1.25; insoles, 5 doz. at 1.75, 12 doz. at 2.00; rubber heels, 1 pr., 25c. ..... 1,347 35

Ingram & Bell, Ltd., silk garter stocking, 1 for 3.60; gloves, ½ doz. at 12.00; postage 19c. 9 79

Jacobi, Philip, shoemakers' supplies 243.53; sole leather, 96 lbs. at 75c; sales tax 1.45.... 316 98

Kane & Kane, Ltd., ribbon, 75 yds. at 20c; corsets, 26 prs. at 1.25, 24 prs. at 1.50; thread, 1 doz. at 3.00; elastic, 72 yds. at 18c; warp, 6 bunches at 4.75, 6 bunches at 6.00; laces, 1 gro., 3.00; sundries, 2.58... 169 54

Macdonald, D. E., & Bros., Ltd., flannel, 1,010½ yds. at 35c., 1,021¾ yds. at 41c ..... 772 59

Macdonald, Jno., & Co., Ltd., cottonade, 437¼ yds. at 60c; packing 50c; less discount 10.51 ..... 252 34

Macnab & Sons, shoemakers' supplies ..... 50

Mason & Co., shoes, 3 prs. at 3.85; laces, 1 gro. 1.90..... 13 45

Mercer Reformatory Industries, tweed, 1,092 yds. at 3.75 to 6.85; cotton, 407 yds. at 22c., 1,438 yds. at 36c.; boots, 10 prs. at 2.75, 10 prs. at 2.85; duck, 61 yds. at 36c.; shirting, 2,747½ yds. at 48c., 334¾ yds. at 60c.; muslin, 62¼ yds. at 22c.; buttons, 7½ doz. at 58⅓c., 15 doz. at 29 1-6c.; flannelette, 2,050¼ yds. at 20c. to 43c.; denim, 317½ yds. at 49c., 234½ yds. at 58c.; mitts, 71 prs. at 1.15, 60 prs. at 72c.; stockings, 192 prs. at 52c.; uniform cloth, 75 yds. at 6.25, 21½ yds. at 7.25; containers, 27.75 ..... 8,541 74

Miller Mfg. Co., Ltd., coats, 1 doz., 30.00; pants, 1 doz., 29.00; sales tax, 59c. ..... 59 59

Orillia Hardware Co., Ltd., scissors, 6 prs. at 1.50 ..... 9 00

Robinson, Jas., Co., Ltd., boots, 145 prs. at 3.50 to 5.00; sales tax, 6.59 ..... 664 69

Scott, A., rubber boots, 2 prs. at 5.00 ..... 10 00

Simpson, Robt., Co., Ltd., uniforms, 25 at 12.50, 33 at 16.75; boxes, 2.00 ..... 867 25

Sinclair, Jack, underwear, 3 suits at 4.00; hose, 5 doz. at 6.00, 69 doz. at 6.50; ties, 16 doz. at 3.00 to 8.50; handkerchiefs, 73 doz. at 1.00 to 5.50; mitts, 6 doz. at 7.00, 5 doz. at 9.50; ladies' vests, 3 doz. at 9,00; suspenders, 10 doz. at 8.50, 3 doz. at 8.75, 9 doz. at 9.50; ladies' coats, 12 at 4.75; scarfs, 1½ doz. at at 13.50; collars, 5 doz. at 3.30; collar buttons, 4 doz. at 75c.; garters, 5 doz. at 1.40; toques, 4 doz. at 7.00, 4 doz. at 7.50; caps, 6 at 1.25; raincoat, 11.00; boys' jerseys, 11 doz. at 6.50; hats, 15 1-12 doz. at 4.85 to 5.80 ..... 1,379 25

Sutcliffe, J., & Sons, coats, 44 at 7.00, 12 at 4.50; overalls, 3 5-12 doz. at 15.00; mitts, 4-1-12 doz. at 2.75, 1⅔ doz. at 3.50; sox, 1 pr., 42c.; cases, 1.50 ..... 432 23

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Orillia.—Continued.

#### Clothing.—Continued.

| | |
|---|---|
| Thomas, R. M., tweed, 46⅞ yds. at 2.50 | 117 19 |
| White Shoe Co., Ltd., shoes, 14 prs. at 1.95, 23 prs. at 2.45; postage, 28c.; sales tax, 83c. | 84 76 |
| Wood, E. A., Ltd., cambric, 6 yds. at 20c.; hose, 36 prs. at 35c., 36 prs. at 50c.; embroidery cotton, 1 doz., 60c.; yarn, 3 lbs. at 90c., 1 lb., 3.75, 5 lbs. at 4.50; lace, 100 yds. at 6c.; needles, 14 doz. pkgs. at 25c. to 1.20; thimbles, 5¼ doz. at 50c. to 72c.; pins, 3 doz. pkgs. at 60c., 3 doz. at 1.00, 6 doz. at 1.20; cheesecloth, 12 yds. at 12½c.; tape, 27 doz. yds. at 30c. to 1.20; elastic, 72 yds. at 15c., 74 yds. at 18c., 216 yds. at 20c.; lawn, 168 yds. at 15c., 144 yds. at 22c.; ribbon, 256 yds. at 20c. to 45c.; thread, 12 doz. at 80c. to 1.50; marking cotton, 2 doz. at 60c., 2 doz. at 90c.; warp, 25 lbs. at 1.00; embroidery silk, 9 skeins, at 45c.; flannel, 5 yds. at 1.00; laces, 3 doz. at 50c.; hair pins, 1 doz., 1.20; net, 4 yds. at 20c.; corset stays, 12 at 35c.; corset clasps, 1 doz., 4.20; darning needles, 6 at 10c.; sales tax, 3.02 | 376 38 |
| Woolworth, F. W., Co., Ltd., tape measures, 2 doz. at 60c.; brooches, 1 doz., 1.80; beads, 1 doz., 1.80; handkerchiefs, 2 doz. at 1.20; ribbon, 25 yds. at 20c.; combs, 1 doz., 1.80; sales tax, 36c. | 14 36 |

#### Laundry and cleaning ($7,992.31)

| | |
|---|---|
| Adams, Jno., & Son, brooms, 30 doz. at 8.55; sales tax, 2.56 | 259 06 |
| Applegate Chemical Co., marking ink, 2 qts. at 8.80; exchange and postage, 2.24 | 19 84 |
| Atteaux Dyestuff and Chemical Co., Ltd., wyandotte soda, 16,800 lbs. at 3.94 to 5.26½; detergent, 250 lbs. at 9.52; sales tax, 1.10 | 787 27 |
| Ball's Drug Store, tooth paste, 2⅛ doz. at 1.20 | 2 55 |
| Beaver Soap Co., Ltd., marking ink, 1 pt., 4.50; postage, 18c.; sales tax, 5c. | 4 73 |
| Cairns, R. J., sapolio, 2 doz. at 1.80; scrub brushes, 16 doz. at 25c., 8 doz. at 30c.; bon ami, 3 doz. at 1.80; lye, 1 doz. at 1.80; bath brick, 2 doz. at 1.50 | 20 20 |
| Canadian Laundry Machinery Co., Ltd., top aprons, 2 at 29.55; bottom aprons, 2 at 35.55 | 130 20 |
| Canadian Westinghouse Co., Ltd., electric irons, 6 at 4.50, 2 at 4.88, 1 at 20.90; receptacles, 12 at 45c.; elements, 6 at 1.00, 6 at 1.30; postage, 39c.; sales tax, 27c. | 77 52 |
| Commercial Oil Co., Ltd., metal polish, 14 doz. pts. at 4.00; paraffine wax, 256 lbs. at 18c., 260 lbs. at 20c.; sales tax, 84c. | 154 92 |
| Farwell, E. B., scrub brushes, 2 doz. at 3.00; laundry blue, 10 lbs. at 20c.; borax, 12 lbs. at 10c.; shoe polish, 1 doz., 1.80; bath brick, 1 doz. at 1.20; saniflush, 12 pkgs. at 30c.; bon ami, 1 doz., 1.80 | 17 60 |
| George, W. C., whisks, 6 at 20c.; tooth paste, 3 doz. at 2.40; bon ami, 2 doz. at 1.50; saniflush, ⅔ doz. at 4.00; furniture polish, 1 can, 3.00; shaving soap, 1 doz., 1.80; camphorated chalk, 1 lb., 75c.; razor blades, 4 doz. at 90c.; fly paper, 6 boxes at 75c.; toilet paper, 9 cases at 8.50 to 13.00; nail brushes, 10 doz. at 50c. to 9.00; tooth brushes, 41 doz. at 1.35 to 2.00; talcum powder, 1 doz. at 2.12; perfume, 10 boxes at 31c.; whiting, 5 lbs. at 5c.; soap, 1 doz. bars, 6.00, 1 doz. 6.60, 1 doz., 7.20; sapolio, 1 doz., 1.50, 1 doz., 1.75; shaving brushes, ½ doz. at 2.40; chemicals, 15.32; combs, 54 doz. at 1.75 to 3.00; hair brushes, 4½ doz. at 10.00; chloride of lime, 300 lbs. at 12c., 500 lbs. at 13c.; lye, 13 doz. at 1.75; roach powder, 5 lbs. at 75c.; razor strops, 6 at 60c. | 533 20 |
| Jones Bros., & Co., Ltd., hair clippers, 2 prs. at 5.00, 1 at 6.00, 3 at 7.00; clipper springs, 1 doz., 1.25; postage, 86c.; sales tax, 6c. | 49 17 |
| Macnab & Sons, scrub brushes, 1 doz., 3.50; fly swatters, 1½ doz. at 1.00; wringer, 1 at 8.75 | 13 75 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Orillia.—Continued.

#### Laundry and cleaning.—Continued.

Morton, David & Sons, Ltd., soap, 100 boxes at 4.80, 2,850 lbs. at 11c.; sales tax, 3.13 .. 796 63

National Drug and Chemical Co. of Can., Ltd., soap, 7 doz. at 1.25; tooth paste, 2 doz. at 2.15, 6 doz. at 2.00; disinfectant, 47 gals. at 1.05; barrel, 2.50; sales tax, 75c... 77 65

Nelson's Fair, furniture polish, 1 bot., 50c.; scrub brushes, 3 doz. at 3.00 ..... 9 50

Orillia Hardware Co., Ltd., scrub brushes, 7 doz. at 2.75, 1 doz., 3.60; washboards, 1 doz., 6.60; wire brush, 45c.; mops, 1 doz., 3.00; neatsfoot oil, 5 gals., 2.50; fly swatters, 5 doz. at 1.20; floor wax, 4 lbs. at 95c.; whiting, 5 lbs. at 7c.; ceiling brushes, 6 at 1.75; razors, 6 at 2.75, 4 at 2.50; razor strops, 6 at 30c., 6 at 55c., 6 at 1.00; barber shears, 2 prs. at 1.15, 2 prs. at 2.00; bath brick, 1 doz., 1.20; radiator brushes, 6 at 50c., 4 at 65c.; wash basins, 2 at 65c.; tub, 2.10; broom, 1.25; razor hone, 1.00; shaving brushes, 3 at 35c. ..... 123 45

Pack, H. G., sapolio, 1 doz., 1.75; lye, 2 doz. at 1.75 ..... 5 25

Palmolive Co. of Canada, Ltd., soap, 926 lbs. at 13¾c. .... 127 33

Phillips & Co., mop, 1.50; radiator brushes, 2 at 75c.; mops, 12 at 40c.; scrub brushes, 1 doz. at 3.25; washboards, 6 at 65c.; fly swatters, 3 doz. at 1.20 ..... 18 55

Price, B. H., sulphur, 10 lbs. at 6c. ..... 60

Proctor & Gamble Distributing Co., Ltd., soap, 2,579 lbs. at 17⅞c., 3,663 lbs. at 18¾c. .. 1,147 81

Royal Brush Co., brooms, 3 doz. at 6.00; sales tax, 18c. ..... 18 18

Santoline Mfg. Co., soap, 3,804 lbs. at 8½c.; barrels, 40.00; sales tax, 3.63 ..... 366 97

Sinclair & Co., lye, 2 doz. at 1.80; shoe polish, 3 doz. at 1.80; laundry blue, 10 lbs. at 30c.; bath brick, 2 doz. at 2.40; bon ami, 1 doz. at 1.80; sapolio, 3 doz. at 1.80 ..... 24 00

Sinclair, Geo., bath brick, 4 doz. at 1.80, 2 doz. at 2.16, 24 lbs. at 18c.; laundry blue, 10 lbs. at 30c., 17 lbs. at 35c., 10 lbs. at 40c.; sapolio, 6 doz. at 1.80; lux, ½ doz. at 1.80; lye, 2 doz. at 1.80; bon ami, 2½ doz. at 1.80; shoe polish, 6 doz. at 1.80 ..... 59 39

Sloan, Jno., & Co., Ltd., starch, 847 lbs. at 10c. to 12¼c.; flypaper, 2 cases at 6.25; soap, 130 boxes at 8.75, 25 boxes at 9.80; sapolio, 1 case, 3.75; sales tax, 2.78 ..... 1,493 76

Soldiers' Civil Re-establishment Dept., brooms, 20 doz. at 6.50, 20 doz. at 7.25, 20 doz. at 7.75. ..... 430 00

Stevens, Hepner Co., Ltd., brooms, 6 doz. at 11.25; sales tax, 67c.; less discount, 98c. 67 19

Swift Canadian Co., Ltd., soap, 50 cases at 7.85; sales tax, 3.93 ..... 396 43

Swinton, Wm., & Son, clothes baskets, 3 at 3.00 ..... 9 00

Union Petroleum Co., Ltd., soft soap, 10,136 lbs. at 6½c.; containers, 44.00; sales tax, 1.91 704 76

Warte's Hardware, floor wax, 3 tins at 90c.; sponges, 2 at 85c., 1 at 60c.; brushes, 1 doz. at 3.00, ½ doz. at 6.00, 2 doz. at 2.25; whiting, 5 lbs. at 7c. ..... 15 85

Woolworth, F. W. Co., Ltd., combs, 184 at 15c.; soap, 2 doz. at 1.20 ..... 30 00

#### Furniture and furnishing ($13,389.06)

Belleville Hardware and Lock Mfg. Co., Ltd., keys, 1 doz., 4.00; postage, 13c.; sales tax, 4c. ..... 4 17

Bird, W. H., repairs to furniture 20 75

Blakeslee, G. S., & Co., Ltd., repairs to utensils, 18.22; sales tax, 19c. ..... 18 41

Boyle, A. J., straw for mattresses, 4 tons at 11.00 ..... 44 00

Brock, W. R. Co., Ltd., ticking, 286¼ yds. at 55c.; quilts, 2 at 8.95, 2 at 13.25; cotton, 571¾ yds. at 27½c., 46 yds. at 50c.; blankets, 2 prs. at 18.00; pillow cotton, 153 yds. at 19½c., 354 yds. at 65c., 13 yds. at 75c.; table oilcloth, 4 pieces at 6.00, 6 pieces at 6.75, 6 pieces at 6.78; cheesecloth, 128 yds. at 13½c.; rugs, 7 at 6.25; tablecloths, 1 at 11.25, 2 at 7.50; tray cloths, ½ doz. at 9.00; mats, 6 at 4.75, 8 at 5.50, 1 at 13.75; awning cloth, 111 yds. at

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Orillia.—Continued.

#### Furniture and furnishings.—Continued.

57½c.; cretonne, 71½ yds. at 85c.; table napkins, 1 doz., 8.75; towels, ½ doz. at 5.25; packing, 75c.; sales tax, 5.28; less discount, 46.14 ..... 1,112 75

Canadian-Fairbanks Morse Co., Ltd., weigh scales, 1 set ... 24 80

Canadian General Electric Co., Ltd., stove, 1 at 7.30, 1 at 12.00; shears, 1 pr., 1.25; shades, 1 at 3.94, 1 at 1.44; bearing linings, 2 at 1.25; lamp guards, 1 at 1.40, 1 at 1.94, 1 at 2.63; desk lamp, 1 at 2.48; sales tax, 11c. ..... 36 99

Canadian Westinghouse Co., Ltd., electric toasters, 2 at 4.88 ..... 9 76

Colling, The Misses, cushions, 2 at 1.00; cotton, 3 balls at 25c.; repp, 1¼ yds. at 60c.; silk, 29 skeins at 10c.; linen, 2 yds. at 2.50; less discount, 55c. ..... 10 85

Creelman Bros., knitting machine needles, 1,000 for 28.00; knitting machine supplies, 44.75; postage, 22c. ..... 72 97

Drummond, W. A., & Co., perfection gate, 2.75; sales tax, 3c. ..... 2 78

Eaton, J. R., & Sons, Ltd., peel blades, 1 doz. ..... 6 60

Electrics, shade ..... 90

George, W. C., thermos bottles, 9 at 2.00; jar rings, 1 gro., 1.10 ..... 19 10

Gowans, Kent & Co., Ltd., crockery, glassware, etc., 1,019.28; sales tax, 2.69 .... 1,021 97

Gurney Foundry Co., Ltd., repairs to range, 209.11; sales tax, 1.12 ..... 210 23

Gutta Percha and Rubber, Ltd., organ sheeting, 25 yds. at 85c.; less discount, 42c. .... 20 83

Hees, Geo. H., Son & Co., Ltd., shade cloth, 6 yds. at 1.17½; case, 50c. ..... 71 04

Hoover Suction Sweeper Co., Ltd., belts, 2 at 35c.; postage, 5c. ..... 75

Ingram & Bell, Ltd., bedside tables, 2 at 6.30; castors, 1 set, 6.00; operating table accessory, 15.70; rubber blankets, 48 at 2.70; sales tax, 22c. 164 12

Jebb, Thos. B., regulator clock 15 00

Kane & Kane, Ltd., cretonne, 9 yds. at 35c.; warp, 6 bdls. at 6.00 ..... 39 15

Kenice, A., basket ..... 1 00

Macdonald, Jno., & Co., Ltd., tabling, 27 yds. at 2.50; bed spreads, 6 at 5.25; sales tax, 99c.; less discount, 3.96 .... 96 03

MacDonald, N., straw for bedding, 2 tons 170 lbs. at 18.00 37 53

Macnab & Sons, crockery, glassware, etc., 147.32; step ladder, 5.00 ..... 152 32

Mercantile Import Co., mattress cases, 251 at 2.00; packing, 4.00; sales tax, 5.06 ..... 511 06

Mercer Reformatory Industries, sheets, 56 doz. at 14.04, 67 doz. at 15.00, 16 1-6 doz. at 25.80, 24 doz. at 31.20; towels, 34 doz. at 88c. to 7.26; towelling, 2,283 yds. at 20c. to 32c.; cotton, 1,004 yds. at 27½c.; cheesecloth, 109 yds. at 11c.; blankets, 150 prs. at 11.90; table napkins, 6 doz. at 5.25, 1 doz., 3.05; tablecloths, 117 at 3.85 to 4.25; quilts, 84 at 2.42, 10 at 2.90; mattresses, 24 at 12.85, 24 at 13.40; ticking, 107¾ yds. at 73c.; sheeting, 113¼ yds. at 42c.; cases, 17.25 7,245 68

Metal Craft Co., Ltd., castors, 1 set ..... 4 84

Moffatt Stove Co., Ltd., stove, 148.00; sales tax, 2.96 ..... 150 96

National Hardware Co., Ltd., grate for stove ..... 1 25

Nelson's Fair, crockery, glassware, etc. ..... 70 10

North American Bent Chair Co., Ltd., chair seats, 60 at 23c.; chair legs, 60 at 15c. .. 22 80

Northern Aluminum Co., Ltd., kitchen utensils, 149.21; sales tax, 2.17 ..... 151 38

Noy, P. C., repairs to furniture, 10.00; mirror, 5.00 ..... 15 00

Orillia Hardware Co., Ltd., kitchen utensils, 126.69; repairing utensils, 90c.; hammers, 3 at 1.00, 2 at 1.50; thermometers, 1 doz., 1.25, 1 doz., 9.00; candle lanterns, 4 at 40c.; stove, 14.00; keys, 1 doz. at 3.00; mirrors, 2 at 1.00; dinner bell, 1.50; nail puller, 1.50; iron, hardware, etc., 29.80; cuspidors, ½ doz. at 5.50; basket, 1.75; chambers, 10 at 1.00, 2 doz. at 10.90; scissors, 10 at 90c. to 2.25; axe, 2.00; padlock, 2.00; garbage cans, 1 at 1.50, 1 at 2.15; lock, 4.00; snips, 1 pr., 2.75 ..... 260 19

Peterborough Lock Mfg. Co., Ltd., keys, 1 doz., 4.70; postage, 3c. ..... 4 73

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Orillia.—Continued.

#### Furniture and furnishings.—Continued.

| | |
|---|---|
| Phillips & Co., kitchen utensils, 300.24; repairing utensils, 15.20; stove pipes, 14 at 30c.; iron, hardware, etc., 6.07; watering can, 3.50; asbestos, 18 lbs. at 20c.; tubs, 4 at 2.50 | 342 81 |
| Potter, Chas., barometer ..... | 22 00 |
| Richardson, T. H., jardinieres, 4 at 1.25 ..... | 5 00 |
| Sheet Metal Products Co., Ltd., mugs, 7 doz. at 3.00, 6 doz. at 3.25; kitchen utensils, 39.76; chambers, 2 doz. at 11.70; cases, 1.00; sales tax, 84c. .. | 105 50 |
| Simpson, Robt., Co., Ltd., crockery, glassware, etc., 41.00; dresser, 74.00; table, 25.75; mattress, 18.75; chiffonier, 69.75; bed, 56.00; chair, 16.75; bed spring, 11.25 .... | 313 25 |
| Sinclair, Geo., rubber rings, 1 gro. ..... | 1 20 |
| Soldiers' Civil Re-establishment Dept., wooden bed feet, 1 gro. | 38 88 |
| Sparrow, Geo., & Co., kitchen utensils ..... | 3 50 |
| Swinton, Wm., & Son, tassels, 18 at 5c., 10 at 10c.; mirror, 2.50; felt, 5 yds. at 2.70; casement cloth, 1½ yds. at 1.35; marquisette, 9½ yds. at 75c.; embroidery, 6 yds. at 18c.; chair, 16.00; rockers, 2 at 3.00, 3 at 6.50; shade rollers, 30 at 80c.; cretonne, 10 yds. at 1.10; rugs, 2 at 8.00, 1 at 9.75, 1 at 10.00; sewing machine supplies, 7.05; shades, 2 at 40c.; cushion form, 85c.; typewriter desk, 60.00; carpet fringe, 2 yds. at 25c.; furniture repairs, 7.33; tapestry, 2⅓ yds. at 4.00;; gimp, 19 yds. at 10c.; sales tax, 3.20 ..... | 231 34 |
| Waite's Hardware, basket, 1.40; thermometer, 1.00; bush hammer, 6.00; pliers, 2 prs. at 1.25; shears, 2 prs. at 1.75, 1 at 2.35; garbage can, 1.75; scoops, 5 at 2.50, 1 at 2.75; axe handles, 2 at 75c.; rope, 8 lbs. at 40c.; kitchen utensils, 30.39; locks, 9 at 1.25; iron, hardware, etc., 8.54 .... | 89 08 |
| Wood, E. A., Ltd., cheesecloth, 100 yds. at 10c.; chintz, 39 yds. at 75c. to 1.25; cretonne, 20 yds. at 85c.; cushion forms, 2 at 1.75; mosquito net, 12 yds. at 35c., 24 yds. at 20c.; machine needles, 2 doz. at 37½c., scrim, 43 yds. at 35c.; silk, 2¼ yds. at 45c.; curtain rod, 1.00; gauze, 36 yds. at 30c.; sundries, 1.00 ..... | 111 76 |
| Woolworth, F. W., Co., Ltd., cups, 1 doz., 1.80; saucers, 1 doz., 1.20 ..... | 3 00 |
| World Furnishing Co., Ltd., tables, 1 at 5.50, 2 at 7.50; commodes, 3 at 2.00; rockers, 8 at 3.50 to 10.25; desk, 32.00; washstand, 8.50; hammock, 6.50; mirrors, 8 at 40c. to 4.50; chairs, 107 at 1.50 to 20.00; tables, 1 at 3,00, 2 at 6.50; rug, 1 at 13.00, 1 at 80.00 ..... | 468 95 |

#### Office expenses ($1,025.29)

| | |
|---|---|
| Bell Telephone Co., Ltd., rent of instruments, 109.40; messages, 140.20 ..... | 249 60 |
| C. P. Ry. Co.'s Tel., telegrams .. | 11 19 |
| Curran Bros., printing, etc., 32.50; sales tax, 6c. ..... | 32 56 |
| George, W. C., stationery .... | 173 55 |
| G. N. W. Tel. Co., telegrams .. | 11 07 |
| Hale Bros., printing ..... | 7 35 |
| Lowe-Martin Co., Ltd., office supplies, 2.35; sales tax, 5c. | 2 40 |
| Postmaster, postage stamps, 503.00; rent of P. O. box, 3.00 | 506 00 |
| Remington Typewriter Co., Ltd., repairs to typewriter.. | 11 00 |
| Smith, R. O., Co., Ltd., office supplies ..... | 3 85 |
| Times Printing Co., printing and stationery, 13.00; sales tax, 12c. ..... | 13 12 |
| Woolworth, F. W., Co., Ltd., stationery ..... | 3 60 |

#### Farm expenses ($7,252.13)

| | |
|---|---|
| Allan, A. A., & Co., Ltd., buggy robes, 4 at 16.50 ..... | 66 00 |
| Anderson, J. A., manure, 41 loads at 50c. ..... | 20 50 |
| Bean & Westlake, Ltd., barrels, 12 at 25c. ..... | 3 00 |
| Bell, Geo., blacksmithing ..... | 13 20 |
| Blackburn Bros., recharging storage battery, etc. ..... | 5 75 |
| Blacker, Jos., blacksmithing .. | 78 20 |
| Boyd, Moses, whips, 3 at 1.25 to 1.90; axle grease, 50 lbs. at 13½c.; harness repairs, etc., 72.17; blankets, 10 at 5.75, 2 at 7.25 ..... | 155 57 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Orillia.—Continued.

#### Farm expenses.—Continued.

| | | |
|---|---|---|
| British American Oil Co., Ltd., gasoline, 316 gals. at 41c. to 45½c.; sales tax, 1.55 | 139 46 | |
| Brown & Eplett, auto repairs, etc. | 77 17 | |
| Church & Booth, stabling privileges | 40 00 | |
| Church Bros., blacksmithing | 431 01 | |
| Condon, I., manure, 4 loads at 50c. | 2 00 | |
| Congden, J. P. R., manure, 11 loads at 50c. | 5 50 | |
| Cooke, E. F., & Son, implement parts | 14 54 | |
| Copeland, G., & Sons, bran, 20½ tons at 38.00 to 54.00; shorts, 20 tons at 43.00 to 61.00 | 2,009 75 | |
| Cramp, L. B., Ltd., hay, 11 ton 1,060 lbs. at 30.00; berry boxes, 2 bdls. at 2.00 | 349 90 | |
| George, W. C., chemicals, etc. | 1 30 | |
| Glendinning, J. W., manure, 8 loads at 50c. | 4 00 | |
| Graham, R., manure, 24 loads at 50c. | 12 00 | |
| G. T. Ry. Sys., freight | 278 46 | |
| Grasselli Chemical Co., Ltd., chemicals | 53 85 | |
| Gurney Scale Co., nose iron, 1.80; postage, 14c.; sales tax, 4c. | 1 98 | |
| Kean, D. M., dynamite, 10 sticks at 20c.; caps, 10 at 3c. | 2 30 | |
| Keith, Geo., & Sons, seed, etc. | 219 25 | |
| Kelly, Dr. R. W., veterinary services | 100 00 | |
| Long, T., & Bro., Ltd., molasses, 23 gals. at 67c. | 15 41 | |
| Macnab & Sons, sap spiles, 200 at 5c.; axe handles, 2 at 75c.; saw, 7.00; saw set, 1.25; files, 2 at 25c. | 20 25 | |
| Marchment, S. W., manure, 59 tons 1,800 lbs. at 1.65 | 98 84 | |
| Maynard, A. S., & Sons, seed corn, 6 bus. at 4.00 | 24 00 | |
| McLeod, P., trav. expenses | 19 75 | |
| McPherson, C., & Son, repairs to implements | 4 20 | |
| Merrick, Wm. T., stabling privileges, 30.00; manure, 40 loads at 50c. | 50 00 | |
| Middleton, W., binder twine, 300 lbs. at 20¼c. | 60 75 | |
| Moon, Ed., hay, 5½ tons at 30.00 | 165 00 | |
| Ontario Fertilizer, Ltd., manure, 176 tons 1,800 lbs. at 1.25; fertilizer, 1½ tons at 65.25; ½ ton at 73.80; sales tax, 3.10 | 359 00 | |
| Orillia Hardware Co., Ltd., potato scoop, 3.00; bushel tubs, 4 at 1.40; grease cups, 4 at 15c.; snow shovels, 6 at 1.25; stable broom, 2 at 1.25; gasoline, 15 gals. at 47c.; axes, 6 at 2.25; axe handles, 27 at 30c. to 55c.; manure fork handles, 6 at 65c.; sap spiles, 236 at 4¼c.; syrup cans, 150 at 30c.; pick handles, 1 doz., 4.75; chemicals, 9.25; sundries, 4.29 | | 130 17 |
| Phillips & Co., repairs to implements | | 40 |
| Roe, R., hay, 4 ton at 30.00 | | 120 00 |
| Smith, E. D., & Son, Ltd., trees, plants, etc. | | 62 20 |
| Starr, Jas. A., manure, 18 loads at 50c. | | 9 00 |
| Steele Briggs Seed Co., Ltd., seed, etc., 282.60; implement parts, etc., 33.00; spramotor, 24.00; bamboo sprayer, 4.30 | | 343 90 |
| Stone & Wellington, trees, plants, etc. | | 54 75 |
| Street, Geo., plants, seed, etc. | | 44 55 |
| Switzer, W. H., shavings, 2 loads at 75c., 3 loads at 1.00 | | 4 50 |
| Taylor-Forbes Co., Ltd., lawn mowers, 3 at 8.12⅔; repairs to lawn mowers, 31.92 | | 56 30 |
| Thomson, D. C., choppings, 13,493 lbs. at 5c.; hog chop, 20 bags at 4.25; bran, 4,000 lbs. at 2.65 to 2.85; shorts, 300 lbs. at 3.30; oat chop, 1 ton, 70.00; oats, 100 bus. at 1.58; sacks, 3.40 | | 451 39 |
| Thomson, D. P., services re stock | | 10 00 |
| Thomson, Jos., veterinary services | | 24 00 |
| Toronto Pottery Co., Ltd., flower pots | | 11 30 |
| Tudhope Anderson Co., Ltd., lumber | | 13 00 |
| Universal Garage, tire tube, 3.75; gasoline, 1.20 | | 4 95 |
| Vick, Geo., & Sons, shorts, 1,000 lbs. at 2.60; linseed meal, 25 lbs. at 12½c.; bran, 1,080 lbs. at 2.35; oats, 577 bus. 24 lbs. at 1.20 to 1.55; crushing oats, 9,618 lbs. at 8c., 7,472 lbs. at 15c. | | 790 39 |
| Waite's Hardware, manure forks, 6 at 1.42; whip, 2.00; hose, 75 ft. at 30c.; bushel baskets, 4 at 2.00; rakes, 2 at 1.30, ¼ doz. at 14.80; sap spiles, 40 at 3c.; axe handles, 2 doz. at 9.00; hammer, 1.00; rope, 110⅝ lbs. at 45c.; spade handle, 1.75; ensilage forks, | | |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Orillia.—Continued.

#### Farm expenses.—Continued.

| | |
|---|---|
| 1 at 2.75, 1 at 3.40; ice tongs, 4 prs. at 3.25; hoes, 6 at 95c.; potato forks, 4 at 1.80; spades, 2 at 1.50; shovels, 3 at 1.00 to 1.75; poultry netting, 1 roll, 4.75, 1 roll, 6.50; iron hardware, 7.50; sundries, 2.44 | 179 44 |
| Wilson, J. H., salt, 10 bbls. at 4.00 | 40 00 |

#### Contingencies ($2,699.01)

| | |
|---|---|
| Anderson, Jno. A., auto hire | 2 00 |
| Britnell, A., books | 10 20 |
| Canada Customs, duty charges | 7 67 |
| Can. Express Co., charges | 298 69 |
| Canadian Medical Assn., subn. | 5 00 |
| C. P. Ry. Co., freight | 11 31 |
| Cochrane, W., trav. expenses | 65 95 |
| Colling, The Misses, school supplies | 27 64 |
| Curran Bros., advertising | 25 |
| Defriez, A., tuning piano | 3 50 |
| Dom. Express Co., charges | 33 46 |
| Dominion Lumber and Building Co., sawdust, 11 loads at 1.50 | 16 50 |
| Downey, J. P., trav. expenses | 55 25 |
| Farwell, E. B., twine, 5 3/6 lbs. at 90c. | 4 68 |
| George, W. C., crepe paper, 79 rolls at 15c., flags, 1 doz., 3.00; playing cards, 5 doz. at 3.50 to 5.40; books, 173.98; school supplies, 65.14; pipes, 4½ doz. at 3.25 to 7.50; subn. to sundry newspapers and magazines, 23.61; Christmas decorations, 5.90 | 332 58 |
| Gerow, M., sheet music | 10 35 |
| G. T. Ry. Sys., freight, 447.25; rent of siding, 42.00; rent of site for elec. wire, 2.00 | 491 25 |
| Hagenback and Wallace Show Co., admission of patients to circus | 105 00 |
| Hale Bros., advertising | 1 25 |
| Hendry, Geo. M., Co., Ltd., school supplies | 227 86 |
| Herriman, W. C., trav. expenses | 31 46 |
| Hodden, L. G., trav. expenses | 7 00 |
| Holmes, H. R. J., & Son, auto hire | 4 00 |
| Ingram & Bell, Ltd., medical books, 82.77; sales tax, 19c. | 82 96 |
| Jobb, Thos. B., spectacles, 1 pr. | 2 00 |
| Lippincott, J. B., Co., books, 2.50; sales tax, 3c. | 2 53 |
| Little Magazine Subscription Agency, subn. to sundry magazines | 23 75 |
| Macnab & Sons, football bladders, 2 at 85c., 1 at 2.00, 3 at 1.00; baseball glove, 4.00; sleighs, 12 at 80c., 6 at 1.55; skates, 8 prs. at 1.90; footballs, 2 at 7.75; baseballs, 3 at 75c., 1 at 2.00; baseball bats, 3 at 50c., 1 at 1.50; crokinole boards, 6 at 2.50; tennis balls, 6 at 75c.; sundries, 18.75; sales tax, 1.70 | 107 50 |
| Madden, G. T., repairs to watch, 2.00; repairs to spectacles, 2.00 | 4 00 |
| McAinsh & Co., Ltd., books | 35 95 |
| Moore, Dr. Jos. C., dental services | 18 00 |
| Nelson's Fair, dolls, 5 doz. at 5.50 to 10.75; sundries, 3.00 | 38 50 |
| Nordheimer Piano and Music Co., Ltd., tuning piano | 6 00 |
| Orillia Hardware Co., Ltd., twine, 1 doz. | 2 40 |
| Orillia Opera House, rent of films | 30 00 |
| Quibell Bros., auto hire | 5 50 |
| Shook, O., entertainment of patients | 25 00 |
| Smith, R. O., Co., Ltd., books, 13.39; paper bags, 33.75 | 47 14 |
| Stewart, S. F., photographic supplies | 20 13 |
| Sundry papers and magazines, subn. | 26 60 |
| Swinton, Wm., & Son, rent of phonograph records, 30.50; repairs, 4.20 | 34 70 |
| Temple Pattison Co., Ltd., dental supplies | 261 89 |
| Times Printing Co., advertising | 1 00 |
| Waite's Hardware, wrapping paper, twine, etc. | 4 40 |
| Wells, Dr. Josephine, trav. expenses, 51.00; dental supplies, 53.55 | 104 55 |
| Woolworth, F. W., Co., Ltd., books, 5.40; sundries, 51.96; Christmas decorations, 4.30 | 61 6 |

#### Repairs to buildings, etc. ($16,034.74)

#### Maintenance and repairs of all buildings, roads, walks, grounds and fences ($7,110.48)

| | |
|---|---|
| Beatty Bros., Ltd., building repairs, 25.84; sales tax, 30c. | 26 14 |
| British American Oil Co., Ltd., turpentine | 118 8 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Orillia.—Continued.

#### Maintenance and repairs of all buildings, roads, walks, grounds and fences.—Continued.

| | |
|---|---|
| Canada Paint Co., Ltd., paint, oil, etc., 1,061.15; sales tax, 19.20 | 1,080 35 |
| Canadian General Electric Co., Ltd., compound, 3 gals. at 1.60; sales tax, 10c. | 4 90 |
| C. P. Ry. Co., freight | 17 27 |
| Carss, S. E., Lumber Co., Ltd., lumber | 189 81 |
| Dominion Lumber and Building Co., lumber | 622 54 |
| Eaton, J. R., & Son, Ltd., glass, 11.80; cement, 20.00; lumber, 858.69; sales tax, 1.85 | 892 34 |
| Frost Steel and Wire Co., Ltd., fencing, 1,815 ft. at 15½c.; sales tax, 5.63; less freight charges, 10.66 | 276 30 |
| G. T. Ry. Sys., freight | 51 01 |
| Greening, B., Wire Co., Ltd., wire guards, 12 at 13.35; sales tax, 3.20; less discount, 3.20 | 160 20 |
| Huffman, Jno., moving driving shed | 36 00 |
| Huffman, Mrs. R. W., rent of moving equipment | 25 00 |
| Kean, D. M., explosives | 8 10 |
| Lewis, Rice, & Sons, Ltd., iron hardware | 1 30 |
| Long, E., Mfg. Co., Ltd., rent of large truck | 5 00 |
| Macnab & Sons, glass, 6.50; rope, 33 lbs. at 42c.; putty, etc., 13.20 | 33 56 |
| McColl Bros., Ltd., paint, oil, etc., 36.50; barrels, 2.00; sales tax, 77c. | 39 27 |
| Orillia Hardware Co., Ltd., iron hardware, 62.13; paint, oil, etc., 9.75; paint brushes, 32.80; glass, 4.20 | 108 88 |
| Pay list, wages of men | 1,548 60 |
| Pearcy, Sanderson & Co., Ltd., glass, 216.24; sales tax, 2.21 | 218 45 |
| Pedlar People, Ltd., shingles and nails, 389.24; sales tax, 8.00 | 397 24 |
| Phillips & Co., paint, oil, etc. | 288 25 |
| Sarjeant Co., Ltd., fire brick and clay, 44.70; sewer pipe, 22.12; plaster paris, 5.05; cement, 180.25 | 252 12 |
| Smith, R. O., Co., Ltd., wall paper | 84 13 |
| Vokes Hardware Co., Ltd., paint, oil, etc. | 55 50 |
| Waite's Hardware, glass, putty, etc., 55.28; paint, oil, etc., 183.77; iron hardware, 304.81; plaster paris, 13.50; tar paper, 12.00 | 569 36 |

#### Maintenance and repairs of plumbing, steam and electric plants, including engineers' supplies ($6,775.06)

| | |
|---|---|
| American La France Fire Engine Co. of Canada, Ltd., fire extinguishers, 2 at 12.00; extra hose, 2 at 1.50; brass nozzles, 2 at 2.50 | 32 00 |
| Armstrong, Fred., Co., Ltd., plumbing supplies | 517 68 |
| Bailey Fire Brick Co., tile | 15 00 |
| Bawden Pump Co., Ltd., packing for vacuum pump | 12 50 |
| Bigley, R., Mfg. Co., Ltd., iron castings, 37.06; sales tax, 30c. | 37 36 |
| Boiler Repair and Grate Bar Co., iron castings, 935.96; sales tax, 9.36 | 945 32 |
| Booth Coulter Copper and Brass Co., Ltd., fire extinguishers, 5 at 12.60; extra hose, 8 at 1.50; postage, 26c. | 75 26 |
| British American Oil Co., Ltd., oil, etc. | 165 16 |
| Canadian Allis-Chalmers, Ltd., repairs to machinery | 31 53 |
| Canadian Asbestos Co., paint, grease, etc. | 15 45 |
| Canadian Fairbanks-Morse Co., Ltd., repairs to machinery, 193.63; sales tax, 15c. | 193 78 |
| Canadian General Electric Co., Ltd., electrical supplies, 802.36; sales tax, 1.92 | 804 28 |
| Canadian Laundry Machinery Co., Ltd., machinery repairs, 157.85; sales tax, 45c. | 158 30 |
| Canadian Westinghouse Co., Ltd., electrical supplies | 77 38 |
| Dalyte Electric, Ltd., electrical supplies | 19 20 |
| Dominion Radiator Co., Ltd., radiators, valves, etc. | 264 67 |
| Dominion Rubber System, Ltd., hose, 150 ft. at 90c.; couplings, 6 sets at 4.00; sales tax, 1.59; less discount, 3.18 | 157 41 |
| Dunham, C. A., Co., Ltd., plumbing supplies | 24 00 |
| Dunlop Tire and Rubber Goods Co., Ltd., hose, 150 ft. at 73c., 300 ft. at 91c. | 382 50 |
| Empire Mfg. Co., Ltd., plumbing supplies | 6 60 |
| Factory Products, Ltd., electrical supplies | 16 24 |
| Garlock Packing Co., packing, 220.82; sales tax, 2.40 | 223 22 |
| George, W. C., chemicals | 11 35 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Orillia.—Continued.

**Maintenance and repair of plumbing, steam and electric plants, including engineers' supplies.—Continued.**

| | |
|---|---|
| G. T. Ry. Sys., freight | 51 20 |
| Gutta Percha and Rubber Co., Ltd., gaskets, 101.56; sales tax, 71c. | 102 27 |
| Hydro-Electric Power Commission of Ontario, electrical supplies | 1,042 40 |
| Jenkins Bros., Ltd., machinery parts | 41 88 |
| Joyner, A. H., Winter, Ltd., marble slab | 21 60 |
| Long, E., Mfg. Co., Ltd., repairs to machinery, 16.50; sales tax, 18c. | 16 68 |
| Macnab & Sons, valves, 2 at 6.25 | 12 50 |
| Mason Regulator and Engineering Co., Ltd., graphite, 400 lbs. at 20c. | 80 00 |
| Morrison, Jas., Brass Mfg. Co., Ltd., machinery parts, 115.96; express charges, 45c.; sales tax, 85c. | 117 26 |
| Northern Electric Co., Ltd., electrical supplies, 94.05; sales tax, 51c. | 94 56 |
| Orillia Hardware Co., Ltd., oil, 3.50; iron hardware, 218.29; plumbing supplies, 14.22; packing, 4.25 | 240 66 |
| Otis-Fensom Elevator Co., Ltd., wire cable | 8 50 |
| Perkins Electric Co., electrical supplies, 45.00; sales tax, 3c. | 45 03 |
| Phillips & Co., plumbing supplies | 7 98 |
| Ritchie & Ritchie, electrical supplies | 80 55 |
| Robertson, Jas., Co., Ltd., plumbing supplies, 298.88; sales tax, 3.82 | 302 70 |
| Salisbury Electric Co., Ltd., electrical supplies | 19 25 |
| Santoline Mfg. Co., boiler cleanser, 480 lbs. at 15c.; barrel, 5.00; sales tax, 77c. | 77 77 |
| Sarjeant Co., Ltd., fire brick and fire clay | 37 20 |
| Shell Bar and Boico Supply, Ltd., gaskets, 99.75; sales tax, 39c. | 100 14 |
| Taylor-Forbes Co., Ltd., castings | 36 29 |
| Victor Fire Extinguisher Co., bottles for fire extinguishers, 24 at 50c. | 12 00 |
| Wilson & Cousin, hose reel | 40 45 |

**Live Stock, vehicles and farm implements ($2,149.20)**

| | |
|---|---|
| Brown & Eplett, auto tire | 26 15 |
| C. P. Ry. Co., freight | 26 60 |
| Cooke, E. F., & Son, wheelbarrows, 4 at 6.75; implement part, 40c. | 27 40 |
| Graham, R., scraper | 3 00 |
| Harris, S. C., horse | 275 00 |
| McConkey, W. A., milch cows, 2 for | 237 65 |
| McFadden, D., hay tedder, 81.00; implement parts, 16.40 | 97 40 |
| McLeod, P., milch cows, 2 at 125.00 | 250 00 |
| McPherson, C., & Son, canvases for binder | 24 00 |
| Universal Garage, auto truck | 1,168 00 |
| Woon, D. J., slush scraper | 14 00 |

### Ontario Hospital, Penetanguishene.

**Salaries ($45,021.77)**

| | | | |
|---|---|---|---|
| W. T. Wilson, M.D.: | Twelve months' salary as | Superintendent | 5,100 00 |
| J. W. McBride, M.D.: | do | Assistant Medical Officer | 1,200 00 |
| W. H. Tallman: | do | Bursar | 2,100 00 |
| Chas. E. C. Newton: | Nine do | Storekeeper | 750 00 |
| F. Rock: | Twelve do | Stenographer | 775 00 |
| C. Hebart: | do | Matron | 1,200 00 |
| J. Crossett: | Seven do | Laundryman | 350 00 |
| W. Scott: | Four do | do | 333 33 |
| R. H. Rear: | Twelve do | Baker | 1,200 00 |
| W. Gale: | do | Engineer | 1,400 00 |
| Wm. Rowley: | do | Carpenter | 1,200 00 |
| Chas. Turner: | do | Asst. Carpenter | 700 00 |
| H. Calverley: | do | Mason | 1,300 00 |
| C. D. Brown: | do | Painter | 1,200 00 |
| J. Preece: | do | Farmer | 1,200 00 |
| Wm. Carr: | do | Gardener | 1,200 00 |
| Chief Attendants, Attendants and Nurses: | | | 15,291 61 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Penetanguishene.—Continued.

#### Salaries.—Continued.

| | |
|---|---|
| Domestic Help: | 3,222 90 |
| Engineering Staff, including Assistant Engineers, Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths: | 3,608 93 |
| Farm Hands: | 1,620 00 |
| Temporary Assistance: | 70 00 |

#### Expenses ($80,044.07)

##### Medicine and medical comforts, including tobacco ($857.67)

| | |
|---|---|
| Ingram & Bell, Ltd., medical supplies, 186.86; sales tax, 16c. | 187 02 |
| Lakey, D. A., & Co., tobacco, 464 lbs. at 1.10 | 510 40 |
| McDonald, P. A., drugs, chemicals, etc. | 20 70 |
| National Drug and Chemical Co. of Canada, Ltd., drugs, chemicals, etc., 114.69; sales tax, 1.71 | 116 40 |
| Nettleton, Chas. A., drugs, chemicals, etc. | 20 75 |
| Thompson, W. M., batting, 6 bdls. at 40c. | 2 40 |

##### Groceries, provisions and butchers' cattle ($30.103.10)

| | |
|---|---|
| Can. Preserving Co., Ltd., jam, 4,260 lbs. at 16c. to 22c; sales tax, 7.37; less discount, 79.32 | 721 25 |
| Copeland, G., & Sons, flour, 555 lbs. at 10.60 to 14.45 cwt.; rolled oats, 76 bags at 5.00 to 5.90; cornmeal, 19 bags at 5.00 to 5.75; bread, 5,376 lbs. at 8c. | 8,004 18 |
| Fielding, J. L., & Co., tea, 560 lbs. at 28c. | 156 80 |
| Gillett, E. W., Co., Ltd., yeast, 50 lbs. at 15c. | 7 50 |
| Gunns, Ltd., butter, 728 lbs. at 63½c.; oleomargarine, 2,340 lbs. at 32½c. | 1,222 78 |
| Harris Abattoir Co., Ltd., butter, 2,184 lbs. at 54.90 cwt.; bacon, 564 lbs. at 34c. to 51c.; beef, 4,780 lbs. at 18c.; headcheese, 864 lbs. at 14c.; bologna, 450 lbs. at 16c.; oleomargarine, 7,532 lbs. at 36½c.; ham, 365 lbs. at 37c. to 46c.; sausage, 188 lbs. at 18c.; lamb, 128 lbs. at 20c.; shortening, 120 lbs. at 23c. | 5,516,76 |
| Lakey, D. A., Co., cheese, 1,977 lbs. at 30½c. to 34½c.; vinegar, 59 gals. at 35c.; tea, 1,250 lbs. at 45c. | 1,228 09 |
| Lee, Mrs. H., raspberries, 48 boxes at 30c. | 14 40 |
| Long, T., & Brother, Ltd., sugar, 10,000 lbs. at 11.40 to 15.05 cwt.; barley, 900 lbs. at 6.75 to 7.75; split peas, 4 bags at 9.00; figs, 1,706 lbs. at 14½c. to 20c.; rice, 1,200 lbs. at 12½c. to 15c.; cornstarch, 80 lbs. at 10½c.; currants, 273 lbs. at 23½c.; tapioca, 649 lbs. at 14½c. to 16c.; raisins, 300 lbs. at 20c., 200 lbs. at 23c.; evaporated peaches, 900 lbs. at 25c. to 30c.; prunes, 1,400 lbs. at 19c. to 22½c.; sago, 200 lbs. at 14½c., 200 lbs. at 15½c.; evaporated apples, 700 lbs. at 24c.; canned vegetables, 6 doz. at 1.93, 6 doz. at 2.35; less freight charges, 3.44 | 3,013 51 |
| MacDonald, P. A., water glass, 22 cans at 25c. | 5 50 |
| McElroy Bros., beef, 25,831 lbs. at 19c. to 25c.; sausage, 860 lbs. at 28c.; mutton, 443 lbs. at 18c. to 23c.; suet, 8 lbs. at 20c.; turkey, 93 lbs. at 54c. | 6,039 76 |
| Morley, W. F., & Co., syrup, 663 lbs. at 12c., 661 lbs. at 12½c.; sugar, 300 lbs. at 19.00 cwt.; cartage, 25c. | 219 44 |
| National Bakers' Egg Co., Inc., evaporated eggs, 200 lbs. at 1.05 | 210 00 |
| Peoples, The Store, fish, 1,050¼ lbs. at 17c. to 21c. | 184 60 |
| Proctor & Gamble Distributing Co. of Can., Ltd., lard, 60 lbs. at 27⅝c., 120 lbs. at 26⅜c.; sales tax, 32c. | 48 55 |
| Puccini, A., & Co., Ltd., macaroni, 1,226½ lbs. at 8¼c. to 10c. | 117 86 |
| Robitaille, A., potatoes, 745 bags at 1.50 | 1,117 50 |
| Smith, E. D., & Sons, Ltd., cherries, 13 bas. at 1.20 | 15 60 |
| Stephenson, James & Son, marmalade, 300 lbs. at 16c. | 48 00 |
| Swift Canadian Co., Ltd., shortening, 120 lbs. at 30½c.; | |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Penetanguishene.—Continued.

#### Groceries, provisions and butchers' cattle.—Continued.

cheese, 337 lbs. at 25c.; bacon, 563 lbs. at 41½c. to 60c.; ham, 156 lbs. at 35½c., 168 lbs. at 44½c.; sales tax, 1.44 ..... 520 40

Thompson, W. M., salt, 8 bbls. at 3.50, 20 bbls. at 3.25, 2 bags at 2.25; lemons, 17 doz. at 40c. to 50c.; candied fruit peel, 12 lbs. at 60c.; cloves, 2 lbs. at 80c.; cider, 3 gals. at 50c.; candy, 227 lbs. at 35c. to 60c.; dates, 75 lbs. at 25c.; cream of tartar, 12 pkgs. at 25c.; biscuits, 24 boxes at 35c.; fish, 522 lbs. at 15c. to 18c.; cinnamon, 2 lbs. at 50c.; ginger, 3 lbs. at 50c.; cranberries, 17 qts. at 18c.; layer raisins, 22 lbs. at 41c.; nuts, 125 lbs. at 35c.; raisins, 75 lbs. at 25c.; mustard, 48 lbs. at 50c.; jelly powder, 8 doz. at 1.50 to 1.75; coffee, 2,763 lbs. at 32c.; flavouring extract, 12 bots. at 65c., 24 bots. at 75c.; molasses, 50 gals. at 60c.; split peas, 56 lbs. at 10c.; glucose, 206 lbs. at 15c.; oranges, 4 cases, 8.00; yeast, 264 lbs. at 35c. to 36c.; baking soda, 2 doz. at 50c.; syrup, 839 lbs. at 9½c.; sundries, 2.75; syrup, 656 lbs. at 11½c. ..... 1,690 62

#### Fuel, light and water ($22,920.43)

Beck, C., Mfg. Co., Ltd., gasoline, 175 gals. at 43c. ..... 75 25

Kennedy, D. W., gasoline, 15 gals. at 40c., 5 gals. at 45c.; coal oil, 10 gals. at 33c. ..... 11 55

Penetanguishene Light and Water Commission, electric current, 550.33; water rates, 1,386.90; service charge, 500.00 ..... 2,419 23

Pratt, D. S., coal, 2,042 tons 1,552 lbs. at 9.20 to 10.35; exchange rates, 372.83 extra freight, 1,055.29 ..... 20,364 90

Thompson, W. M., matches, 3 cases at 16.50 ..... 49 50

#### Clothing ($10,797.74)

Allan, A. A., & Co., Ltd., caps, 8 doz. at 18.00; sales tax, 2.88 146 88

Ames, Holden, McCready, Ltd., shoes, 32 prs. at 4.00, 7 prs. at 4.60; sales tax, 1.60 ..... 161 80

Breithaupt Leather Co., Ltd., sole leather, 159½ lbs. at 72c. to 75c.; sales tax, 58c. ..... 118 25

Brock, W. R., Co., Ltd., cotton, 406¼ yds. at 27½c.; flannelette, 337½ yds. at 33½c.; shoe laces, 10 gro. at 2.25; braces, 5 doz. at 6.00; smocks, 5 doz. at 33.00; suiting, 313¾ yds. at 45c.; nurses' cloth, 387 yds. at 40c.; packing, 95c.; sales tax, 3.06; less discount, 29.57 ..... 712 70

Caulfield, Burns & Gibson, Ltd., underwear, 28 doz. at 10.75; less discount, 9.12; packing, 3.00 ..... 294 88

Copeland Shoepack Co., shoepacks, 45 prs. at 6.50; plough boots, 62 prs. at 5.00; sales tax, 6.20 ..... 608 70

Edwards, V. C., sweater coats, 15 at 4.85; handkerchiefs, 6 doz. at 1.20, 8 doz. at 3.00; beads, 1 doz., 3.00; fancy combs, 2 1-12 doz. at 3.00; ribbon, 75 yds. at 25c. ..... 131 95

Horrell, J. B., & Sons, galatea, 203 yds. at 39c., 84 yds. at 40c.; lawn, 36 yds. at 35c., 10 yds. at 50c.; slippers, 55 prs. at 1.90; print, 12½ yds. at 42c., 63 yds. at 40c.; lace, 4½ yds. at 5c., 20 yds. at 3c. .... 268 02

Huck Glove Co., Ltd., gloves, 8 doz. at 7.20; sales tax, 56c.; discount, 1.15 ..... 57 01

Kennedy, D. W., shoemakers' supplies ..... 5 90

Lakey, D. A., & Co., sweaters, 19 at 2.75; corsets, 3½ doz. prs. at 25.20; rubber boots, 4 prs. at 5.75; boots, 120 prs. at 4.75; sheepskin coats, 6 at 13.90; underwear, 2 suits at 2.80; buttons, 227 doz. at 5c. to 45c.; tape, 18 pkgs. at 10c.; straw hats, 3 doz. at 4.20; sundries, 2.95 ..... 848 75

Mercer Reformatory Industries, sacks, 77⅔ doz. at 4.80 to 6.96; mitts, 63 prs. at 57c.; stockings, 432 prs. at 52c.; buttons, 5½ doz. at 33⅓c., 11 doz. at 25c.; denim, 123¼ yds. at 49c.; smocks, 134 at 2.00; flannelette, 955¼ yds. at 19c. to 43c.; shirts, 610 at 1.70 to 2.20; containers, 24.55; uni-

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Penetanguishene.—Continued.

#### Clothing.—Continued.

form cloth, 39 11-12 yds. at 7.10 to 8.00; boots, 200 prs. at 2.85; overalls, 350 at 2.00; shirting, 1,446 yds. at 48c. to 60c.; cotton, 1,199¼ yds. at 22c. to 36c.; dresses, 120 at 4.10; chemises, 100 at 73c.; underskirts, 102 at 1.30, 144 at 1.50; drawers, 50 prs. at 76c., 96 prs. at 1.50 ..... 6,332 38

Simpson, Robt., Co., Ltd., men's suits, 30 at 18.50; uniforms, 12 at 15.75; caps, 5 doz. at 15.00 ..... 819 00

Thompson, W. M., hair pins, 85 pkgs. at 4c., 84 at 8½c.; tape, 45 yds. at 3c.; thread, 108 doz: at 90c. to 1.20; yarn, 6 lbs. at 1.50, 36 lbs. at 1.25; wash goods, 129 yds. at 40c.; corset laces, 4 doz. at 50c.; pins, 6 doz. pkgs. at 60c., 1½ gro. at 7.00; print, 42 yds. at 35c.; sundries, 1.35; gingham, 63 yds. at 40c.; buttons, 24 cards at 7c., 14 doz. at 20c. ..... 291 52

#### Laundry and cleaning ($5,629.74)

Atteaux Dyestuff & Chemical Co., Ltd., wyandotte soda, 2,800 lbs. at 4.10 cwt., 2,800 lbs. at 5.31½; sales tax, 1.49 265 11

Can. Laundry Machinery Co., Ltd., duck covers, 29 4-9 yds. at 1.86; knitted padding, 14 1-6 yds. at 3.00 ..... 97 27

Imperial Steam Laundry Co., laundering ..... 3,672 84

Ingram & Bell, tooth brushes, 2 doz. at 3.00 ..... 6 00

Kennedy, D. W., floor brooms, 2 at 95c.; shaving brushes, 3 at 72c.; putz cream, 1 can, 1.59; whiting, 10 lbs. at 5c.; razor, 1 at 1.50; floor wax, 4 cans, at 75c.; wringer, 1, 7.00; wash tubs, 4 at 2.50; hair brush, 1, 1.50; wire brush, 60c.; wash boards, 6 at 90c., 6 at 60c.; clothes baskets, 6 at 2.45, 12 at 1.85; hair clippers, 1 pr., 2.75; shoe brushes, 3 at 60c.; clothes lines, 12 at 50c.; fly paper, 2 cartons at 1.60 .... 88 14

Lakey, D. A., & Co., bath brick, 1 case, 2.25; starch, 800 lbs. at 12¼c.; scrub brushes, 12 doz. at 2.40; soap, 2 cases at 9.75 148 55

Long, T., & Brother, Ltd., chloride of lime, 4 cases at 2.75 ..... 11 00

National Drug & Chemical Co. of Can., Ltd., disinfectant, 84 gals. at 1.05; toilet paper, 2 cases at 9.25; chloride of lime, 50 lbs. at 15 3-5c.; tooth brushes, 1 doz., 3.50; containers, 5.00; soap, 4 doz. at 1.25, 2 cases at 8.70; sales tax, 1.46 ..... 146 86

Perkins, Ince & Co., soap, 30 boxes at 8.55, 10 boxes at 8.80, 10 boxes at 9.80; sales tax, 1.86 ..... 444 36

Procter & Gamble Distributing Co. of Can., Ltd., soap, 1,536 lbs. at 18⅞, 1,582 lbs. at 18¾c. 586 55

Soldiers' Civil Re-Establishment, Dept., brooms, 20 doz. at 6.50 ..... 130 00

Thompson, W. M., sapolio, 9 doz. at 1.50; combs, 2 doz. at 1.50, 4 doz. at 2.25; blueing, 14 lbs. at 30c., 12 lbs. at 28c..... 33 06

#### Furniture and furnishings ($3,338.57)

Anstice, Josiah & Co., Inc., kitchen utensils ..... 3 56

Bell, Arthur W., sewing machine needles, 14 pkgs. at 10c.; repairing sewing machine, 9.05 ..... 10 45

Brock, W. R. Co., Ltd., ticking, 122½ yds. at 55c., 122 yds. at 47½c., less discount, 5.01 ... 120 32

Delaney & Pettit, Ltd., grey hair, 250 lbs. at 40c., 250 lbs. at 43c.; bags, 7.75 ..... 215 25

Edwards, V. G., chintz, 60 yds. at 75c.; marquisette, 5 yds. at 75c.; holland, 10 yds. at 1.10 93 50

Hoover Suction Sweeper Co., of Canada, Ltd., repairs to sweeper, 4.65; sales tax, 4c... 4 69

Kennedy, D. W., kitchen utensils, 60.87; snow shovels, 12 at 1.15; scoops, 6 at 1.91, 6 at 2.13; chambers, 24 at 73c., 12 at 92c., 24 at 95c.; ice cream freezer, 1 at 19.25; thermometer, 3 at 1.75; pitchers, 24 at 1.53; fly screens, 7 at 85c.; hammers, 2 at 1.35; pails, 3 at 1.15; mattress twine, 12 lbs. at 20c., 12 lbs. at 25c.; iron, hardware, etc., 16.30; shovels, 6 at 1.65, 2 at 1.15; cuspidors, 12 at 98c. .. 269 25

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Penetanguishene.—Continued.

#### Furniture and furnishings.—Continued.

| | |
|---|---|
| Lakey, D. A., & Co., crockery, glassware, etc. | 52 50 |
| McGuire, John, shades, 6 at 2.88, 5 at 2.67; shade cloth, 60 yds. at 1.52; rollers, 2 doz. at 9.70; mattress tufts, 10 lbs. at 1.38½ | 155 08 |
| Mercer Reformatory Industries, pillow slips, 24 doz. at 3.78, 5 doz. at 6.54; sheeting, 1,394¼ at 39c. to 60c.; quilts, 132 at 2.42; sheets, 3 doz. at 15.00; towels, 24 doz. at 6.96, 6 doz. at 1.98, 6 doz. at 2.58; table clothing, 107¼ yds. at 1.50; containers, 8.25 | 1,507 15 |
| Moffat Stove Co., stove | 34 75 |
| Nettleton, J. E., repairing clocks, 5.75; clocks, 4 at 6.00. | 29 75 |
| Simpson, Robt., Co., Ltd., cork carpet, 153 yds. at 2.15 to 2.35; bent treads, 64 at 2.10; rug, 1, 135.00; carpet, 3¾ yds. at 6.95 | 635 8 |
| Standard Sanitary Mfg. Co., Ltd., soap trays, 7 at 2.95; towel rails, 7 at 5.30; mirrors, 2 at 8.55; sponge holders, 3 at 4.60; toilet paper holders, 7 at 1.45; case, 1.00; sales tax, 1.00 | 100 8 |
| Star Specialty Co., garbage cans, 6 at 4.00 | 24 0 |
| Thompson, W. M., gem jars, 4 doz. at 1.25; tumblers, 1 doz., 3.50 | 8 5 |
| Western Foundry Co., Ltd., repairs to range | 73 2 |

#### Office expenses ($216.71)

| | |
|---|---|
| Bell Telephone Co., rent of instrument, 81.40; messages, 23.70 | 105 10 |
| C. P. R. Co.'s Tel., messages | 1 98 |
| Grand & Toy, Ltd., office supplies | 33 59 |
| G. N. W. Tel. Co., messages | 2 97 |
| Herald Printing Co., printing & stationery | 3 5 |
| MacLean Pub. Co., Ltd., subscription to trade magazine. | 3 0 |
| Nettleton, Chas. A., stationery. | 3 7 |
| Postmaster, postage stamps | 63 0 |

#### Farm expenses ($5,322.38)

| | |
|---|---|
| Berthelot Cyrille, blacksmithing | 203 85 |
| Campbell, E. D., seed, plants, etc. | 32 50 |
| Canada House, manure, 4 loads at 25c., 3 at 50c. | 2 50 |
| Can. Rex. Spray Co., Ltd., spraying chemicals, 80 gals. at 22c.; barrels, 4.00 | 21 60 |
| Copeland, G., & Sons, chop feed, 6¼ tons, 1,560 lbs. at 63.00 to 95.00; scratch feed, 20 bags at 4.15; bran, 13½ tons, 700 lbs., at 38.00 to 54.00; oats, 750 bus. at 1.18; hay, 13 tons 980 lbs. at 35.00; wheat, 600 lbs. at 4.20 cwt.; oil cake, 2,000 lbs. at 4.75 cwt.; oyster shell, 500 lbs. at 1.75 cwt.; straw, 13 tons 550 lbs. at 15.00 to 19.00; shorts, 4 tons at 52.00 to 61.00; mix. grain, 1,500 lbs. at 4.50 to 4.85 cwt.; cracked corn, 200 lbs. at 4.85 cwt. | 3,344 43 |
| Cowie, R. G., veterinary services | 64 00 |
| Dibbeau, Mrs., manure, 7 loads at 25c. | 1 75 |
| Gridley Boat Co., Ltd., gasoline, 28¾ gals. at 47c. | 13 50 |
| Gilbert, Joseph, cutting oats, 18 acres at 1.25 | 22 5 |
| G. T. Ry. Sys., freight | 77 1 |
| Greer, A., services threshing, 15 hours at 3.00 | 45 0 |
| Hollister, J. W., & Son, whips, 2 at 1.25; halters, 1 pr., 4.90; blankets, 1 pr., 10.50; manure, 2 loads at 25c., 2 loads at 50.; hame strops, 6 at 60c.; harness repairs, 100.78; bear skin robe, 1 at 30.00; sweat pad, 1 pr. at 3.50, 2 at 3.75; team lines, 1 set, 9.00; breetchings, 1 set, 28.00 | 201 7 |
| Hood, D., veterinary services | 79 0 |
| Hornsby, T., manure, 9 loads at 25c. | 2 2 |
| Kennedy, D. W., files, 2 at 35c., 2 at 25c.; cattle sprayer, 1 at 1.25; sap pails, 25 at 25c, 50 at 26c.; sap spiles, 50 at 3c., 25 at 4c.; axle grease, 31 lbs. at 13c., 35 lbs. at 24c.; implement parts, 47.00; stable brooms, 2 at 90c.; hose, 100 ft. at 58c.; fork handles, 4 at 40c.; scoops, 31 at 1.50 to 2.50; axes, 3 at 1.50; padlocks, 2 at 2.25; axe handles, | |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Penetanguishene.—Continued.

#### Farm expenses.—Continued.

| | |
|---|---|
| 3 at 50c., 6 at 45c.; fuse, 50 ft., at 4c.; pick handles, 6 at 60c.; poultry wire, 4 rolls at 15.00; iron, hardware, etc., 10.73; rakes, 6 at 1.53; 6 at 1.30; spades, 6 at 1.65 ..... | 324 20 |
| King, J., manure, 9 loads at 25c. ..... | 2 25 |
| Marchhand, T., manure, 18 loads at 25c, 6 at 50c. ..... | 7 50 |
| Maynard, A. S., & Sons, seed corn, 8 bus. at 4.00 ..... | 32 00 |
| McDonald, P. A., chemicals ... | 15 25 |
| McElroy Bros., manure, 19 loads at 25c., 4 at 50c. ..... | 6 75 |
| McGibbon Lumber Co., manure, 12 loads at 50c. ..... | 6 00 |
| Orillia Ontario Hospital, seed potatoes, 84 bags at 5.00.... | 420 00 |
| Penetang Carriage Co., repairs to vehicles ..... | 3 00 |
| Penetang Garage, charging battery ..... | 4 50 |
| Preece, John, expenses buying cows ..... | 10 30 |
| Robitaille, A., manure, 3 loads at 50c.; stable rent, 1 year, 50.00 ..... | 51 50 |
| Scott, J., manure, 5 loads at 50c. ..... | 2 50 |
| Smith, E. D., & Sons, Ltd., fruit trees. plants, etc. ..... | 111 46 |
| Steele, Briggs Seed Co., Ltd., seeds, etc., 154.57; express charges, 1.13; spramotor nozzle, 1.60 ..... | 157 30 |
| Thompson, W. M., manure, 3 loads at 25c., 3 at 50c. ..... | 2 25 |
| Todd, H. G., implement parts .. | 53 78 |

#### Contingencies ($607.73)

| | |
|---|---|
| Black, J., trav. expenses ..... | 7 70 |
| Bourne, N. A. F., interments .. | 7 50 |
| Bremners' Fair, Christmas decorations, etc. ..... | 7 59 |
| Can. Customs, duty charges.... | 1 22 |
| Can. Express Co., charges ..... | 144 49 |
| Carscadden, A. J. G., interments | 2 50 |
| Edwards, V. C., crepe paper, 20 rolls at 18c. ..... | 3 60 |
| Gidley Boat Co., Ltd., gasoline, 31 gals. at 45c. ..... | 13 95 |
| Gilmour, F. W., interments ... | 17 50 |
| G. T. Ry. Sys., freight ..... | 97 52 |
| Ingram & Bell, Ltd., medical books ..... | 11 25 |
| Kennedy, D. W., pipes, 12 at 60c., 48 at 15c.; hose, 100 ft. at 34.00; sundries, 2.06 ..... | 50 46 |
| Lakey, D. A., & Co., pipes, 2 boxes at 2.40 ..... | 4 80 |
| Letherdale, J., dental services. | 3 50 |
| McDonald, P. A., subscriptions to sundry newspapers and periodicals, 18.00; phonograph needles, 3 boxes at 35c., 1.05 ..... | 19 05 |
| Nettleton, Chas. A., books, 3.00; playing cards, 3 doz. at 3.50.. | 13 50 |
| Pathescope of Canada, Ltd., films service, 45.00; lamps, 1 doz., 8.00, 1 box, 4.00..... | 57 00 |
| Sundry newspapers and periodicals, subscriptions ..... | 50 95 |
| Tallman, W. H., trav. expenses | 11 90 |
| Thompson, W. M., clay pipes, 1 box, 2.25; paper bags, 7.75.. | 10 00 |
| Wilson, W. T., trav. expenses.. | 71 75 |

#### Allowance to School Section, No. 7, Township of Tay ($250.00)

| | |
|---|---|
| Secretary-Treasurer ..... | 250 00 |

#### Repairs to buildings, etc. ($10,263.35)

#### Maintenance and repairs of all buildings, roads, walks, grounds and fences ($4,114.75)

| | |
|---|---|
| Beal, C. W., hearth tiles ..... | 6 09 |
| Beck. C., Mfg. Co., Ltd., shingles | 400 00 |
| Breithaupt Leather Co., Ltd., lime, 46 bus. at 55c.; sales tax, 25c. ..... | 25 55 |
| Can. Paint Co., Ltd., paint, oils. etc. ..... | 420 36 |
| G. T. Ry. Sys., freight ..... | 84 72 |
| Greening B. Wire Co., Ltd., wire guards ..... | 12 84 |
| Imperial Varnish and Color Co., Ltd., paint, oils, etc., 92.85; sales tax, 1.76 ..... | 94 61 |
| Kennedy, D. W., iron, hardware, etc., 135.23; wire screen, 283 ft. at 4½c.; repairs to buildings, 83.77; putty, sandpaper, etc., 21.60; paint brushes, 6 at 4.75, 6 at 1.07; awning cord, 6 lbs. at 64c. ..... | 292 10 |
| Marble and Tile, Ltd., marble slabs ..... | 98 19 |
| Nettleton, Chas. A., wallpaper | 143 40 |
| Pay roll, wages of men, 400.31; railway fares, 24.30 ..... | 424 61 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Penetanguishene.—Continued.

#### Maintenance and repairs of all buildings, roads, walks, grounds and fences.—Continued.

| | |
|---|---|
| Payette, Napoleon, & Son, roofing | 80 00 |
| Provincial Clay Plant, Mimico, brick, tile, etc. | 738 50 |
| Simpson, Robt. Co., Ltd., wallpaper | 165 90 |
| Stewart & Woods, Ltd., paint, oils, etc., 177.50; sales tax, 1.78 | 179 28 |
| Tessier, Alph., cement, lime, etc., 124.90; lumber, etc., 749.98; sales tax, 3.42 | 878 30 |
| Todd, H. G., wire grates, 3 at 11.00 | 33 00 |
| Vokes Hardware Co., Ltd., glass, 24.80; tools, etc., 12.50 | 37 30 |

#### Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto ($4,961.35)

| | |
|---|---|
| American La France Fire Engine Co. of Canada, Ltd., play pipes, 2 at 8.75; hose spanners, ½ doz. at 6.00; extinguisher hose lengths, 1 doz. at 15.00; sales tax, 6c. | 35 56 |
| Armstrong, Fred Co., Ltd., plumbing supplies | 1,183 86 |
| Bowden Pump Co., Ltd., spare parts for vacuum pump, 63.85; sales tax, 1.27 | 65 12 |
| Can. Fairbanks-Morse Co., Ltd., valve stems, springs, etc. | 55 25 |
| Can. General Electrical Co., Ltd., electrical supplies | 15 96 |
| Can. Steam Boiler Equipment Co., boiler repairs | 318 15 |
| Desroches, J. E., repairs to furnace | 21 27 |
| Dominion Stove and Foundry Co., Ltd., castings, 358 lbs. at 10c.; sales tax, 36c. | 36 16 |
| Dunlop Tire and Rubber Goods Co., Ltd., fire hose, 400 ft. at 91c. | 364 00 |
| Ferrante Electrical Co. of Can., Ltd., electrical supplies, 44.00; sales tax 88c. | 44 88 |
| Gidley Boat Co., Ltd., repairs to engine | 85 40 |
| Goldie & McCulloch Co., Ltd., engine repairs, 15.50; sales tax, 31c. | 15 81 |
| G. T. Ry. Sys., freight | 96 88 |
| Grant, Geo. W., & Co., oil, etc. | 40 80 |
| Hydro-Electric Power Commission of Ont., electrical supplies | 20 40 |
| Kennedy, D. W., plumbing supplies, etc., 56.39; iron, hardware, etc., 3.30; electrical supplies, 59.20; belt laces, 5.50 | 124 39 |
| Leitch, Arthur S. Co., reducing valve | 62 00 |
| Levy & Westwood Machinery Co., boiler plate tank, 215.00; sales tax, 2.15 | 217 15 |
| Metal Studios, Ltd., electrical supplies | 59 78 |
| Northern Electrical Co., Ltd., electrical supplies, 63.01; sales tax, 7c. | 63 08 |
| Pay roll, wages of men, 590.80; railway fares, 9.95 | 600 75 |
| Payette, P., & Co., fire clay | 24 44 |
| Robertson, James Co., Ltd., plumbing supplies | 89 31 |
| Shell Bar, Boico Supply, Ltd., boico, 607 lbs. at 10c.; sales tax, 1.21 | 61 91 |
| Standard Sanitary Mfg. Co., Ltd., plumbing supplies, 1,081.19; sales tax, 4.98 | 1,086 17 |
| Standard Underground Cable Co. of Canada, Ltd., cable, 4.66; sales tax, 10c. | 4 76 |
| Sterling Products Co., rubber-paint, 100 gals. at 1.25; hole-proof paint, 130 lbs. at 17c. | 147 10 |
| Vokes Hardware Co., Ltd., rope, 36 lbs. at 40c.; pulley blocks, 1 at 2.60, 1 at 3.80; sales tax, 21c. | 21 01 |

#### Live stock, vehicles and farm implements ($1,187.25)

| | |
|---|---|
| Beacock, M., horse | 200 00 |
| Dusome & Tessier, repairs to vehicles | 5 50 |
| Gane, Chas., cows, 4 at 145.00 | 580 00 |
| G. T. Ry. Sys., freight | 31 00 |
| Hollister, J. W., & Sons, auto tire, 1 at 69.55; tubes, 2 at 7.55 | 84 65 |
| Kennedy, D. W., wheelbarrow | 16 25 |
| Orillia Ontario Hospital, hog | 33 69 |
| Todd, H. G., tudhope cutter, 95.00; plow, 23.00; horse rake, 58.50; rope, 2 lbs. at 45c.; oat bowls, 8 at 3.72; implement parts, 29.00 | 236 16 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Toronto.

#### Salaries ($78,025.90)

| | | | | |
|---|---|---|---|---|
| J. M. Forster, M.D.: | Two and one-quarter months' salary as Superintendent.. | | | 911 43 |
| H. Clare, M.D.: | Nine months' salary as Asst. Superintendent ..... | | | 1,327 95 |
| F. S. Vrooman, M.D.: | Three | do | do ..... | 750 00 |
| Assistant Medical Officers: | | | ..... | 4,325 00 |
| J. Wells: | Twelve | do | Dentist ..... | 300 00 |
| G. W. Edgar: | | do | Bursar ..... | 2,300 00 |
| F. O. Loft: | | do | Bursar's Clerk ..... | 1,200 00 |
| J. F. Dwyer: | | do | Storekeeper ..... | 1,600 00 |
| Stenographers: | | | ..... | 2,394 17 |
| E. Shand: | Three | do | Matron ..... | 325 00 |
| Alex. McKenzie: | Twelve | do | Tailor ..... | 1,100 00 |
| Robert McCammon: | | do | Baker ..... | 1,200 00 |
| J. B. Williamson: | | do | Engineer ..... | 1,600 00 |
| John Daly: | | do | Mason ..... | 1,000 00 |
| Jos. Anthony: | | do | Carpenter ..... | 1,200 00 |
| J. R. Holledge: | | do | do ..... | 1,000 00 |
| J. Foley: | | do | Painter ..... | 1,100 00 |
| W. P. Strickland: | | do | Gardener ..... | 750 00 |
| Chief Attendants, Attendants and Nurses: | | | ..... | 36,806 53 |
| Domestic Help: | | | ..... | 8,573 60 |
| Engineering Staff, including Assistant Engineers, Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths: | | | ..... | 7,532 22 |
| Farm Hands: | | | ..... | 705 00 |
| Temporary Assistance: | | | ..... | 25 00 |

#### Expenses ($182,894.63)

##### Medicines and medical comforts, including tobacco ($3,360.64)

| | |
|---|---|
| Abbott Laboratories, medical supplies, 6.48; sales tax, 6c.. | 6 54 |
| Board of License Commissioners for Ontario, stout, 8 doz. at from 1.85 to 3.00; case, 1.00; port wine, 2 bottles at 2.70 ..... | 24 80 |
| Brock, W. R. & Co., Ltd., cotton for bandages, 128 yds. at 23½c.; sales tax, 30c.; less discount, 1.21 ..... | 29 17 |
| Davidson, J. D., repairing surgical instruments ..... | 2 40 |
| Hartz, J. F. Co., Ltd., medical supplies, 126.38; sales tax, 20c. ..... | 126 58 |
| Hill, J., tobacco, 50 plugs at 20c. | 10 00 |
| Imperial Tobacco Co. of Canada, tobacco, 1,350 lbs. at from 1.00 to 1.25; sales tax, 9.19; less discount, 154.14 ..... | 1.396 27 |
| Ingram & Bell, Ltd., medical supplies, 1,639.99; sales tax, 2.31 ..... | 1,642 30 |
| Lawrence, J. W., drugs, chemicals, etc. ..... | 50 70 |
| Mercer Reformatory Industries, cotton for bandages ..... | 14 03 |
| Wood, W. L., drugs, chemicals, etc. ..... | 57 85 |

##### Groceries, provisions and butchers' cattle ($104,045.67)

| | |
|---|---|
| Armstrong & Paffard, Ltd., pot barley, 1 bag at 6.00; raisins, 100 lbs. at 19c.; vinegar, 57 gal. at 32c.; molasses, 31 gals. at 42c.; ground ginger, 10 lbs. at 33c.; soda biscuits, 28 cartons at 42c.; cocoanut, 50 lbs. at 45c.; syrup, 1,889 lbs. at 9¼c.; pickles, 2 doz. at 2.75; preserved fruit peels, 30 lbs. at 45c., 11 lbs. at 48c.; sago, 282 lbs. at 13½c., 294 lbs. at 14c.; tapioca, 286 lbs. at 13½c., 298 lbs. at 14c.; gelatine, 3 doz. at 1.50; pastry spice, 15 lbs. at 43c.; sugar, 500 lbs. at 12.21 cwt.; sundries, 3.85; coffee, 24 lbs. at 59c. ..... | 550 80 |
| Bain, H., apples, 8 bbls. at 5.00, 8 bbls. at 5.50 ..... | 84 00 |
| Bowes Co., Ltd., shortening, 180 lbs. at 25½c.; canned fruit, 5 doz. at 6.00; tapioca, 415 lbs. at 9½c.; lima beans, 157½ lbs. at 12c.; canned vege- | |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Toronto.—Continued.

#### Groceries, provisions and butchers' cattle.—Continued.

tables, 10 doz. at 1.85; flavoring extracts, 3 doz. at 6.75; dehydrated potatoes, 13 cases at 9.50; prunes, 100 lbs. at 15c., 300 lbs. at 15¼c.; sales tax, 1.43; cheese, 178 lbs. at 32c.; cream of tartar, 15 lbs. at 70c.; jelly powders, 20 lbs. at 40c. ..... 569 12

Cairo Bros., sundry fruits and vegetables ..... 182 47

Campbell Flour Mill Co., Ltd., rolled oats, 10 bags at 5.00, 10 bags at 5.35, 10 bags at 5.75, 20 bags at 6.00, 15 bags at 6.25; flour, 10 bbls. at 10.80, 9 bbls. at 11.30, 50 bbls. at 12.60, 1 bbl. at 12.80 ..... 1,279 75

Can. Express Co., charges .... 13 01

City Dairy, milk, 9,202 gals. at 42c., 16,128 gals. at 48c., 2,160 gals. at 52c.; buttermilk, 30 qts. at 8c.; cream, 1 pt. at 40c., 2 qts. at 75c.; ice cream, 55 gals. at 1.30 ..... 12,644 00

Club Coffee Co., coffee, 1,200 lbs. at 27c. ..... 324 00

Coleman Baking Powder Co., Ltd., baking powder, 8 cases at 13.80; less discount, 11.04 99 36

Consumers' Produce Co., apples, 5 bbls. at 5.00, 27 bbls. at 5.50; grape fruit, 5 boxes at 3.00 ..... 188 50

Copeland, G., & Sons, flour, 679 bbls. at 10.60, 320 bbls. at 12.85; rolled oats, 35½ bbls. at 10.00 ..... 11,664 40

Cowan Co., Ltd., cocoa, 106 lbs. at 30c., 107 lbs. at 33c.; sales tax, 32c, ..... 67 43

Davies, Wm., Co., Ltd., sausages, 5,009 lbs. at 18c.; eggs, 180 doz. at 59c.; shortening, 120 lbs. at 27c., 9,000 lbs. at 8c... 1,760 16

Doyle, M., Fish Co., fish, 18,675 lbs. at 10c. ..... 1,867 50

Eby-Blain, Ltd., tea, 1,100 lbs. at 37½c., 550 lbs. at 40c., 500 lbs. at 41c.; lemon pie filler, 1 gro. at 17.40; canned salmon, 32 doz. at 2.50 ..... 934 90

Eckardt, H. P., & Co., currants, 140 lbs. at 17c., 100 lbs. at 19c.; canned vegetables, 114 doz. at from 1.82½ to 10.13; almond paste, 5 lbs. at 59c., 10 lbs. at 62c.; maraschino cherries, 1 doz. at 2.90, 1 doz. at 3.25; flavoring extracts, 2 doz. at 1.95, ¼ doz. at 5.75; jelly powders, 12 doz at 1.45; salt, 5 bbls. at 3.10, 5 bbls. at 3.35; mustard, 1 doz. at 4.00; olives, 1 doz. at 3.40; figs, 570 lbs. at 8c., 747 lbs. at 14¾c.; split peas, 596 lbs. at 9¾c.; icing sugar, 25 lbs. at 17.31 cwt., 25 lbs. at 18.41 cwt.; shelled nuts, 30 lbs. at from 65c to 77c.; cocoanut, 20 lbs. at 40c., 15 lbs. at 41c.; corn flakes, 1 case at 3.90, 2 cases at 4.15; sugar, 1,000 lbs. at 15.71 cwt., 1,000 lbs. at 16.71, 2,000 lbs. at 18.71, 200 lbs. at 19.21; lemon pie filler, 2 gro. at 17.40; rice, 500 lbs. at 10¼c.; soups, 4 doz. at 1.80; coffee, 24 lbs. at 59c.; jam, 30 lbs. at 14c.; grapelade, 5 cases at 7.00; barley, 2 bags at 6.35; preserved potatoes, 13 cases at 10.13; tea, 100 lbs. at 41c.; sundries, 60c.; sales tax, 2.82; less discount, 2.37 ..... 1,873 64

Fee, John J., eggs, 4,830 doz. at from 51c. to 75c.; cheese, 1,670 lbs. at from 29c. to 34c.; ducks, 9 lbs. at 30c. ..... 3,466 81

Ferrier & Co., potatoes, 879 bus. at from 1.00 to 2.00, 1,042⅔ bags at from 1.65 to 7.50, 74 bbls. at from 7.50 to 16.00; carrots, 10 bags at 1.10, 20 bags at 2.25; turnips, 45 bags at from 1.00 to 1.25 ..... 5,862 39

Fleischmann Co., yeast, 664 lbs. at 35c.; sales tax, 1.55 ..... 233 28

Garner & Reilly, oysters, 2 qts. at 1.15 ..... 2 30

G. T. Ry. Sys., freight charges 145 70

Gunns, Ltd., beef, 220 lbs. at 24c.; eggs, 840 doz. at 60c. to 62c.; butter, 3,360 lbs. at 59c.; oleomargarine, 2,460 lbs. at 32½c. to 33½c.; bacon, 52¼ lbs. at 44c.; cheese, 173 lbs. at 29c. ..... 3,425 77

Hamilton Ontario Hospital, apples, 1,150 lbs. at 1½c.; plums, 750 lbs. at 2c.; peaches, 1,000 lbs. at 6c.; carrots, 400 lbs. at 1¾c.; tomatoes, 1,500 lbs. at 1c.; grapes, 750 lbs. at 3c.; pears, 300 lbs. at 3c.; cabbage, 800 lbs. at ¾c. .... 151 75

Harris Abattoir Co., Ltd., beef, 58,244 lbs. at 12½c. to 28c.; butter, 14,336 lbs. at 54c.; oleomargarine, 10,012 lbs. at 36½c.; mutton, 2,347 lbs. at 17c. to 22c.; bacon, 1,862½ lbs. at 31c. to 47c.; liver,

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Toronto.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

3,307½ lbs. at 8c. to 13c.; pigs' heads, 1,121 lbs. at 12c.; lard, 600 lbs. at 23c. to 29c.; ham, 145 lbs. at 35c. to 39½c.; pork, 3,269½ lbs. at 24c. to 47c.; pigs' feet, 442 lbs. at 6c. to 8c.; eggs, 210 doz. at 62c. to 70c.; veal, 1,172 lbs. at 22c. to 26c.; bologna, 293½ lbs. at 16c. to 19c.; lamb, 266 lbs. at 25c. to 30c.; beef hearts, 76 lbs. at 9c.; sausages, 30½ lbs. at 19c.; sales tax, 11c.; ham and tongue, 36 lbs. at 34c. to 34½c.; chicken, 17½ lbs. at 48c. ..... 26,588 17

Hayden, J. R., Co., tea, 1,734 lbs. at 40c. ..... 693 60

Hunnisett, F., Jr., beef, 1,681 lbs. at 21c. to 30c. ..... 402 89

Hurd, D., apples, 11 bbls. at 4.50; melons, 11 crates at 2.00 ..... 71 50

Ingram & Bell, Ltd., malted milk, 1 case ..... 11 00

Kinnear, Thomas & Co., soda biscuits, 84 cartons at 40c. to 42c.; olives, 1 doz. at 2.60; pepper, 50 lbs. at 45c.; corn flakes, 3 cases at 3.60 to 4.25; cornstarch, 120 lbs. at 11¾c.; currants, 73 lbs. at 23c.; sugar, 1,048 lbs. at 11.71 to 25.01 cwt.; flavoring extracts, 2 doz. at 3.50 to 5.50; cloves, 5 lbs. at 72c.; icing sugar, 25 lbs. at 12.81 cwt.; raisins, 175 lbs. at 22c.; salt, 14 bbls. at 3.25 to 6.00; syrup, 4,025 lbs. at 8½c. to 10¼c.; pot barley, 5 bags at 7.25 to 7.35; sauce, 7 doz. at 1.35 to 3.50; jelly powders, 2 gro. at 19.60 to 19.80; cream of tartar, 20 lbs. at 91c.; tea, 384 lbs. at 40c.; baking soda, 6 cases at 2.35 to 3.80; canned vegetables, 20 doz. at 2.00; sales tax, 1.32 ..... 1,048 22

Lyons, Geo. A., flour, 1 bbl. .. 12 60

McWilliam & Everist, Ltd., lemons, 10 boxes at 4.50 to 8.00; cranberries, 1 box at 7.50; nuts, 150 lbs. at 30c.; strawberries, 324 boxes at 23c.; peaches, 25 bas. at 65c.; pears, 25 bas. at 90c.; apples, 13 bbls. at 5.00 to 6.00; oranges, 10 boxes at 6.00; potatoes, 15 bags at 7.25; cherries, 30 bas. at 1.30 ..... 504 52

Medland Bros., Ltd., rice, 891 lbs. at 12c. to 15c.; prunes, 1,700 lbs. at 15c. to 16½c.; pot barley, 196 lbs. at 6c.; dried bananas, 56 lbs. at 15½c.; baking powder, 1 case at 14.34; split peas, 196 lbs. at 7¾c. to 8½c.; jello, 24 doz. at 1.35 to 1.40; sago, 284 lbs. at 13½c.; figs, 942 lbs. at 4c. to 17½c.; cream of tartar, 85 lbs. at 72c. to 75c.; sugar, 3,400 lbs. at 10.96 to 14.71 cwt.; canned vegetables, 60 doz. at 1.92½ to 1.95; cornflakes, 1 case at 3.65; tapioca, 914 lbs. at 11c. to 13½c.; syrup, 2,440 lbs. at 8¾c.; soda biscuits, 4 doz. at 1,85, 24 cartons at 42c.; cornstarch, 120 lbs. at 12c.; raisins, 125 lbs. at 26c. to 29c.; canned fruit, 2½ doz. at 6.10; tea, 275 lbs. at 38c.; currants, 163 lbs. at 20c.; mustard, 25 lbs. at 45c.; rolled oats, 10 bags at 4.90; salt, 5 bbls. at 3.25; coffee, 224 lbs. at 25c. to 56c.; gelatine, 3 doz. at 2.25; sardines, 1 case at 16.00; canned salmon, 16 doz. at 2.60; sales tax, 1.49; pickling spice, 10 lbs. at 25c.; vinegar, 40 gals. at 30c.; kegs, 20.00 ..... 2,019 20

Morley, W. F., & Co., sugar, 27,500 lbs. at 14.21 to 20.71 cwt.; syrup, 1,002 lbs. at 12½c. to 12¾c. ..... 5,253 83

Morris C., & Co., marrowfat peas, 802 lbs. at 8c. ..... 64 16

Maple Leaf Milling Co., Ltd., flour, 725 bags at 12.30 to 14.85; less credit for bags returned, 245.00 ..... 10,203 00

National Bakers Egg Co., Inc., evaporated eggs, 200 lbs. at 1.05 lb. ..... 210 00

Ontario Reformatory Industries, pepper, 80 lbs. at 31c.; cayenne pepper, 12 lbs. at 25c.; cassia, 28 lbs. at 25c. ..... 34 80

Orillia Ontario Hospital, carrots, 6 tons at 15.00; cabbage, 6 tons at 12.00; potatoes, 6 tons at 30.00 ..... 342 00

Patterson, S., & Co., apple cider, 10 gals. at 50c. ..... 5 00

Perrin, Fred. J., tea, 5 lbs. at 60c. ..... 3 00

Proctor & Gamble Distributing Co. of Canada, lard, 60 lbs. at 27⅜c. ..... 16 43

Proctor, M. H., & Co., jam, 2,310 lbs. at 16½c. to 20c.; marmalade, 150 lbs. at 22c.; pickles, 22 doz. at 3.50; less freight charges, 2.71 ..... 535 69

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Toronto.—Continued.

#### Groceries, provisions and butchers' cattle.—Continued.

Robertson Bros., Ltd., candy, 379 lbs. at 21½c. to 38c.; less pails returned, 1.65 ..... 88 02

Royal Coffee Co., coffee, 2,000 lbs. at 27c. ..... 540 00

Sloan, John & Co., Ltd., prunes, 150 lbs. at 18c.; sago, 282 lbs. at 12c.; corn flakes, 5 cases at 3.60 to 4.15; cream of tartar, 45 lbs. at 74c. to 79c.; gelatine, 6 doz. at 1.75; soups, 4 doz. at 1.60; tapioca, 422 lbs. at 10c.; salt, 7 bbls. at 4.00 to 6.80; sauce, 2 doz. at 2.50; sales tax, 3.29; jelly powders, 24 doz. at 1.50; flavoring extracts, 1 5-12 doz. at 6.75; mustard, 50 lbs. at 25c.; coffee, 24 lbs. at 60c.; rice, 400 lbs. at 12c. to 15c.; pastry spice, 10 lbs. at 39c.; canned salmon, 20 doz. at 2.40 to 3.85; canned vegetables, 100 doz. at 1.80 to 1.90; raisins, 315 lbs. at 21c. to 27c.; currants, 428 lbs. at 17c. to 23c.; loaf sugar, 151 lbs. at 15.51 to 17.51 cwt.; wheatlets, 2 bags at 7.75; cornstarch, 720 lbs. at 12c. to 13¼c.; syrup, 2,018 lbs. at 8½c.; biscuits, 156 tins at 33c. to 42c., 2 doz. at 2.10; sugar, 3,800 lbs. at 11.06 to 16.31 cwt.; vinegar, 54 gals. at 27c.; nutmeg, 15 lbs. at 50c.; flaked wheat, 1 bbl. at 7.00; molasses, 28 gals. at 45c. ..... 1,670 26

Superior Macaroni Co., Ltd., macaroni, 120 lbs. at 9c. .... 10 80

Soldiers' Civil Re-establishment, milk, 1,200 lbs. at 3.35 cwt. 40 20

Swift Canadian Co., ham, 47 lbs. at 37c.; mutton, 200 lbs. at 15c. to 18c.; sales tax, 49c.; cheese, 1,252 lbs. at 28c.; mincemeat, 300 lbs. at 22¾c.; canned vegetables, 40 doz. at 1.75 to 1.90; geese, 1,004 lbs. at 28¾c.; beef, 3,941 lbs. at 20c. to 26c.; eggs, 900 doz. at 49c. to 63c.; shortening, 240 lbs. at 27¾c. to 29½c.; chicken, 801 lbs. at 30c.; bacon, 43 lbs. at 38½c.; cotosuet, 480 lbs. at 27¼c. to 29c. 2,694 11

Telfer Bros., Ltd., biscuits, 371¾ lbs. at 17c. to 18c.; sales tax, 68c. ..... 64 05

Warwick Bros., & Co., Ltd., cinnamon, 10 lbs. at 38c.; cornstarch, 120 lbs. at 11¾c.; jelly powders, 3 gro. at 15.39 to 17.65; shelled nuts, 4 lbs. at 65c.; coffee, 20 lbs. at 54c.; pickles, 6 doz. at 2.10; chicken soup, 12 doz. at 1.85; currants, 71 lbs. at 17c.; sales tax, 15c.; corn flakes, 2 cases at 4.15 to 4.25; flavoring extract, 2 doz. at 6.00; pickling spice, 10 lbs. at 28c.; sugar, 6,000 lbs. at 10.96 to 18.81 cwt.; olives, 1 doz. at 2.85; pepper, 35 lbs. at 35c. to 52c.; biscuits, 8 doz. cartons at 1.80 to 2.10; prunes, 850 lbs. at 13¾ c. to 18c. ..... 1,204 01

Whitby Ontario Hospital, milk, 69,280 lbs. at 2.00 cwt.; carrots, 16,635 lbs. at 1c. to 1¾c.; onions, 7,925 lbs. at ¾c. to 2c.; canned vegetables, 102 cans at 30c.; gooseberries, 300 lbs. at 6c.; red currants, 360 lbs. at 11c.; corn, 1,080 lbs. at ½c.; apples, 21½ bbls. at 3.50; parsnips, 12,440 lbs. at 1c.; beets, 11,525 lbs. at ¾c.; cabbage, 2,140 lbs. at ¾c.; beans, 310 lbs. at 6c.; tomatoes, 750 lbs. at 1c. .... 2,228 37

White Swan Spices and Cereals, Ltd., flaked wheat, 4 bbls. at 7.00; cornmeal, 2 bags at 6.60 41 20

Whyte Packing Co., Ltd., eggs, 90 doz. at 60c. ..... 54 00

#### Fuel, light and water ($34.734.50)

Burns, P., & Co., Ltd., coal, 2,988 tons, 200 lbs. at 6.91 to 14.00 ..... 26,175 70

Consumers' Gas Co., gas ..... 1,560 45

Hill, J., candles, 1 doz. ..... 30

Imperial Oil, Ltd., oils, etc. .. 69 30

Medland Bros., Ltd., matches, 3 cases at 13.30 to 15.15; sales tax, 15c. ..... 41 90

Peacock, J. M., oils, etc., 1.50; stove wick, 1 roll, 40c. ..... 1 90

Sloan, John & Co., Ltd., matches, 3 cases at 13.30 to 14.90, 1 gro. at 3.06; sales tax, 33c. ..... 46 49

Toronto, City of, water rates.. 4,766 04

Toronto Hydro-Electric System, electric current ..... 118 54

Toronto and Niagara Power Co., electric current ..... 1,539 75

Vivid Electric Lamp Co., tungsten lamps, 387.00; sales tax, 3.38 ..... 390 88

Warren Bros., & Co., Ltd., matches, 1 case ..... 23 25

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Toronto.—Continued.

#### Clothing ($13,866.62)

Allan, A. A., & Co., Ltd., mitts, ⅛ doz. at 10.50 ..... 3 50

Birrell, W. E., nurses' cloth, 113½ yds. at 1.10; sales tax, 1.25 ..... 126 10

Brock, W. R., Co., Ltd., braces, 8 doz. at 4.00 to 4.50; thread, 179 doz. at 82c. to 1.20; shoe laces, 3 cabinets at 4.25, 12 gro. at 1.30; pins, 1 cabinet at 7.80, 5 boxes at 1.50; buttons, 28½ gro. at 45c. to 4.00; shirting, 401½ yds. at 45c.; underwear, 46 doz. at 10.00 to 11.00; less discount, 100.18; needles, 2M at 3.50; hair pins, 20 lbs. at 30c.; drill, 114 yds. at 38½c.; cotton, 1,203½ yds. at 20c. to 37½c.; hose, 86 11-12 doz. at 3.25 to 4.80; gloves, 4 doz. at 6.50; sox, 50 doz. at 3.25 to 3.50; pique, 267 yds. at 37½c. to 85c.; thimbles, 1 gro., 5.40; mitts, 7 doz. at 4.50; darning needles, 3 bdls. at 1.40; sewing silk, ¼ lb. at 25.00; canvas, 50 yds. at 55c.; sheeting, 63 yds. at 1.20; tape, 5½ doz. yds. at 3.50; handkerchiefs, 10 doz. at 1.65; embroidery cotton, 1 gro. at 4.50; yarn, 1 spdl. at 13.50; caps, 4 doz. at 18.00; dress goods, 25 yds. at 1.35; rubber tissue, 1 lb. at 2.40; linen thread, 3 lbs. at 6.38; safety pins, 6 gro. at 50c.; sales tax, 4.80; flannelette, 40 yds. at 37¼c. .... 2,401 35

Gaiker, J., rubbers, 1 pair .... 1 00

Gordon, Mackay & Co., Ltd., pique, 179 yds. at 45c.; cotton, 265½ yds. at 45c.; less discount, 7.68 ..... 192 35

Hamilton, W. B., Shoe Co., Ltd., boots, 50 prs. at 4.80 ..... 240 00

Macdonald, John, & Co., Ltd., shaker flannel, 213¾ yds. at 30c.; pique, 41 yds. at 65c.; sateen, 90½ yds. at 65c.; cotton, 204 yds. at 22c.; sox, 25 doz. at 3.00; sales tax, 75c.; less discount, 10.78 ..... 259 46

McCullough, W. A., ties, 2 doz. at 3.00 ..... 6 00

Mercer Reformatory Industries, kimonos, 48 at 1.65; overalls, 27 prs. at 2.00 to 2.43; shirting, 4,133 yds. at 45c. to 60c.; shirts, 268 at 1.73 to 1.90; tweed, 56 yds. at 6.60; cotton, 796¼ yds. at 22c. to 27½c.; flannelette, 62½ yds. at 19c.; grey cloth, 90¾ yds. at 7.65; nightgowns, 972 at 1.35 to 1.95; underwear, 6 doz. at 16.80; mackinaw coats, 10 at 18.50 to 20.00; night shirts, 263 at 95c. to 1.95; denim, 111 yds. at 49c.; sheeting, 713 yds. at 40c. to 48c. ..... 6,212 72

Murray-Kay Co., Ltd., gingham, 200 yds. at 75c.; collars, 1 doz. at 3.00 ..... 153 00

Parsons, C., & Son, Ltd., sole leather, 437¼ lbs. at 72c. to 92c.; box leather, 21¾ lbs. at 50c.; shoemakers' supplies, 47.68; sheepskin, 56 lbs. at 35c.; sales tax, 1.22 ..... 420 59

Penhorwood, M. J., making uniforms, 6 at 3.50 ..... 21 00

Savage, B., nightgown ..... 3 00

Simpson, Robt., Co., Ltd., men's suits, 62 at 17.95 to 19.95; petticoats, 200 at 1.84; corsets, 7 prs. at 3.00 to 3.60; mitts, 4 prs. at 75c.; pants, 31 prs. at 2.95 to 4.95; boots, 4 prs. at 5.00 to 7.50; ties, 5 at 50c. to 75c.; spencers, 6 at 2.25; shirts, 1 at 3.35; caps, 8 at 50c. to 1.15; collars, 4 at 59c., 1 doz. at 4.20; gloves, 1 pr. at 1.50, ½ doz. at 2.40; uniforms, 31 at 15.75 to 16.75; chefs' caps, 12 at 50c.; chefs' suits, 6 at 7.10; sweaters, 2 at 5.75 to 9.45; aprons, 4 at 50c.; handkerchiefs, 2⅓ doz. at 1.52 to 6.00; ribbon, 7½ yds. at 50c. to 65c.; buttons, 1 doz. at 2.00; dresses, 4 at 1.00 to 5.35 ..... 2,324 09

White Shoe Co., Ltd., shoes, 428 prs. at 1.85 to 4.35; rubbers, 12 prs. at 78c.; shoe laces, 9 gro. at 2.00 to 2.50; slippers, 81 prs. at 95c. to 1.55; cases, 1.10; sales tax, 4.55 ..... 1,502 46

#### Laundry and cleaning ($7,309.05)

Armstrong & Paffard, Ltd., starch, 470 lbs. at 10¾c.; chloride of lime, 5 cases at 6.50 ..... 83 02

Atteaux Dyestuff and Chemical Co., Ltd., wyandotte soda, 22,400 lbs. at 4.10 to 5.31; wyandotte cleaner and cleans-

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Toronto.—Continued.

#### Laundry and cleaning.—Continued.

er, 360 lbs. at 5.45⅝ to 7.44 cwt.; wyandotte detergent, 250 lbs. at 9.52 cwt.; sal. soda, 450 lbs. at 2½c.; sales tax, 4.28 ..... 1,134 40

Beaver Soap Co., Ltd., laundry nets, 1 doz. at 19.00; cotton padding, 15 yds. at 4.90; marking ink, 2 pints at 4.50; marking pens, 1 box at 2.75; duck, 60 yds. at 1.75; less discount, 38c. ..... 208 87

Boeckh Co., Ltd., scrub brushes, 1 doz. ..... 6 22

Bonner's Columbian Insecticide, bug liquid, 5 gals. at 2.50.. 12 50

Brock, W. R., Co., Ltd., combs, 47 5-6 doz. at 1.10 to 2.25; blankets, 2 prs. at 6.30; sales tax, 20c.; less discount, 3.53.. 85 34

Canada Stamp and Stencil Co., Ltd., marking ink, 2 qts. at 12.00 ..... 24 00

Diamond Cleanser Mfg. Co., Ltd., cleanser, 1,050 lbs. at 4c. to 5½c.; sales tax, 52c. .... 47 77

Eckardt, H. P., & Co., laundry blue, 3 boxes at 2.45 ..... 7 35

"Glo" Products, Ltd., "glo," 25 gals. at 2.00; containers, 8.75; sales tax, 35c. ..... 59 10

Hayner, Norman C., Co., bug poison, 5 gals. at 3.00 ..... 15 00

Imperial Oil, Ltd., wax, 40 lbs. at 14½c. ..... 5 80

Ingram & Bell, Ltd., tooth brushes, 11 doz. at 1.20 to 3.75 ..... 33 40

Kinnear, Thos., & Co., sapolio, 3 cases at 3.75; laundry blue, 3 boxes at 2.45; shaving soap, 6 doz. at 1.80; starch, 440 lbs. at 10c.; brooms, 30 doz. at 5.90 to 6.25; sales tax, 63c..... 254 53

Lake, Wm. H., metal polish, 1 doz. at 3.60; fly paper, 1 case at 6.75; fly swatters, 3 doz. at 1.00 ..... 13 35

Lewis, Rice, & Son,, Ltd., iron handles, 2 doz. at 2.00; less discount, 8c. ..... 3 92

Lumbers, James, Co., Ltd., soap, 10 boxes at 10.00 ..... 100 00

Lyons & Marks, mop cloths, 3 doz. at 12.50 to 15.00; toilet paper, 4 cases at 11.50 to 15.00; sales tax, 80c..... 95 95

McArthur, Irwin, Ltd., starch, 280 lbs. at 12½c. ..... 35 00

Medland Bros., Ltd., soap, 1,644 lbs. at 16½c.; laundry blue, 3 boxes, 2.45; borax, 50 lbs. at 15c. ..... 286 11

Morton, David, & Sons, Ltd., soap, 200 lbs. at 16½c. ..... 33 00

Murray, Wm., Co., roach doom, 50 lbs. at 90c. ..... 45 00

Paine, John B., Co., Ltd., chloride of lime, 10 cases at 3.00 to 4.50; sponges, ½ doz., 7.50; sales tax, 34c. ..... 41 59

Palmolive Co. of Canada, Ltd., soap, 1,430 lbs. at 13¾c..... 196 63

Parke, Davis & Co., kreso, 75 gals. at 90c. to 1.05; drum, 22.00; sales tax ..... 96 56

Peacock, J. W., clothes lines, 5 at 15c. to 20c. ..... 85

Pearcy, Sanderson & Co., Ltd., scrub brushes, 3 doz. at 2.00; floor brushes, 3 doz. at 2.40; sales tax, 69c.; floor wax, 390 lbs. at 45c. to 50c.; shaving brushes, 2 doz. at 5.00; razors, 1 doz. at 18.00; less discount, 1.35 ..... 222 54

Penfound Varnish Co., floor wax, 30 lbs. at 34c.; sales tax, 10c. ..... 10 30

Perkins, Ince & Co., soap, 132 boxes at 8.55 to 8.70 ..... 1,133 90

Procter, Gamble Distributing Co. of Canada, Ltd., soap, 13,548 lbs. at 17⅞c. to 20¾c. 2,597 88

Rosalene Products, Ltd., bug poison, 10 gals. at 3.00; sprayers, 5 at 50c.; rat poison, 2 lbs. at 1.25; cans, 2.00; sales tax, 36c. ..... 37 36

Santoline Mfg. Co., soap, 396 lbs. at 8½c.; barrels, 5.00; sales tax, 38c. ..... 39 04

Simpson, Robert, Co., Ltd., wash cloths, 1 doz. at 60c.; toilet soap, 3 pkgs. at 1.11; talcum powder, 6 tins at 16c.; o-cedar polish, 1 gal., 3.00 ..... 7 68

Sloan, John, & Co., Ltd., toilet paper, 4 cases at 3.90; scrub brushes, 7 5-6 doz. at 1.00 to 1.75; shaving soap, 10 lbs. at 85c.; sal. soda, 5 bags at 1.90; whisks, 2 doz. at 2.25; wash boards, 1 doz. at 5.15; brooms, 5 doz. at 7.25; laundry blue, 36 lbs. at 25c., 3 cases at 2.45; pearline, 1 case at 7.20; starch, 887 lbs. at 11½c. to 12c.; sapolio, 3 cases at 3.75; sales tax, 1.33 ..... 230 10

Stockwell, Henderson, cleaning curtains ..... 2 00

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Toronto.—Continued.

#### Laundry and Cleaning.—Continued.

| | |
|---|---|
| Union Petroleum Co., Ltd., soap, 510 lbs. at 14c.; sales tax, 71c. | 72 11 |
| Warren Bros. & Co., Ltd., shaving soap, 3 lbs. at 85c.; pearline, 1 case at 6.75 | 9 30 |
| White Shoe Co., Ltd., shoe polish, 19⅓ doz. at 78c. to 1.25; sales tax, 5c. | 21 58 |

#### Furniture and furnishings ($14,431.25)

| | |
|---|---|
| Adams Furniture Co., Ltd., chiffonier | 22 50 |
| Aikenhead Hardware, Ltd., casters, 5 sets at 40c. to 65c.; dead lock, 2.10; less discount, 10c. | 4 75 |
| Armstrong, Fred., Co., Ltd., bath hammocks, 2 at 12.00 | 24 00 |
| Brock, W. R., Co., Ltd., curtain scrim, 121½ yds. at 50c.; table linen, 67¾ yds. at 1.10 to 1.35; ticking, 122½ yds. at 47½c.; netting, 264 yds. at 13½c.; sales tax, 35c.; less discount, 9.44 | 227 02 |
| Canadian General Electric Co., Ltd., toaster, 6.00; shade, 3.94; sales tax, 10c. | 10 04 |
| Delany & Pettit, Ltd., furniture pads, 360 at 27.10 per M.; sales tax, 10c. | 9 85 |
| Eaton, T., Co., Ltd., dinner bell | 1 75 |
| Eddy, E. B., Co. Ltd., pails, 3 doz. at 6.55; sales tax, 39c. | 20 04 |
| Edmunds, J. H., & Co., lamps, 2 at 10.00 to 12.00; lamp shades, 1 at 2.75 | 24 75 |
| Farah, K., & Sons, Ltd., bed, 1 at 16.20; mattress, 1 at 3.80; sales tax, 36c. | 20 36 |
| Gavens, Miller, repairing utensils | 311 75 |
| Gowans, Kent & Co., Ltd., crockery, glassware, etc., 61.02; sales tax, 28c. | 61 30 |
| Grimshaw, T., & Co., pillows, 61 prs. at 1.00 to 1.75; furniture repairs, 132.15; making mattresses, 432 hours at 65c. | 512 20 |
| Gurney Foundry Co., Ltd., repairs to range, etc. | 39 84 |
| Gutta Percha and Rubber Co., steam hose for kitchen, 44.03; sales tax, 45c. | 44 48 |
| Hobart Mfg. Co., repairs to utensils | 11 50 |
| Ingram & Bell, Ltd., maroon blankets, 136 at 2.35 to 2.70; blanket pins, ½ gross at 5.50; bath thermometers, 1 doz. at 7.64 to 9.00; sterilizer, 24.00; arm bath, 1 at 13.50 | 398 27 |
| Johnston, Thomas, crockery, glassware, etc. | 16 00 |
| Key Shop, keys, ½ doz. at 2.40 | 1 20 |
| Lake, Wm. H., kitchen utensils, 32.80; crockery glassware, 954.75; cuspidors, 1 doz. at 4.00; carpet tacks, 12 doz. pkgs. at 90c.; mouse traps, 2 doz. at 50c.; rat traps, 3 doz. at 1.90 to 2.15; fly netting, 1 roll at 11.25 | 1,020 80 |
| Langmuir, M., Mfg. Co. of Toronto, Ltd., strops, 1 doz. at 9.50; sales tax, 20c. | 9 70 |
| Lebofsky, M., furniture repairs | 2 60 |
| Lewis, Rice, & Son, Ltd., forks, ½ gro. at 18.65; dessert knives, 7 doz. at 5.40; knives and forks, 24 sets at 1.80 to 1.90, 1 doz. at 9.00; spoons, 1 doz. at 7.50 iron, hardware, etc., 29.56; sales tax, 1.18; less discount, 2.34 | 139 13 |
| Lyons & Marks, crockery, glassware, etc., 37.60; sales tax, 18c. | 37 78 |
| Macdonald, John, & Co., Ltd., tabling, 223 yds. at 92½c.; table oilcloth, 2 rolls at 6.42; cretonne, 15 yds. at 1.40; sales tax, 21c.; less discount, 9.60 | 230 73 |
| McClary Mfg. Co., repairs to range, 12.79; griddle covers, 4 at 35c.; tinned iron, 150 lbs. at 22¼c.; sales tax, 7c. | 47 63 |
| McDonnell, J., patent improvement on rat traps, 36 at 10c. | 3 60 |
| McIntyre & Taylor, Ltd., repairs to range | 8 60 |
| Mercer Reformatory Industries, blankets, 500 prs. at 12.50; sheets, 129⅓ doz. at 14.04 to 25.80; towels, 240¼ doz. at 2.04 to 7.80; pillow slips, 108 doz. at 3.78 to 5.28; quilts, 300 at 2.42; table napkins, 13 doz. at 2.72; sheeting, 166¾ yds. at 40c. to 42c. | 10,639 24 |
| Northern Aluminum Co., Ltd., kitchen utensils, 24.20; trays, 36 at 2.37; sales tax, 57c. | 110 09 |
| Peacock, J. W., kitchen utensils | 1 05 |
| Pearcy, Sanderson & Co., Ltd., table spoons, 2 doz. at 2.00, 5 gro. at 10.25 to 25.45; sales tax, 25c.; less discount, 66c. | 73 93 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Toronto.—Continued.

#### Furniture and furnishings.—Continued.

| | |
|---|---|
| Pendrith, John G., Co., kitchen utensils, 10.10; sales tax, 20c. | 10 30 |
| Piper, N. L., Railway Supply Co., Ltd., lanterns, 1 doz. ... | 15 00 |
| Potter, Charles, ham boiling thermometer ..... | 2 80 |
| Russell Hardware Co., chair seats, 6 doz. at 3.50; chair nails, 4,000 at 2.00 per M. .. | 29 00 |
| Sheet Metal Products Co. of Canada, Ltd., kitchen utensils, 40.61; chambers, 1 doz. at 5.94; pitchers, 2 doz. at 9.60 ..... | 65 75 |
| Simpson, Robt., Co., Ltd., kitchen utensils, 15.26; towel rod, 1 at 1.20; rugs, 7 at 4.95 to 19.35; frame, 1 at 3.70; griddles, 2 at 1.00; matting, 6 yds. at 1.25; lino, 37 sq. yds. at 1.19 to 2.15 ..... | 192 86 |
| Singer Sewing Machine Co., Inc., machine supplies ..... | 9 49 |
| Smith, John B., & Sons, Ltd., lumber ..... | 1 00 |
| Soldiers' Civil Re-establishment Dept., waste baskets, 9 for ..... | 10 00 |
| Sparrow, Geo., & Co., kitchen utensils ..... | 7 00 |
| Taylor Forbes Co., Ltd., castings ..... | 26 |
| Toronto Butchers' Supply Co., Ltd., saw blades, 2 at 65c.; sales tax, 1c. ..... | 1 31 |

#### Office expenses ($1,006.70)

| | |
|---|---|
| Bell Telephone Co., rental of instruments, 382.80; messages, 82.40 ..... | 465 20 |
| Grand & Toy, Ltd., office supplies ..... | 137 15 |
| G. N. W. Tel. Co., messages .. | 7 95 |
| Might Directories, Ltd., city directory, 1 copy, 15.00; sales tax, 15c. ..... | 15 15 |
| Office Specialty Mfg. Co., Ltd., office supplies ..... | 13 75 |
| Postmaster, postage stamps... | 239 50 |
| Remington Typewriter Co., Ltd., rubber key caps, 2 sets at 4.00; inspection of machines, 34.00 ..... | 42 00 |
| Toronto Street Rly. Co., car tickets ..... | 80 00 |
| Toronto Weekly Railway and Steamboat Guide, subscription | 6 00 |

#### Farm expenses ($1,317.06)

| | |
|---|---|
| Auto Battery and Electric Co., charging batteries, repairs, etc. ..... | 25 50 |
| Canadian General Electric Co., Ltd., weed chains, 1 pr., 6.75; auto parts, 3.73; sales tax, 4c. | 10 52 |
| Canadian Oil Co.'s Ltd., frictionless compound, 10 lbs. at 20c. | 2 00 |
| Consumers' Gasoline Supply Co., Ltd., gasoline ..... | 333 90 |
| Dundas Welding Co., repairs to truck ..... | 15 63 |
| Eastern Scale Repair Works, repairing scales ..... | 2 90 |
| Goodyear Tire and Rubber Co. of Canada, Ltd., inner tube, 6.71; sales tax, 7c. ..... | 6 78 |
| Imperial Oil Ltd., gasoline, oil, etc., ..... | 109 72 |
| Knox & Patterson, blacksmithing ..... | 73 35 |
| Lewis, Rice & Son, Ltd., hoes, ¼ doz. at 11.00, ¼ doz. at 14.50; rakes, ½ doz. at 14.25; hose nozzles, ⅓ doz. at 9.60; spades, ½ doz. at 19.85; iron, hardware, etc., 1.26; less discount, 53c. ..... | 27 37 |
| Lyons, Geo. A., straw, 1 ton 80 lbs. at 18.00, 1 ton 35 lbs. at 21.00; bran, 500 lbs. at 2.60 cwt., 500 lbs. at 3.25; oats, 45 bus. at 1.15, 25 lbs. at 1.17; hay, 1 ton 25 lbs. at 35.50, 1 ton 90 lbs. at 37.00, 1 ton 5 lbs. at 39.50..... | 264 46 |
| Massey-Harris Co., Ltd., implement parts ..... | 76 |
| McCullough, J. R., hay, 1 ton 330 lbs. at 29.00, 1 ton 115 lbs. at 30.00, 1 ton 375 lbs. at 32.00; oats, 25 bus. at 1.10.... | 131 01 |
| McCullough, R. W., oats, 20 bus. at 1.43; hay, 1 ton 680 lbs. at 36.00; bran, 200 lbs. at 4.50 cwt. ..... | 85 84 |
| Meredith, Thos., & Co., Ltd., vegetable forks, 2 at 3.00 .... | 6 00 |
| Milne, B., vulcanizing tire .... | 5 00 |
| Parkdale Auto Steam Vulcanizing Co., repairing tires ..... | 14 50 |
| Peacock, J. W., gasoline, oil, etc. | 4 23 |
| Pendrith Machinery Co., Ltd., grease ..... | 45 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Toronto.—Continued.

#### Farm expenses.—Continued.

| | |
|---|---|
| Reo Motor Sales Co., motor repairs, 20.71; brake bands, 2 at 7.15 | 35 01 |
| Steele, Briggs Seed Co., Ltd., seeds, plants, etc. | 125 77 |
| Toronto Great Lakes Oils, Ltd., gasoline, 36.00; sales tax, 36c. | 36 36 |

#### Contingencies ($2,823.14)

| | |
|---|---|
| Arrow, The, advertising | 3 00 |
| Ash, Claudius, Sons & Co., Ltd., dental supplies | 1 82 |
| Aylett, Charles Alfred, photographs, 49.00; sales tax, 60c. | 49 60 |
| Bancroft Times, advertising | 2 16 |
| Bates & Dodds, interments | 200 00 |
| Bobcaygeon Independent, advertising | 3 60 |
| Bursar, expenses of patients to C. N. exhibition | 14 00 |
| Canada Steamship Lines, Ltd., freight | 1 02 |
| Canadian Echo, advertising | 10 50 |
| Canadian Express Co., charges | 100 17 |
| Canadian Journal of Medicine and Surgery, advertising | 30 00 |
| Can. Nat. Express Co., charges | 5 45 |
| Can. N. Ry. Sys., freight | 3 45 |
| C. P. Ry. Co., freight | 52 88 |
| Carson, John, trav. expenses | 1 00 |
| Church Book Room, hymn books | 12 00 |
| City Weigh Scales, weighing fees | 10 |
| Coombs, F., trav. expenses | 1 85 |
| Dom. Express Co., charges | 5 20 |
| Dominion Storage and Cartage Co., Ltd., cartage | 2 74 |
| Don Storage and Cartage Co., Ltd., cartage | 5 55 |
| Eaton, T., Co., Ltd., sheet music | 1 80 |
| Ellis, H., ambulance hire | 8 00 |
| Fancy Goods Co. of Canada, Ltd., pipes, 10 doz. at 40c. to 4.00 | 28 00 |
| Farmers' Sun, advertising | 27 00 |
| Forster, Dr. J. M., trav. expenses | 20 20 |
| Globe Printing Co., advertising | 11 22 |
| Grand & Toy, Ltd., shipping tags, 5.55; dance invitations, 5.65; chalk, 60c. | 11 80 |
| G. T. Ry. Sys., freight | 17 24 |
| Hamilton and Barton Incline Ry., cartage | 2 45 |
| Harcourt, E. H., Co., Ltd., paper, 10.00; sales tax, 20c. | 10 20 |
| Harper, Wm., customs duty, 7.50; express charges, 1.05; entry charges, 1.00 | 9 55 |
| Hartz, J. F., Co., Ltd., medical books | 107 70 |
| Hodden, L. G., trav. expenses | 5 00 |
| Hortop Milling Co., grass for covering ice, 1 ton 1,195 lbs. at 22.00 | 35 15 |
| Ingram & Bell, Ltd., medical books | 248 10 |
| Jacobs, I. L., auto hire | 24 75 |
| Kelly, H., driver's license | 1 00 |
| Kilgour Bros., wrapping paper and paper bags | 82 43 |
| Kinnear, Thos., & Co., twine, 5 lbs. at 88c. | 4 40 |
| Lake Simcoe Ice Supply Co., Ltd., ice, 2,800 lbs. at 50c. cwt., 455 tons at 2.25; labor, storing ice, 63 hrs. at 50c. | 1,069 25 |
| Lake, Wm. H., rent of glassware, etc., for graduation exercises | 7 42 |
| Lakeview Garage, auto hire | 4 00 |
| Landy, J. M., chapel supplies | 3 63 |
| Lindsay Warder, advertising | 6 00 |
| Maguire, E. R., trav. expenses | 3 90 |
| Mail and Empire, advertising | 11 12 |
| McAinsh & Co., Ltd., books, 13.50; sales tax, 12c. | 13 62 |
| McKenna's Book Store, books | 1 00 |
| McKenna Costume Co., rental of wigs for entertainment | 8 97 |
| McLarn, D., trav. expenses | 1 70 |
| McLeod, J., services re dance | 5 00 |
| McWilliam & Everist, Ltd., holly, 1 case | 7 50 |
| Medland Bros., Ltd., clay pipes, 1 box, 1.90; sales tax, 1c. | 1 91 |
| Minden Echo, advertising | 1 50 |
| Montgomery, Marion M., musical services | 162 00 |
| Murray, Geo. A., sheet music | 54 |
| Musgrave Bros., sheet music | 1 75 |
| Newmarket Era, advertising | 4 40 |
| Patchell, James, christmas decorations | 7 70 |
| Pathescope of Canada, Ltd., film service, 60.00; lamps, 4 boxes at 4.50 | 78 00 |
| Peacock, J. W., twine | 45 |
| Peterborough Examiner, advertising | 3 00 |
| Potter, Charles, spectacles, 1 pr. | 8 50 |
| Robertson, J. Ross, Estate, advertising | 4 37 |
| Robinson, H., trav. expenses | 1 00 |
| Simpson, Robert, Co., Ltd., books, 4.30; ribbon, 6 yds. at 45c.; playing cards, 11-12 doz. at 3.60; sheet music, 35c.; sales tax, 27c. | 10 92 |
| Sloan, John, & Co., Ltd., twine, 5 lbs. at 1.10; sales tax, 6c. | 5 56 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Toronto.—Continued.

#### Contingencies.—Continued.

| | |
|---|---|
| Song Shop, sheet music | 80 |
| Stanley, J., repairs to spectacles, etc. | 12 10 |
| Stevenson, G. W., trav. expenses | 1 00 |
| Stutley, L., services re dance | 3 00 |
| Sundry newspapers and periodicals, subscriptions | 43 94 |
| Toronto Daily Star, advertising | 2 01 |
| Toronto World, advertising | 3 54 |
| Tweed Advocate, advertising | 2 25 |
| Ward, J., cartage | 35 |
| Watson, G. J., livery hire | 9 00 |
| Wells, Dr. Josephine, dental supplies | 93 03 |
| Williams, R. S., & Sons, Ltd., tuning piano | 3 00 |
| Wilson Publishing Co., advertising | 52 33 |

#### Repairs to buildings, etc. ($5,152.80)

#### Maintenance and repairs of all buildings, roads, walks, grounds and fences ($2,497.29)

| | |
|---|---|
| Baines & David, Ltd., wire lath | 13 26 |
| Consolidated Plate Glass Co. of Canada, Ltd., glass | 37 28 |
| Lake, Wm. H., glass, 13.15; trowels, 1 at 65c., 1 at 6.50; night latches, 6 at 1.95; iron, hardware, etc., 6.95 | 38 95 |
| Lewis, Rice, & Son, Ltd., iron, hardware, etc., 146.54; roofing, 132.30; sales tax, 10c. | 278 94 |
| Martin-Senour Co., Ltd., paint, oils, etc., 600.92; sales tax, 69c. | 601 61 |
| McClary Mfg. Co., iron, steel, etc. | 34 44 |
| Metallic Roofing Co. of Canada, Ltd., shingles, 15.50; sales tax, 16c. | 15 66 |
| Muldoon, J., Ltd., lime, fibre, fire brick, etc. | 63 95 |
| Ontario Lime Co., Ltd., fire brick, lime, etc. | 114 90 |
| Pay roll, wages of men | 138 00 |
| Radcliff Saw Mfg. Co., Ltd., repairing tools | 2 16 |
| Rathbone, Geo., Ltd., lumber | 199 88 |
| Sanderson, Pearcy & Co., Ltd., paint, oils, etc., 592.00; glass, 72.99; sales tax, 2.01 | 667 00 |
| Simpson, Robert, Co., Ltd., wallpaper | 17 39 |
| Smith, John B., & Son, Ltd., lumber | 174 18 |
| Steele, Briggs Seed Co., Ltd., glazier points | 1 00 |
| Toronto Plate Glass Importing Co., Ltd., glass, 49.92; sales tax, 50c. | 50 42 |
| Vokes Hardware Co., Ltd., iron, hardware, etc. | 48 27 |

#### Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto ($2,387.42)

| | |
|---|---|
| Armstrong, Fred., Co., Ltd., plumbing supplies | 177 33 |
| Boiler Repair and Grate Bar Co., boiler repairs | 42 82 |
| Canadian General Electric Co., Ltd., electrical supplies, 150.90; sales tax, 60c. | 151 50 |
| Canadian Oil Co.'s, Ltd., oils, etc., 7.00; sales tax, 7c. | 7 07 |
| Canadian Westinghouse Co., Ltd., motor, 532.17; sales tax, 10.66 | 542 83 |
| Dodge Mfg. Co., of Canada, Ltd., wood pulley, 7.25; sales tax, 15c. | 7 40 |
| Dundas Welding Co., machinery repairs | 4 50 |
| Garlock Packing Co., packing, etc., 68.85; sales tax, 17c. | 69 02 |
| Gurney Foundry Co., Ltd., castings | 1 37 |
| Hydro-Electric Power Commission of Ontario, electrical supplies | 478 10 |
| Imperial Oil, Ltd., oils, grease, etc. | 19 00 |
| Inglis, John, Co., Ltd., boiler repairs | 27 04 |
| Jones & Moore Electric Co., Ltd., electrical repairs | 114 23 |
| Lewis, Rice, & Son, Ltd., hardware, tools, etc. | 197 80 |
| Lyman Bros. & Co., Ltd., chemicals | 114 26 |
| McDonald & Wilson, Ltd., electrical supplies | 74 20 |
| Mills, C., machinery repairs | 5 00 |
| Morrison, James, Brass Mfg. Co., Ltd., gauge charts, etc. | 7 93 |
| Oldroyd, Mark W., boiler repairs | 60 00 |
| Ontario Rubber Co., Ltd., packing | 1 90 |
| Pendrith Machinery Co., Ltd., machinery repairs | 81 73 |
| Radcliff Saw Mfg. Co., Ltd., repairing saws | 45 |
| Sadler & Howarth, leather belting, 40.00; sales tax, 40c. | 40 40 |
| Sloan Valve Co., machinery parts, 21.45; exchange rates, 2.86 | 24 31 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Toronto.—Continued.

**Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto.—Continued.**

| | |
|---|---|
| Standard Sanitary Mfg. Co., Ltd., plumbing supplies | 45 95 |
| Toronto Laundry Machine Co., Ltd., machinery repairs, 34.32; sales tax, 6c. | 34 38 |
| Turnbull Elevator Mfg. Co., valve leathers, 6 at 80c.; sales tax, 10c. | 4 90 |
| Williams, A. R., Machinery Co., Ltd., cord wood saw | 52 00 |

**Live stock, vehicles and farm implements ($268.09)**

| | |
|---|---|
| Goodyear Tire and Rubber Co. of Canada, Ltd., tire casings, 3 at 47.50; inner tube, 6.85; sales tax, 1.49 | 150 84 |
| Reo Motor Sales Co. of Toronto, Ltd., auto repairs | 4 95 |
| West End Vulcanizing Co., auto tires, 2 at 51.65; inner tubes, 1 at 9.00 | 112 30 |

### Ontario Hospital, Whitby.

**Salaries ($85,879.77**

| | | |
|---|---|---|
| J. M. Foster, M.D.: | Nine and three-quarter months' salary as Superintendent | 4,188 57 |
| J. S. Hogg: | One month's salary as Superintendent | 166 00 |
| F. D. Cumberland, M.D.: | Seven do Asst. Superintendent | 1,030 65 |
| J. Webster, M.D.: | Three do do do | 450 00 |
| Assistant Medical Officers: | do | 3,392 33 |
| J. M. Short: | Eight do Bursar | 1,466 67 |
| T. M. Gourlay: | Twelve do Bursar's Clerk | 1,404 00 |
| E. Lomax: | do Storekeeper | 1,400 00 |
| T. Semple: | Six do Storekeeper's Assistant | 275 00 |
| E. Bradbury: | do do do | 602 91 |
| Stenographers: | do | 3,775 01 |
| E. Shand: | Nine do Matron and Dietitian | 975 00 |
| W. Bird: | Eight do Engineer | 1,266 67 |
| Carpenter and Assistants: | | 1,600 00 |
| Painter and Assistants: | | 800 00 |
| R. Beatty: | Twelve do Farmer | 1,250 00 |
| C. Farnott: | do Gardener | 1,300 00 |
| Domestic Help: | | 6,304 75 |
| Farm Hands: | | 9,053 92 |
| Garden Hands: | | 733 33 |
| Chief Attendants, Supervising Attendants and Attendants, Head Nurses, Supervising Nurses and Nurses: | | 34,034 87 |
| Temporary Assistance: | | 342 94 |

**Expenses, ($194,634.70)**

**Medicines and medical comforts, including tobacco ($5,907.89)**

| | |
|---|---|
| Ackerman, B. F., Son & Co., Ltd., blanket pins, 6 doz. at 40c. | 2 40 |
| Allin, A. H., drugs, chemicals, etc. | 48 55 |
| Board of License Commissioners for Ontario, alcohol, 1 case | 32 00 |
| Can. Express Co., charges | 36 05 |
| C. P. Ry. Co., freight | 81 |
| Dom. Express Co., charges | 1 70 |
| G. T. Ry. Sys., freight | 2 42 |
| Imperial Tobacco Co. of Canada, Ltd., tobacco, 2,070 lbs. at 1.08 to 1.25; sales tax, 19.20; less discount, 249.88 | 2,268 02 |
| Ingram & Bell, Ltd., medical supplies, 3.490.46; sales tax, 3.12 | 3,493 58 |
| Maundrell's Hardware, corkscrews, 2 at 25c. | 50 |
| National Drug and Chemical Co. of Canada, Ltd., drugs, chemicals, etc. | 6 00 |
| Saunders, W. E., & Co., medical supplies, 14.16; sales tax, 18c. | 14 34 |
| Trees, Samuel, & Co., Ltd., medical supplies, 1.50; sales tax, 2c. | 1 52 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Whitby.—Continued.

Groceries, provisions and butchers' cattle. ($66.632.30)

Allin, A. H., tartaric acid, 6 lbs. at 1.25, 2 lbs. at 1.50; sundries, 30c. ..... 10 80

Broughton, W. A., & Son, potatoes, 10 bags at 6.75 ..... 67 50

Campbell Flour Mills Co., Ltd., rolled oats, 55 bags at 5.60 to 6.50; flour, 12½ bbls. at 14.85 521 63

Can. Express Co., charges ..... 1,622 29

City Dairy, milk, 896 gals. at 47c.; express charges, 5.60... 426 72

Club Coffee Co., coffee, 1,000 lbs. at 40c. ..... 400 00

Coleman Baking Powder Co., Ltd., baking powder, 2 cases at 13.80; less discount, 2.76.. 24 84

Copeland, G., & Sons, flour, 40 bbls. at 10.60, 10 bbls. at 12.85, 12½ bbls. at 14.40; rolled oats, 30 bbls. at 10.00, 57½ bbls. at 11.00, 32½ bbls. at 11.80..... 2,048 50

Davies, Wm., Co., Ltd., beans, 1,000 lbs. at 7¾c.; freight charges, 1.55..... 79 05

Dawson-Elliott Co., berries, 540 boxes at 20c., 540 boxes at 22c. 226 80

Deverell, E. M., icing sugar, 53 lbs. at 13½c., 50 lbs. at 22c.; grape fruit, 1 doz. at 1.00, 1 doz. at 1.20; potatoes, 2 bags at 5.25; tomatoes, 10 lbs. at 35c.; lemons, 6 doz. at 30c.; eggs, 75 doz. at 61c.; peaches, 6 baskets at 1.30; sundries, 3.55 ..... 93 26

Dom. Express Co., charges .... 2 15

Dominion Sugar Co., Ltd., sugar, 35,200 lbs. at 11.06 to 23.97 cwt. ..... 6,103 25

Doyle, M., Fish Co., Ltd., fish, 6,550 lbs. at 10c. to 21c..... 895 75

Eby-Blain, Ltd., sauce, 3 doz. at 4.90; flavoring extracts, 6 doz. at 3.00; tea, 1,500 lbs. at 45c.; canned fruit, 20 doz. at 3.50; corn flakes, 5 cases at 3.60, 5 cases at 3.90; pot barley, 2 bags at 6.50; corn starch, 600 lbs. at 10½c., 600 lbs. at 11c.; candied fruit peel, 26 lbs. at 65c.; celery salt, 50 lbs. at 25c.; onion salt, 20 lbs. at 50c.; shredded wheat, 1 case, 4.90; figs, 1,260 lbs. at 12c.; sales tax, 18c. ..... 1,152 88

Eckardt, H. P., & Co., raisins, 2,194 lbs. at 19½c. to 27½c.; corn flakes, 5 cases at 3.75; candied fruit peel, 80 lbs. at 42c. to 77c.; shelled almonds, 5 lbs. at 64c.; olives, 1 doz. at 3.70, 3 doz. at 4.65; canned fruit, 80 doz. at 4.25 to 4.35; pickles, 2 cases at 7.60; rice, 500 lbs. at 14c.; candy, 50 lbs. at 21c.; currants, 425 lbs. at 18¾c. to 24½c.; dates, 1 doz. pkgs., 2.40; baking soda, 3 cases at 3.75; figs, 2,292 lbs. at 15¾c.; condensed milk, 10 doz. at 7.25; coffee, 300 lbs. at 49c., 500 lbs. at 52c.; molasses, 51 gals. at 46c.; flavoring extracts, 7 doz. at 3.25; sardines, 5 cases at 6.75; lobsters, 16 doz. at 6.25; powdered gelatine, 5 lbs. at 68c.; corn starch, 600 lbs. at 12½c.; pepper, 25 lbs. at 36c.; soda biscuits, 132 lbs. at 17c.; split peas, 10 bags at 7.45; nutmegs, 20 lbs. at 38c.; cornmeal, 2 bags at 5.25; tapioca, 1,398 lbs. at 10½c.; jam, 1,200 lbs. at 14c.; crystalized cherries, 8¼ lbs. at 1.05; sauce, 2 doz. at 3.75; syrup, 670 lbs. at 10c.; sales tax, 3.98; less discount, 8.94 ..... 2,755 11

Fleischman Co., yeast, 52 lbs. at 35c.; sales tax, 11c..... 18 31

Graham, F. R., eggs, 240 doz. at 53c. to 62c.; ground ginger, 30 lbs. at 55c., 10 lbs. at 60c.; potatoes, 1 bag, 5.50; sundry fruits, 9.40 ..... 174 50

Graham's, Ltd., desiccated potatoes, 5 lbs. at 36c. ..... 1 80

G. T. Ry. Sys., freight ..... 255 12

Grange Farm, potatoes, 28 bags at 2.75, 14 bags at 3.00..... 119 00

Gunn's, Ltd., butter, 675 lbs. at 59c., 1,485 lbs. at 60c.; oleomargarine, 3,450 lbs. at 33½c. 2,445 00

Harris Abattoir Co., Ltd. (contract), butter, 3,739 lbs. at 54.90 cwt., 180 lbs. at 63.75; oleomargarine, 5,360 lbs. at 36½c.; beef, 13,547 lbs. at 18c. to 34c.; lamb, 1,000 lbs. at 20c.; mutton, 3,665 lbs. at 17c. to 21c.; pork, 1,231 lbs. at 25c. to 27½c.; beef hearts, 3,258 lbs. at 9c. to 11c.; meat loaf, 32½ lbs. at 26c., 80 lbs. at 26½c.; bacon, 2,068 lbs. at 51c. to 66c.; hock, 56½ lbs. at 30c., 40½ lbs. at 30½c.; head cheese, 1,127 lbs. at 13c. to 15c.; ham, 941 lbs. at 46c. to 66c.; bologna, 867½ lbs. at 16c. to 19c.; liver, 1,800 lbs. at 5c. to 11c.; turkey, 79 lbs. at 56c.;

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Whitby.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

sausage, 1,040 lbs. at 18c. to 35c.; veal, 3,551 lbs. at 23c. to 28c.; veal and tongue, 1,001 lbs. at 24c. to 33c.; pickles, 1 keg, 9.50; braised beef, 371 lbs. at 45c.; shortening, 380 lbs. at 23c.; cheese, 839 lbs. at 29c. to 33½c.; eggs, 300 doz. at 70c.; macaroni and cheese loaf, 316 lbs. at 26c.; tongue, 35 lbs. at 27c.; pressed pork, 214 lbs. at 30c., 449½ lbs. at 34c.; spiced beef, 594 lbs. at 32c.; weiners, 25 lbs. at 19c.; sales tax, 1.23 ..... 14,264 85

Hayden, J. R., Co., corn flakes, 10 cases at 4.15; rice, 500 lbs. at 10¾c.; tea, 880 lbs. at 45c.; sales tax, 42c.; less discount, 83c. ..... 490 84

Ingledale Fruit and Stock Farm, plums, 50 bas. at 45c..... 22 50

James, F. T., Co., Ltd., fish, 1,154 lbs. at 9c. to 18c. ..... 160 80

Lapp, Walter S., potatoes, 476 bags at 1.90 to 5.50 ..... 1,892 00

Lawler, A. T., coffee, 130 lbs. at 50c., 10 lbs. at 52c.; eggs, 217 doz. at 44c. to 80c.; corn flakes, 8 cases at 4.00 to 4.90; lettuce, 16 bunches at 6¼c.; fish, 2 lbs. at 10c.; grape fruit, 1 doz. at 1.00, 1 doz. at 1.20; condensed milk, 1 case at 6.90; corn starch, 80 lbs. at 14c.; sundries, 2.60 ..... 230 99

Lumbers, James, Co., Ltd., jam, 720 lbs. at 16c.; pickles, 10 gals. at 1.95; baking soda, 100 lbs. at 4¾c.; jelly powders, 12 doz. at 1.37½; canned fruit, 20 doz. at 2.95, 20 doz. at 3.55; cornmeal, 3 bags at 5.25; shredded wheat, 2 cases at 4.70; candied fruit peel, 48 lbs. at 42c.; rice, 1,000 lbs. at 14½c.; sauce, 6 doz. at 3.50, 6 doz. at 4.50; olives, 3 doz. at 2.50; cocoanut, 25 lbs. at 37c.; soda biscuits, 311½ lbs. at 16½c.; sales tax, 70c. ..... 593 11

Mathison, D., bread, 4,104 loaves at 19c. to 25c.; dates, 2 lbs. at 30c. ..... 1,018 60

McDowell & Morris, corn meal, 5 bags at 5.75; rice, 500 lbs. at 11½c.; baking soda, 25 lbs. at 5c.; condensed milk, 10 cases at 8.00; pickling spice, 12 lbs. at 25c.; prunes, 1,175 lbs. at 22c.; sauce, 10 doz. at 3.75; corn starch, 1,920 lbs. at 12c.; sales tax, 39c.; less discount, 13.40 ..... 683 89

MacGrotty, C. F., cream, 2 qts. at 80c. ..... 1 60

McLaren's, Ltd., jelly powder, 96 doz. at 1.30 to 1.65; cocoanut, 25 lbs. at 45c., 25 lbs. at 47c.; cream of tartar, 20 lbs. at 85c.; allspice, 5 lbs. at 23c.; gelatine, 5 lbs. at 1.00; baking powder, 2½ doz. at 14.80; flavoring extracts, 15½ doz. at 4.50, 2 gals. at 10.00; cocoa, 100 lbs. at 25c., 15 lbs. at 28c.; tartaric acid, 5 lbs. at 1.25; pepper, 50 lbs. at 33c.; sales tax, 5.81; less discount, 12.52. 359 14

McWilliam & Everist, Ltd., oranges, 14 boxes at 7.00 to 9.00; lemons, 7 boxes at 4.50 to 7.50; grape fruit, 5 boxes at 5.00 to 7.00; bananas, 115 lbs. at 10c. ..... 189 25

Medland Bros., Ltd., tea, 540 lbs. at 42c.; syrup, 407 lbs. at 10¾c.; baking powder, 60 lbs. at 20c.; rice, 1,200 lbs. at 10c., 800 lbs. at 15c.; sales tax, 1.32 523 87

Millman, W. H., & Sons, beans, 40 bus. at 4.00 ..... 160 00

Morley, W. F., & Co., sugar, 4,500 lbs. at 20.71 cwt,, 5,000 lbs. at 23.25; tapioca, 712 lbs. at 8½c.; syrup, 666 lbs. at 12½c.; cartage, 3.80 ..... 2,242 02

Murdoch, S. F., bread, 2,164 loaves at 24c. ..... 519 36

Nasmith's, Ltd., bread, 2,050 loaves at 22c., 625 loaves at 24c. ..... 601 00

Ontario Reformatory Industries, lard compound, 100 lbs. at 25c., 450 lbs. at 27½c..... 148 75

Patterson, E. E., eggs, 34½ doz. at 60c. to 85c..... 21 93

Pringle, W. B., & Co., eggs, 2,553 doz. at 45c. to 69c.; pears, 2 bas. at 60c.; celery seed, 1 lb. at 70c.; grapes, 24 bas. at 45c.; peaches, 5 bas. at 1.00..... 1,551 12

Procter & Gamble Distributing Co., lard, 60 lbs. at 27⅝c.; less discount, 8c. ..... 16 50

Puccini, A., & Co., Ltd., macaroni, 821½ lbs. at 10c., 596 lbs. at 12c. ..... 153 67

Smith, E. Castle, flour, 3 bags at 5.90 ..... 17 70

Stephenson, James & Son, marmalade, 300 lbs. at 16c. ..... 48 00

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Whitby.—Continued.

#### Groceries, provisions and butchers' cattle.—Continued.

Swift Canadian Co., Ltd., lamb, 81 lbs. at 32½c.; bacon, 1,471 lbs. at 53c. to 65c.; chicken, 38 lbs. at 44c.; cooked ham, 742½ lbs. at 48c. to 65¼c.; sausage, 6,532 lbs. at 16½c. to 34½c.; veal, 1,174 lbs. at 23c. to 26c.; mutton, 3,783 lbs. at 13c. to 23½c.; cheese, 494 lbs. at 28c. to 33¾c.; liver, 648 lbs. at 8c., 210 lbs. at 8½c.; cotosuet, 60 lbs. at 30c.; headcheese, 318 lbs. at 14c., 445 lbs. at 14½c.; canned fruit, 22 doz. at 5.85 to 7.25; meat loaf, 149 lbs. at 25c., 419 lbs. at 26c.; bologna, 404 lbs. at 19c. to 22½c.; beef, 11,614 lbs. at 13c. to 34c.; marmalade, 156 tins at 95c., 5 cases at 12.00; jellied beef, 240 lbs. at 28c.; mincemeat, 67 lbs. at 25c., 160 lbs. at 29c.; beef fat, 50 lbs. at 29c.; beef hearts, 3,741 lbs. at 8½c. to 10c.; hocks, 804 lbs. at 29½c. to 34c.; eggs, 660 doz. at 63½c. to 66c.; peanut butter, 50 lbs. at 30c.; pork, 372 lbs. at 27c.; jellied pork tongue, 24 lbs. at 50c.; sales tax, 5.38. 8,906 51

Toronto Ontario Hospital, bread, 193,872 lbs. at 5c. to 6c. .... 10,892 52

Toronto Salt Works, salt, 17 bags at 2.55, 9 bbls. at 4.20 to 6.80 ..... 91 30

Toronto Vinegar Works, vinegar, 100 1-5 gals. at 30c.; barrels, 20.50; sales tax, 37c. .. 50 93

Warren, Bros. & Co., Ltd., sauce, 6 doz. at 3.50; candied fruit peel, 20 lbs. at 65c.; figs, 622 lbs. at 15c.; cornflakes, 5 cases at 4.25; icing sugar, 100 lbs. at 21.61 cwt.; canned fruit, 80 doz. at 2.45 to 4.75; beans, 33⅓ bus. at 5.50, 33⅓ bus. at 6.00; soda biscuits, 366¼ lbs. at 17c.; barrels, 3.60 ..... 900 36

Welch Co., Ltd., grapelade, 10 cases at 5.95; sales tax, 60c. 60 10

White & Co., Ltd., fish, 2,301 lbs. at 6c. to 19c.; ciscoes, 1 basket, 2.00; grapefruit, 3 cases at 5.50; oranges, 1 case at 5.75, 2 cases at 6.50; nuts, 85 lbs. at 22c. to 40c.; lemons, 1 case at 4.50; packing, 30c. 373 63

Wright, A. P., cucumbers, 1 doz. ..... 1 20

#### Fuel, light and water ($44,391.19)

Blow, E. R., coal, 72 tons 910 lbs. at 4.00 ..... 289 82

British American Oil Co., Ltd., oil, etc., 44.42; sales tax, 46c. 44 88

Burns, P., Co., Ltd., (contract) coal, 457 tons 1,100 lbs. at 5.90, 1,108 tons 1,500 lbs. at 7.00, 555 tons 1,500 lbs. at 7.20, 688 tons 700 lbs. at 7.90, 995 tons 1,600 lbs. at 8.00, 99 tons 800 lbs. at 8.15, 15 tons 1,500 lbs. at 8.20, 100 tons 1,500 lbs. at 9.00, 477 tons 900 lbs. at 9.44, 105 tons 500 lbs. at 9.50, 227 tons 900 lbs. at 10.00, 106 tons 1,000 lbs. at 12.00, 33 tons 1,200 lbs. at 13.50 ..... 39,225 69

Can. Express Co., charges .... 1 33

Canadian General Electric Co., Ltd., heater cord ..... 8 06

Eddy, E. B., Co., Ltd., matches, 3 cases at 6.10, 9 cases at 7.70; war tax, 86.40; sales tax, 2.09 ..... 176 09

G. T. Ry. Sys., freight ..... 3 71

Imperial Oil, Ltd., coal oil, etc., 17.53; barrels, 10.00 ..... 27 53

Montour Coal and Coke Co., Inc. (Buffalo), coal, 157 tons 1,500 lbs. at 3.25; exchange rates, 57.70 ..... 570 39

Northern Electric Co., Ltd., electric lamps, 15.00; packing, 25c.; sales tax, 15c. ... 15 40

Public Utilities Commission, Whitby water rates, 2,618.74; electric current, 1,409.55 ... 4,028 29

#### Clothing ($29,324.83)

Allan, A. A., & Co., Ltd., caps, 6 11-12 doz. at 13.50, 2 1-12 doz. at 15.00 ..... 124 63

Ames, Holden, McCready, Ltd., boots, 72 pr. at 1.75, 304 pr. at 4.75; slippers, 70 pr. at 1.35, 50 pr. at 1.75; sales tax, 9.42; less discount, 18.84... 1,742 58

Birrell, W. E., nurses' cloth, 317½ yds. at 1.10; sales tax, 3.50 ..... 352 75

Brock, W. R., Co., Ltd., thimbles, ½ gro. at 5.40; boot laces, 9 gro. at 3.00 to 4.50; thread, 30 doz. at 97c, 69 doz. at 1.20; pique, 55 yds.

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Whitby.—Continued.

Clothing.—Continued.

at 85c.; cotton, 331¾ yds. at 40c. to 55c.; crochet cotton, 2 boxes at 1.60; darning needles, 3 doz. pkgs. at 75c., 1 doz. at 1.20; needles, 3,000 at 3.75 per M.; buttons, 10 gro. at 95c. to 4.00; darning cotton, 12 doz. at 53c.; lining, 42 yds. at 1.25; elastic, 10 doz. yds. at 1.70, 11 doz. yds. at 1.75; hose, 5 doz. at 4.00; cheese cloth, 127 yds. at 13½c.; braces, 24 doz. at 4.50 to 6.50; yarn, 3 spdls. at 12.75; caps, 7 doz. at 3.25; dresses, 42⅓ doz. at 24.00 to 36.00; gloves, 15 doz. at 6.75; tape, 32 gro. at 1.95, 5 gro. at 2.20; toques, 3⅓ doz. at 3.25; hair pins, 2,000 at 1.50 per M., 6 lbs. at 1.50, 1½ gro. at 4.50, 1½ gro. at 5.00; mitts, 10 doz. at 4.50, 6 doz. at 6.00; tape, 2 gro. at 2.00; combs, 3 doz. at 90c., 12 doz. at 2.50; underwear, 77 5-6 doz. at 6.00, 7 doz. at 6.75; safety pins, 6 gro. at 50c.; packing, etc., 7.36; sales tax, 4.27; less discount, 105.13 ..... 2,512 84

Can. Express Co., charges .... 48 69

C. P. Ry. Co., freight ..... 1 29

Copp, Edwin, silkine, ½ doz. balls at 1.50 ..... 75

Dom. Express Co., charges.... 7 59

Dominion Rubber System (Ontario), Ltd., rubbers, 96 pr. at 78c. ..... 74 88

Fancy Goods Co. of Canada, Ltd., thimbles, ½ gro. at 4.16 2 08

Gibson, A. D., dresses, 12 doz. at 30.00 ..... 360 00

G. T. Ry. System, freight .... 31 95

Hamilton, W. B., Shoe Co., Ltd., shoes, 180 pr. at 3.15, 39 pr. at 5.50; cases, 90c. ..... 782 40

Jacobi, Philip, shoe laces, 3 gro. at 12.00, 6 gro. at 14.00; shoemakers' supplies, 617.30; sales tax, 4.05; postage, 22c. .... 741 57

Manufacturers' Supply Co. of Canada, buttons, 7 gro. at 4.50; postage 10c. ..... 31 60

Maundrell's Hardware, cotton gloves, 1 pr. ..... 20

Mercer Reformatory Industries, smocks, 240 at 2.00, 119 at 2.28; mackinaw coats, 30 at 16.30, 30 at 20.00; mitts, 120 pr. at 48c., 60 pr. at 1.15; buttons, 12 doz. at 25c., 6 doz. at 33⅓c., 5 gro. at 65c., 2½ gro. at 2.75; kimonos, 204 at 1.65; stockings, 552 pr. at 52c.; undershirts, 504 at 1.50; underdrawers, 504 pr. at 1.50; pants, 132 pr. at 5.20; tweed, 3⅜ yds. at 7.10; ladies' coats, 50 at 25.50; night gowns, 144 at 1.68, 387 at 2.05; underskirts, 43 at 1.08, 456 at 2.05; shirts, 6 at 1.04, 163 at 1.80; overalls, 504 pr. at 2.00; night shirts, 537 at 1.10 to 1.38; thread, 5 7-12 doz. at 1.62; aprons, 16 at 54c.; pyjamas, 120 suits at 1.53; cotton, 44 yds. at 22c., 347½ yds. at 27½c.; chambry, 121¾ yds. at 47c.; uniform cloth, 44⅔ yds. at 7.25, 50¾ yds. at 8.00; tweed coats, 8 at 3.30; sox, 1,512 pr. at 50c.; bath robes, 36 at 3.03; boots, 36 pr. at 2.85; cheese cloth, 32 yds. at 11c.; shirting, 128 yds. at 60c.; sheeting, 107¼ yds. at 40c., 105½ yds. at 42c.; cases, 76.00 ..... 12,370 82

Miller Mfg. Co., Ltd., aprons, 6 doz. at 9.00, 12 doz. at 11.50; chefs' caps, 3 doz. at 7.00 ..... 213 00

Murray-Kay Co., Ltd., nurses' cloth, 110¾ yds. at 75c. .... 83 07

Patterson, J. E., house dresses, 12 1-6 doz. at 34.00; sales tax, 4.14 ..... 417 80

Peel, J., & Son., boots, 6 pr. at 2.75 to 4.75; rubber boots, 7 pr. at 4.00 to 7.50; sole leather, 8½ lbs. at 1.00, 4 lbs. 9 ozs. at 1.25 ..... 75 65

Ross, A. M., handkerchiefs, 1 doz. at 1.50, 1 doz. at 2.50.. 4 00

Ross Bros., needles, 24 pkgs. at 5c., 12 at 10c.; vests, 2 at 75c.; flannelette, 15 yds. at 40c. ..... 9 90

Simpson, Robert, Co., Ltd., petticoats, 256 at 1.84; uniforms, 34 at 4.50 to 16.75; trousers, 1 pr. at 3.50; scrim, 495 yds. at 53c.; shop coats, 4 at 3.50; underskirts, 2 at 1.17; night gown, 1 at 1.98; aprons, 96 at 90c.; sheep-lined coats, 2 at 21.00; coats and vests, 60 at 13.50; men's suits, 34 at 18.50, 72 at 19.50; overalls, 1 pr., 5.00; dresses, 2 at 1.59; stockings, ¼ doz. at 8.00; corsets, 1 pr. at 2.95; corset covers, 2 at 49c. ..... 4,219 47

Thompson, Harry T., straw hats, 29 doz. at 2.75; caps, 8

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Whitby.—Continued.

#### Clothing.—Continued.

| | |
|---|---|
| doz. at 12.50; pants, 24 pr. at 4.35; men's suits, 96 at 14.25, 16 at 19.00 | 1,956 15 |
| Thompson Mfg. Co., Ltd., coats, 100 at 10.50 | 1,050 00 |
| Toronto Ont. Hospital, nurses' bibs, 24 at 20c.; chemise, 3 at 75c.; drawers, 3 pr. at 55c.; dresses, 4 at 3.75, 3 at 4.50; skirts, 3 at 2.25 | 43 95 |
| Waldron, R., top shirts, 300 at 1.85; aprons, 161 at 1.70 | 828 70 |
| Walters, W. G., ties, 9 at 35c., 3 at 40c.; thread, 2 doz. at 1.44; shirting, 5 yds. at 35c.; buttons, 3 doz. at 18c. | 9 52 |
| Vokes Hardware Co., Ltd., trimmers, 3 pr. at 2.30, 1 pr. at 2.60; squares, 2 at 3.50; scissors, 2 pr. at 1.85; sundries, 1.25; sales tax, 21c. | 21 66 |
| White Shoe Co., Ltd., boots, 264 pr. at 2.95 to 4.35; slippers, 72 pr. at 1.40, 24 pr. at 1.50; shoe laces, 1 gro., 2.75; cases, 4.20; sales tax, 36c. | 1,199 41 |
| Whitfield, T. G., vanity pins, 20 at 25c.; sundries, 93c. | 5 93 |

#### Laundry and cleaning ($14,161.85)

| | |
|---|---|
| Aikenhead Hardware, Ltd., silver polish, 1 doz., 3.00; bon ami, 1 case, 4.50 | 7 50 |
| Allin, A. H., powdered borax, 10 lbs. at 20c.; fly paper, 5 cartons at 75c.; dyola, 10 pkgs. at 10c. | 6 75 |
| Austin Lewis Chemical Co., polish, 6 doz. at 1.10 | 6 60 |
| Barrett Co., Ltd., disinfectant, 5 gals. at 4.50; less discount, 2.66 | 19 84 |
| Beaver Soap Co., Ltd., laundry nets, ⅓ doz. at 16.00; postage, 22c.; sales tax, 5c. | 5 60 |
| British American Oil Co., Ltd., floor oils, 33.80; barrels, 10.00 | 43 80 |
| Brock, W. R., Co., Ltd., hair brushes, 3 doz. at 8.50; combs, 5 doz. at 1.25, 4 5-6 doz. at 2.50; duck, 5 yds. at 77½c., 5 yds. at 2.00; tooth brushes, 10 doz. at 2.50; sales tax, 20c.; less discount, 3.32 | 79 59 |
| Cairns, B., Ltd., marking ink, 2 qts. at 10.00 | 20 00 |
| Can. Express Co., charges | 2,044 05 |
| Canadian General Electric Co., Ltd., electric irons, 6 at 3.90, 1 at 4.50 | 27 90 |
| Canadian Laundry Machinery Co., Ltd., rental of flatwork ironer, 9 months, 45.00; sales tax, 30c. | 45 30 |
| C. P. Ry. Co., freight | 1 76 |
| Deverell, E. M., fly paper, 2 cartons at 1.50 | 3 00 |
| Dom. Express Co., charges | 2 49 |
| Eckardt, H. P., & Co., laundry blue, 12 lbs. at 25c.; bon ami, 20 boxes at 3.60, 2 at 3.75; starch, 200 lbs. at 10¾c; sales tax, 79c. | 104 79 |
| Eddy, E. B., Co., Ltd., toilet paper, 29 cases at 18.40 to 20.70; cabinets, 12 at 75c.; sales tax, 5.00; less discount, 63.31 | 497 19 |
| Fancy Goods Co. of Canada, Ltd., shaving brushes, 1 doz. | 9 50 |
| General Laboratories of Canada, chemicals | 61 50 |
| Graham, F. R., soap, 1 case | 9 35 |
| G. T. Ry. Sys., freight | 75 67 |
| Grasselli Chemical Co., Ltd., chloride of lime, 248 lbs. at 5¼c.; sal. soda, 700 lbs at 2.00 cwt., 700 lbs. at 2.15 cwt. | 42 07 |
| Guelph Soap Co., soap, 2,967 lbs. at 11c. to 13c.; sales tax, 94c. | 345 97 |
| Imperial Oil, Ltd., floor oilers, 36 at 2.00, 24 at 2.02½; felts for floor oilers, 72 at 75c.; sales tax, 72c. | 175 32 |
| Kantel, E. A., combs, 22 doz. at 1.13 to 2.50; tooth brushes, 6 doz. at 2.50; postage, 24c.; sales tax, 33c. | 45 37 |
| Lawler, A. F., fly paper, 2 cartons at 75c., 4 at 1.00 | 5 50 |
| Lever Bros., Ltd., shaving soap, 12 lbs. at 65c., 50 lbs. at 95c.; soap, 200 lbs. at 9.87½ cwt. | 75 05 |
| Lewis, Rice & Son, Ltd., lye, 20 cases at 5.50, 10 at 5.55; wash boards, 3 doz. at 6.00; sand paper, 1 ream, 9.30; bon ami, 7 cases at 4.50; hair clippers, 12 pr. at 6.00; whisks, 3 doz. at 4.10; deck scrubs, 3 doz. at 11.25; mop handles, 3 doz. at 2.70; hair brooms, 6 doz. at 21.00; mops, 10 doz. at 8.25; mop cloths, 2¾ doz. at 6.00, 9 doz. at 8.25; razors, 3 doz. at 17.00; shaving brushes, 2 doz. at 9.60; razor strops, 1 doz. at 10.80; barbers' shears, 2 doz. at 22.95; polish, 11½ doz. at 2.10; o-cedar oil, 5 gals. at 2.10; sales tax, 59c.; less discount, 16.24 | 795 60 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Whitby.—Continued.

#### Laundry and cleaning.—Continued.

| | |
|---|---|
| Lumbers, James, Co., Ltd., soap, 25 boxes at 8.90 | 222 50 |
| Lyman Bros. & Co., Ltd., chloride of lime, 120 lbs. at 9½c., 200 lbs. at 12c., 12½ doz. pkgs. at 1.70; sales tax, 22c.; less discount, 48c. | 56 39 |
| Maundrell, Fred. D., safety razor, 5.00; razor blades, 1 doz., 1.00 | 6 00 |
| Maundrells' Hardware, wash boards, 4 at 55c.; clothes line rope, 41 lbs. at 35c.; floor wax, 4 tins at 75c., 1 tin, 85c.; metal polish, 1 gro. 21.00; mop cloths, 6 doz. at 4.45 | 68 10 |
| Meakins & Sons, Ltd., brushes 21 doz. at 2.17 to 7.14 | 74 34 |
| Morton, David, & Sons, Ltd., soap, 1,774 lbs. at 11c.; sales tax, 1.95 | 197 09 |
| Murray, Wm., Co., roach doom, 25 lbs. at 1.00 | 25 00 |
| Nichols Chemical Co., Ltd., bleach, 2,765 lbs. at 3c., 1,485 lbs. at 4½c.; calcium chloride, 1,370 lbs. at 2¼c.; sal soda, 2,835 lbs. at 1.85 cwt., 675 lbs. at 1.95 cwt.; muriatic acid, 231 lbs. at 2¾c.; containers, 10.00; sales tax, 2.20 | 264 77 |
| Northern Electric Co., Ltd., electric irons, 6 at 8.00 | 48 00 |
| Nugget Polish Co., Ltd., shoe polish, 1 5-12 gro. at 15.00; sales tax, 21c.; less discount, 43c. | 21 03 |
| Ontario Laundry Co., Ltd., laundrying | 6,421 52 |
| Paine, John B., Co., Ltd., chemicals, 12.00; sales tax, 24c. | 12 24 |
| Palmolive Co. of Canada, Ltd., soap, 921 lbs, at 13¾c. | 126 64 |
| Parisian Laundry Co., Ltd., laundrying | 109 12 |
| Perkins, Ince & Co., soap, 10 boxes at 8.55, 2 at 9.00 | 103 50 |
| Philadelphia Drying Machinery Co., pillow block, 9.00; exchange rates, 1.08 | 10 08 |
| Pringle, W. B., & Co., fly paper, 1 carton | 1 50 |
| Proctor & Gamble Distributing Co. of Canada, Ltd., soap, 4,555 lb. at 18½c. to 19¼c.; less discount, 13.21 | 858 14 |
| Rice, George M., razor strops, 9 at 65c .to 85c.; dust pans,, 6 at 35c.; razors, 6 at 2.50; shaving mugs, 6 at 60c.; mop cloths, 6 doz. at 3.90; washboards, 10 at 55c.; o'cedar mop, 1 at 1.50; o'cedar oil, 1 bot., 50c.; shaving brushes, 6 at 50c. | 61 15 |
| Santoline Mfg. Co., soap, 815 lbs. at 8½c.; barrels, 10.00; sales tax, 79c. | 80 07 |
| Soldiers' Civil Re-establishment Dept., brooms, 12 doz. at 7.75 | 93 00 |
| Swift Canadian Co., Ltd., toilet soap, 50 boxes at 7.85, 1 at 8.30; soap, 175 lbs. at 21½c.; washing soda, 3,080 lbs. at 4c. | 561 63 |
| Thrift Broom Co., Ltd., brooms, 12 doz. at 9.50, 8 doz. at 10.00; less discount, 19.40 | 174 60 |
| Toronto Laundry Machine Co., Ltd., repairs to washer | 3 00 |
| War Bros., laundrying | 4 13 |
| Whitfield, T. G., toilet soap, etc. | 1 25 |

#### Furniture and furnishings ($14,686.80)

| | |
|---|---|
| Badger, A. H., dining-room chairs, 1 set, 140.00; sideboard, 85.00; crating, 20.00; less discount, 9.00 | 236 00 |
| Beatty Bros., Ltd., step ladders, 48 ft. at 39c.; less freight charges, 47c. | 18 25 |
| Belleville Hardware and Lock Mfg. Co., Ltd., keys, ½ doz. at 3.00, ½ doz. at 4.00; postage, 13c.; sales tax, 4c. | 3 67 |
| Benjamin Wheel Co., Ltd., baskets, 18 at 5.75; less discount, 69c. | 102 81 |
| Blakeslee, G. S., & Co., Ltd., emery wheel, 4.55; sales tax, 9c. | 4 64 |
| Brock, W. R., Co., Ltd., towels, 1½ doz. at 11.50; duck, 2⅓ yds. at 1.95; quilts, 4 at 8.95, 2 at 13.25; blankets, 4 at 10.00, 2 at 17.50; table cloths, 6 at 5.35, 2 at 11.25; sheeting, 128¼ yds. at 80c.; sales tax, 1.60; less discount, 12.64 | 305 26 |
| Brunswick-Balke-Collender Co., cocoa pit mats, 3 sets at 9.25; less discount, 56c. | 27 19 |
| Canada Customs, duty charges | 7 73 |
| Can. Express Co., charges | 82 71 |
| Canadian Fairbanks-Morse Co., Ltd., scales, 1 set, 56.70; Government inspection, 1.00; sales tax, 58c. | 58 28 |
| Canadian General Electric Co., Ltd., toaster | 7 80 |
| C. P. Ry. Co., freight charges | 1 93 |
| Dom. Express Co., charges | 5 82 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Whitby.—Continued.

#### Furniture and furnishings.—Continued.

Dominion Glass Co., Ltd., tumblers, 4 doz. at 75c. ..... 3 00

Eaton, T., Co., Ltd., fireless cookers, 2 at 35.50 ..... 71 00

Farah, K., & Sons, Ltd., bed, 16.20; mattress, 3.80; baling, 50c.; sales tax, 36c. ..... 20 86

Fletcher Mfg. Co., Ltd., bread slicer, 36.00; cocoanut slicer, 7.80; kitchen utensils, 7.20; sales tax, 24c. ..... 51 24

Gowans, Kent & Co., Ltd., crockery, glassware, etc., 376.66; sales tax, 10.73 ..... 387 39

Graham, F. R., crocks, 2 at 3.35 6 70

G. T. Ry. Sys., freight charges 155 64

Gurney Foundry Co., Ltd., repairs to ranges, etc. 251.84; sales tax, 1.13 ..... 252 97

Hammett, J. L., Co. (Cambridge, Mass.), ideal looms, 1 at 37.50, 1 at 48.50; freight charges, 4.26; exchange rates, 10.81 ..... 101 07

Hobart Mfg. Co., kitchen utensils ..... 54 15

Ingram & Bell, Ltd., rubber sheets, 53 at 2.70; postage, 29c. ..... 143 39

Lawler, A. T., crockery, glassware, etc. ..... 12 73

Lewis, Rice, & Sons, Ltd., padlocks, 1 doz., 14.00; keys, 3 at 65c.; cuspadors, 4 doz. at 9.20; dust pans, 2 doz. at 1.80; pails, 10 doz. at 6.30; towel brackets, 1 doz., 3.75; kitchen utensils, 126.51; postage, 18c.; sales tax, 78c.; less discount, 2.63 ..... 247 94

Lowe-Martin Co., Ltd., bookcases, 2 at 32.75; sales tax, 66c. ..... 66 16

Mason Regulator and Engineering Co., Ltd., repairing clock, 6.50; sales tax, 6c. ..... 6 56

Maundrell, Fred. D., oil heater, 6.75; pails, 12 at 95c., 3 at 1.00; paring knives, 2 doz. at 2.40; coal hod, 1.00; sundries, 20c. ..... 27 15

Maundrells' Hardware, rope, 30 ft. at 18⅓c.; clothes hooks, 1 gro., 1.80; kitchen utensils, 38.35 ..... 45 65

Meakins & Sons, Ltd., cocoa mats, 3 doz. at 27.90 ..... 83 70

Mercer Reformatory Industries, blankets, 500 prs. at 12.20; towels, 35½ doz. at 88c. to 7.20; table napkins, 5 doz. at 3.05, 3 doz. at 3.96; mattresses, 150 at 12.85; laundry bags, 6 at 1.35; cotton, 251¼ yds. at 36c.; pillow slips, 12 doz. at 6.36; containers, 21.00 8,341 94

Northern Aluminum Co., Ltd., stock pots, 2 at 41.75; sales tax, 1.67; less discount, 1.67.. 83 50

Northern Electric Co., Ltd., electric fixtures ..... 4 80

Ontario Reformatory Industries, rubber sheets, 36 at 1.65; 15 at 2.60 ..... 98 40

Patterson, J. E., quilts, 12 at 8.50; blankets, 12 prs. at 19.00; sales tax, 3.30 ..... 333 30

Rice, George M., kitchen utensils ..... 28 73

Robertson, James, Co., Ltd., towel racks, 5 at 3.75; sales tax, 38c. ..... 19 13

Ross Bros., oilcloth, 12 yds. at 65c. ..... 7 80

Sheet Metal Products Co. of Canada, Ltd., pails, 3 doz. at 9.24 ..... 27 72

Simpson, Robert, Co., Ltd., curtains, 73 prs. at 2.80 to 4.57; kitchen utensils, 83.16; chintz, 8 yds. at 9.25; 19 yds. at 9.60; curtain poles, 15 at 2.80; pole ends, 6 prs. at 45c.; curtain rings, 30½ doz. at 75c.; brackets, 32 prs. at 40c.; cotton, 63 yds. at 65c.; cushion forms, 6 at 1.00 to 1.85; chiffonier, 45.00; pillows, 3 prs. at 7.00; hooks, 5 doz. at 30c., 6 doz. at 60c.; linoleum, 92 sq. yds. at 2.65; cement, 15 gals. at 1.50; scrim, 529 yds. at 55c., 130 yds. at 1.33 to 16.65; flat rods, 341 at 25c.; repp portieres, 5 at 16.00, 2 at 17.00; sockets, 1 pr., 55c.; sheeting, 119 yds. at 85c.; shades, 1¾ doz. at 36.08; shade cord, 3 gro. at 4.32; stool, 1.75; laying linoleum, 54 hrs. at 85c.; hanging curtains, 59 hrs. at 1.25; railway fares, 11.10; sales tax, 22.80 2,206 81

Singer Sewing Machine Co., Inc., sewing machine ..... 56 16

Soldiers' Civil Re-establishment Dept., weaver looms, 6 at 10.00, 5 at 20.00; jig saw, 9.00; reeds, 150 lbs. at 30c.; sales tax, 2.14 ..... 216 14

Toronto Butchers' Supply Co., Ltd., steel weigh beam ..... 13 50

Toronto Feather and Down Co., Ltd., comforters, 3 at 14.00, 9 at 16.50; case, 1.50; sales tax, 3.84 ..... 195 84

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Whitby.—Continued.

#### Furniture and furnishings.—Continued

| | |
|---|---|
| Vokes Hardware Co., Ltd., coal baskets, 10 at 5.50 to 10.25; kitchen utensils, 28.50; fire buckets, 2 doz. at 17.45; basket grates, 6 at 6.30; spark guards, 1 at 3.50, 1 at 4.50; grate curb, 20.00; iron hardware, etc., 8.26; sales tax, 1.31 | 205 67 |
| Whitfield, T. G., paper napkins, 20 5-6 doz. at 8c.; paper doilies, 3 doz. at 10c. | 1 97 |
| Wire-Woven-Wood Mfg. Co., shipping baskets, 12 at 6.50, 12 at 7.75 | 171 00 |
| Yolles & Co., dining-room table | 75 00 |

#### Office expenses ($1,334.88)

| | |
|---|---|
| Bell Telephone Co., rent of instruments, 203.87; messages, 254.10; moving instruments, 8.00 | 465 97 |
| Cairns, B., Ltd., ink, etc. | 13 80 |
| Can. Express Co., charges | 19 94 |
| C. P. R. Co.'s Tel., messages | 5 35 |
| Copp, E., stationery | 30 |
| Dom. Express Co., charges | 13 89 |
| Grand & Toy, Ltd., stationery and office supplies | 241 71 |
| G. N. W. Tel. Co., messages | 8 66 |
| Lowe-Martin Co., Ltd., office supplies | 5 40 |
| Office Specialty Mfg. Co., Ltd., office supplies | 27 60 |
| Postmaster, postage stamps | 370 00 |
| Royal Standard Typewriters, repairing typewriters | 16 60 |
| Ryerson Press, office supplies | 1 78 |
| Sundry newspapers and periodicals, subscriptions | 26 00 |
| United Typewriter Co., Ltd., stationery, etc. | 105 75 |
| Whitfield, T. G., stationery | 12 13 |

#### Farm expenses ($14,816.21)

| | |
|---|---|
| Ackerman, B. F., Son & Co., Ltd., blankets, 3 at 5.00; curry combs, 2 doz. at 1.80; brushes, 2 doz. at 7.50; harness parts and repairs, 77.61; sales tax, 20c. | 111 41 |
| Adams Bros. Harness Mfg. Co., Ltd., harness, 1 set, 39.00; case, 75c. | 39 75 |
| Aikenhead Hardware, Ltd., snow shovels, 2 doz. at 9.60, 1 12 doz. at 12.00 | 20 20 |
| Allin, A. H., chemicals, etc. | 23 00 |
| American Can Co., sanitary cans, 521.26; crates and cases, 40.95 | 562 21 |
| Beatty Bros., Ltd., stable fittings, 112.00; sales tax, 66c.; less discount, 11.20 | 101 46 |
| Boeckh Co., Ltd., stable brooms, 3 doz. at 7.30, 5 doz. at 10.80; broom handles, 2 doz. at 2.16; cases, 1.25 | 81 47 |
| Bowden, Thomas P., implement parts | 171 76 |
| Brantford Cordage Co., Ltd., binder twine, 120.98; sales tax, 1.20 | 122 18 |
| British American Oil Co., Ltd., oil. etc., 498.77; barrels, 150.00; sales tax, 7.08 | 655 85 |
| Bruton, W. H., auto repairs | 25 75 |
| Buckeye Traction Ditcher Co., implement parts | 19 85 |
| Campbell Flour Mills Co., Ltd., shorts, 17 tons at 46.00 to 65.00 | 906 00 |
| Can. Express Co., charges | 44 73 |
| Central Garage, auto repairs | 1 00 |
| Chisholm Milling Co., Ltd., purina pig chow, 15 tons at 80.00; purina cow chow, 10 tons at 88.00; purina chicken feed, 2,000 lbs. at 5.40 cwt. | 2,188 00 |
| Copeland, G., & Sons, bran, 24 tons at 38.00 to 54.00; shorts, 21¾ tons at 43.00 to 61.25 | 2,230 13 |
| Disney, J. E., implement parts | 4 40 |
| Disney Hardware and Implement Store, implement parts | 15 09 |
| Disney, W. F., harness repairs, etc. | 26 88 |
| Dom. Express Co., charges | 10 70 |
| Dudley, L. W., apple barrels, 100 at 80c. | 80 00 |
| G. T. Ry. Sys., freight charges | 421 98 |
| Grasselli Chemical Co., Ltd., chemicals | 87 80 |
| Hamilton Ontario Hospital, day-old chickens, 500 at 25c. | 125 00 |
| Hannah, J. J., pruning trees | 113 40 |
| Hatch Mfg. Co., Ltd., repairs to truck | 1 00 |
| Healy, I. L., slag, 15 tons at 23.50 | 352 50 |
| Hogg & Lytle, Ltd., oil cake, 10 tons at 85.00; laying mash, 200 lbs. at 4c., 500 lbs. at 4¾c.; corn, 1 bus. 44 lbs. at 2.00, 11 1/9 bus. at 2.25; oyster shell, 1 bag, 1.80; Sampson feed, 2 tons at 74.00; cracked corn, 9 bus. 52 lbs. at 1.85, 400 lbs. at 4.00 cwt.; | |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Whitby.—Continued.

#### Farm expenses.—Continued.

| | |
|---|---|
| shorts, 4 tons at 58.00; sterling feed, 2 tons at 70.00; wheat, 25 bus. at 3.00; bags, etc., 2.30 | 1,543 79 |
| Imperial Oil, Ltd., gasoline, 1,925 gals. at 32c. to 42c.; harness oil, 5 gals. at 92c.; sales tax, 4.26 | 719 36 |
| International Harvester Co. of Canada, Ltd., implement parts, 6.10; postage, 28c.; sales tax, 1c. | 6 39 |
| Keith, Geo., & Sons, hoppers, 8 at 90c. to 2.50; lice killer, 6 tins at 25c.; cone founts, 4 at 50c.; shell, 200 lbs. at 1.30 cwt.; seeds, etc., 47.25 | 64 95 |
| Lawler, A. T., seeds | 5 00 |
| Lewis, Rice, & Son, Ltd., horse clippers, 1 pr., 2.93; rakes, 2 doz. at 7.65; less discount, 31c. | 17 92 |
| Luke, W. J., auto repairs | 2 20 |
| Massey-Harris Co., Ltd., implement parts and repairs | 292 96 |
| Maundrell, Fred. D., chamois skins, 6 at 2.25; scythe snaths, 1 at 1.65; scythe blade, 2.15; chicken wire, 2 rolls at 7.00; shears, 1 pr., 2.00; pruning shears, 1 pr., 3.25; turnip hoes, 1 at 1.00; hose, 50 ft. at 23c.; snaps, 2 doz. at 75c.; hose nozzle, 1.50; hose mender, 25c.; paints, oils, etc., 5.80; sundries, 3.70 | 61 80 |
| Maundrells' Hardware, leather washers, 6 coils at 5c.; snow shovels, 2 at 65c., 10 at 80c.; shovels, 2 at 1.50; saw, 2.50; hammers, 1 at 1.50, 1 doz., 10.00; monkey wrench, 1.35; spading forks, 6 at 1.15; shears, 1 pr., 5.50; hammer handles, 1 doz., 2.40; brushes, 6 at 20c.; plyers, 2 pr. at 1.50; fork handles, 6 at 45c.; baskets, 250 at 13c.; carborundum stones, 3 at 1.15; saws, 1 at 2.40, 1 at 4.75; carriage sponges, 2 doz. at 3.00; oil cans, 6 at 20c.; axe, 2.00; chisel, 2.40; sundries, 9.68 | 114 03 |
| Maynard, A. S., seed corn, 5 bus. at 4.00 | 20 00 |
| Middleton, W., harness repairs | 53 20 |
| Morgan's Supply House, egg case fillers | 15 94 |
| Ontario Fertilizers, Ltd., manure, 137 tons 1,140 lbs. at 1.25; beef scrap, 200 lbs. at 8c.; sales tax, 3.74 | 191 71 |
| Oshawa Brass Foundry, repairs to vehicles | 10 10 |
| Pinder, R., seed wheat, 15 bus. at 2.30, 100 bus. at 2.40 | 274 50 |
| Rennie, Wm., Co., Ltd., seeds, etc. | 69 13 |
| Reo Motor Sales Co. of Toronto, Ltd., auto repairs | 154 31 |
| Rice, George M., paint, oils, etc., 23.35; blacksmith's supplies, 38.36; snow shovels, 6 at 95c.; pruner, 2.20; hay forks, 1 doz., 14.40; spades, 2 at 1.60; scythe, 1.85; rope, 53½ lbs. at 40c.; leather beltings, etc., 9.85; ensilage forks, 2 at 3.00; cattle combs, 3 at 35c.; poultry wire, 85 ft. at 6½c.; field hoes, 1 doz., 13.20; garden hoes, 6 at 95c.; rope, 19 lbs. at 40c.; chemicals, 21.48; binder twine, 100 lbs. at 22c.; iron hardware, etc., 33.17 | 236 04 |
| Richardson, C., & Co., milk stirrer, 75c.; sales tax, 2c. | 77 |
| Shirley, Dr. E. J., veterinary services, 510.00; implement parts, 68.91 | 578 91 |
| Simmers, J. A., Ltd., oyster shell, 1 bag | 1 75 |
| Slack & Swan, repairs to tractor | 6 00 |
| Smith, E. D., & Son, Ltd., trees, plants, etc. | 335 60 |
| Steele Briggs Seed Co., Ltd., hoes, 6 at 1.25; edging knives, 2 at 1.25; seeds, etc., 1,037.53 | 1,047 53 |
| Toronto Salt Works, coarse salt, 10 bbls. at 3.20 | 32 00 |
| Trees, Samuel, & Co., Ltd., horse blankets, 6 at 6.50, 2 at 8.50; knee rugs 2 at 2.50; check sheets, 6 at 4.00; whips, 2 at 1.25, 1 at 2.50; blanket pins, 5 doz. at 35c.; fly sheet, 1.50; sales tax, 27c. | 93 52 |
| Universal Garage, auto repairs, 215.87; oil, etc., 62.10 | 277 97 |
| Vokes Hardware Co., Ltd., pruning saw, 1.60; baskets, 1 doz., 12.25; 1 doz., 16.65; pruning knife, 1.85; sales tax, 33c. | 32 68 |
| Wannan, Alex., veterinary services | 8 00 |
| White, George, & Sons, Co., Ltd., implement parts, 4.55; sales tax, 10c. | 4 65 |

#### Contingencies ($3 378.75)

| | |
|---|---|
| Allin, A. H., photographic supplies | 6 53 |
| Arnott, C. F., trav. expenses | 14 70 |
| Barrie Examiner, advertising | 3 72 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Whitby—Continued.

#### Contingencies.—Continued

| | |
|---|---|
| Bassett, R. N., phonograph needles, 2.50; repairing spectacles, etc., 2.50 | 5 00 |
| Beaton, B. B., dental services | 4 00 |
| Beatty, Robt., trav. expenses | 47 70 |
| Belding Paul Corticelli, Ltd., school supplies, 187.74; sales tax, 1.93 | 189 67 |
| Bird, W. J., trav. expenses | 15 90 |
| Blue Bonnet Taxi Service, taxi hire | 18 50 |
| Blyth, H., trav. expenses | 1 85 |
| Briggs, Harry T., musical services | 25 00 |
| Brock, W. R., Co., Ltd., school supplies, 209.67; sales tax, 2.17 | 211 84 |
| Brunswicke-Balke-Collender Co., repairs to bowling alleys | 56 20 |
| Canada Customs, duty charges | 18 82 |
| Can. Express Co., charges | 85 55 |
| Collins, J. B., trav. expenses | 90 |
| Cowie, R. W. R., school supplies, 31.25; sales tax, 31c. | 31 56 |
| Crawford, Dr. C. M., trav. expenses | 30 25 |
| Crouch, T., trav. expenses | 1 05 |
| Cumberland, T. D., trav. expenses | 14 85 |
| Dom. Express Co., charges | 8 89 |
| Fancy Goods Co. of Canada, Ltd., checker boards, 1½ doz. at 2.00; checkers, 1 doz. sets 3.60; cards, 3 doz. at 3.25; dominoes, ½ doz. at 3.00; chess, ½ doz. sets at 18.00; pipes, 1 gro. at 4.76; 2 gro. at 13.20; packing, 30c.; less discount, 1.07 | 57 24 |
| Forster, Dr. J. M., trav. expenses | 115 80 |
| Globe Printing Co., advertising | 23 10 |
| Goodfellow, C. A., & Son, advertising, 5.30; printing invitations, 4.50; sales tax, 5c. | 9 85 |
| G. T. Ry. Sys., freight charges, 65.67; rent of siding, 320.00; clearing snow from siding, 11.55 | 397 22 |
| Harden, W. F., trav. expenses | 2 85 |
| Hogg, Jas. S., trav. expenses | 3 45 |
| Ingram & Bell, medical books, 96.00; postage and sales tax, 19c. | 96 19 |
| Jacobson, S. A., Co., Inc. (New York, N.Y.), school supplies, 80.40; exchange rates, 9.37 | 89 77 |
| Kilgour Bros., wrapping paper, twine, etc., 75.83; sales tax, 48c. | 76 31 |
| Kirvan, J. J., trav. expenses | 6 10 |
| Kitchener Daily Telegraph, advertising | 5 82 |
| Kitchener News Record, advertising | 6 00 |
| Lyman Bros. & Co., Ltd., chemicals, 13.50; sales tax, 14c. | 13 64 |
| Macdonald, D. W., interments | 48 00 |
| Macmillan Co. of Canada, Ltd., books | 4 50 |
| Maundrell, Fred. D., tennis nets, 2 at 12.83; duplex marker, 4.28; tennis posts, 2 prs. at 5.70; tennis racquets, 1 at 2.38, 3 at 3.32; tennis balls, 1 doz., 6.50; cricket stumps, 1 set, 4.05; cricket net, 19.80; leg guards, 4 prs. at 5.40; W. K. gloves, 2 prs. at 10.80; batting gloves, 1 at 3.60, 1 at 3.15; cricket balls, 6 at 1.84; cricket bats, 3 at 7.20 | 166 62 |
| Maundrells' Hardware, baseball bats, etc. | 11 90 |
| McIntosh, J. I., advertising | 25 |
| McKay School Equipment, Ltd., school supplies, 161.67; sales tax, 1.54 | 163 21 |
| Murkar, John, advertising | 50 |
| Musgrave Bros., sheet music | 9 80 |
| Nicholson & Seldon, interments | 110 00 |
| North Ontario Times, advertising | 3 80 |
| O'Dell, E., trav. expenses | 2 95 |
| Oxford University Press, hymn books | 44 10 |
| Pathescope of Canada, Ltd., film service, 75.00; lamps, 1 doz., 8.00; postage, 16c. | 83 16 |
| Pay roll, wages of men harvesting ice | 448 40 |
| Peterborough Examiner, advertising | 4 00 |
| Postmaster, rent of post-office box | 5 00 |
| Reed Mfg. Co. (Springfield, Ohio), school supplies, 25.50; exchange rates, 2.98 | 28 48 |
| Reformer Printing and Publishing Co., Ltd., advertising | 7 60 |
| Rennie, H. H., expenses re entertainment | 35 00 |
| Robertson, J. Ross, Estate, advertising | 3 66 |
| Robinson, Frank, trav. expenses | 1 85 |
| Ryerson Press, books | 20 05 |
| Shand, E., trav. expenses | 4 00 |
| Short, J. M., trav. expenses | 105 35 |
| Simmers, J. A., wire, 5 lbs. at 30c.; bronze magnolia leaves, 1 carton, 2.00; tooth picks, 1 box, 80c. | 4 30 |
| Singer Sewing Machine Co., Inc., school supplies | 2 40 |
| Sundry magazines and periodicals subscriptions | 171 54 |
| Toronto Carpet Mfg. Co., Ltd., warp for school supplies, 50 lbs. at 80c.; sales tax, 80c. | 40 80 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Whitby.—Continued.

#### Contingencies.—Continued.

| | |
|---|---|
| Toronto Mail and Empire, advertising | 14 98 |
| Toronto Star, advertising | 2 33 |
| Uxbridge Journal, advertising | 4 00 |
| Victoria Paper and Twine Co., Ltd., wrapping paper, bags, etc., 78.73; sales tax, 17c. | 78 90 |
| West, Miss E. V., trav. expenses | 8 45 |
| Wells, Dr. Josephine, trav. expenses | 1 85 |
| Whitfield, T. G., Christmas decorations, 7.45; pipes, 5 doz. at 3.60; less discount, 97c. | 24 48 |
| Wilson, Harold A., Co., Ltd., croquet, 2 sets at 5.10; sales tax, 1.02 | 11 22 |
| Yellowlees, Niel, tuning pianos | 5 50 |

#### Repairs to buildings, etc. ($29,869.82)

#### Maintenance and repairs of all buildings, roads, walks, grounds and fences ($12,191.87)

| | |
|---|---|
| Aikenhead Hardware, Ltd., hardware, tools, etc., 75.61; sales tax, 10c. | 75 71 |
| Belleville Hardware and Lock Mfg. Co., Ltd., locks, 24 at 1.62 | 38 88 |
| Boake Mfg. Co., Ltd., lumber | 40 25 |
| Boeckh Co., Ltd., paint brushes, 92.86; sales tax, 1.60 | 94 46 |
| British-American Oil Co., Ltd., paint, oils, etc., 20.40; barrels, 5.00; sales tax, 50c. | 25 90 |
| Burwash Industrial Farm, cedar posts | 94 00 |
| Canada Paint Co., Ltd., paint, oils, etc. | 23 68 |
| Can. Express Co., charges | 28 25 |
| Canadian Gate Co., lawn driers, 15 at 14.55; sales tax, 4.36 | 222 61 |
| C. P. Ry. Co., freight charges | 3 59 |
| Cole, O. A., & Co., paints, etc., 67.86; sales tax, 70c. | 68 56 |
| Dillon, W. E., Co., Ltd., galvanized iron | 105 50 |
| Dom. Express Co., charges | 5 80 |
| Dominion Paving and Contracting Co., Ltd., carbolineum, 82 gals. at 1.00; sales tax, 1.64 | 83 64 |
| Frost Steel & Wire Co., Ltd., gates, 8 at 8.30, 6 at 8.85; wire fencing, 839.09; sales tax, 10.62; less discount, 2.40 | 966 81 |
| Gilchrist, James T., Lumber Co., lumber | 756 64 |
| G. T. Ry. Sys., freight charges | 172 76 |
| Gurney Foundry Co., Ltd., fireclay | 1 05 |
| Imperial Varnish and Color Co., Ltd., paint, oils, etc., 392.94; sales tax, 7.96 | 400 90 |
| Jamieson, R. C., & Co., Ltd., paint, oils, etc., 1,119.95; sales tax, 14.53 | 1,134 48 |
| King Bros. Co., of Whitby, Ltd., cattle hair, 35 lbs. at 8c.; sales tax, 3c. | 2 83 |
| Laidlaw, R., Lumber Co., Ltd., lumber | 232 55 |
| Langmuir, James, Co., Ltd., paint, oils, etc., 20.25; sales tax, 20c. | 20 45 |
| Lewis, Rice, & Son, Ltd., iron, hardware, etc. | 69 41 |
| Marble and Tiles, Ltd., marble slabs, 18.00; sales tax, 18c. | 18 18 |
| Martin-Senour Co., Ltd., paint, oils, etc., 127.90; sales tax, 86c. | 128 76 |
| Maundrell, Fred. D., beaverboard, 10.24; glass, 27.00; iron, hardware, etc., 4.00 | 41 24 |
| Maundrells' Hardware, hardware, tools, etc., 37.22; paint, oils, etc., 10.50; glass, 90c. | 48 62 |
| McFarlane Mfg. Co., ladders, 86 ft. at 50c.; sales tax, 86c. | 43 86 |
| Oke, R. G., lumber | 13 77 |
| Ontario Brick and Tile Plant, tile | 10 00 |
| Ontario Lime Co., Ltd., lime | 33 13 |
| Ontario Reformatory Industries, lumber | 99 81 |
| Otis-Fensom Elevator Co., Ltd. (contract), installing dumwaiter and motor | 332 28 |
| Pay lists, wages of men | 5,073 53 |
| Pearcy, Sanderson, & Co., Ltd., glass, 51.40; paint, oils, etc., 130.57 | 181 97 |
| Pedlar People, Ltd., culverts, 39.60; sales tax, 79c. | 40 39 |
| Peterborough Lock Mfg. Co., Ltd., sash locks, 24 at 2.50 | 60 00 |
| Phillips Mfg. Co., Ltd., mouldings, 32.20; sales tax, 32c. | 32 52 |
| Pilkington Bros., Ltd., glass, 143.59; sales tax, 1.26 | 144 85 |
| Provincial Brick and Tile Plant, Mimico, brick | 54 50 |
| Rathbone, George, Ltd., lumber, 99.00; sales tax, 99c. | 99 99 |
| Rice, George M., paint brushes, etc., 8.20; barb wire, 184 lbs. at 9c.; cement, 75 bags at 1.00, 50 bags at 1.10; wire screen, 100 ft. at 10½c.; window screens, 9 at 1.00; screen doors, 1 at 2.50, 1 at 4.60; hardware, tools, etc., 38.53 | 219 89 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Whitby.—Continued.

**Maintenance and repairs of all buildings, roads, walks, grounds and fences.—Continued**

| | |
|---|---|
| Rice, T. G., Wire Mfg. Co., wire fencing, 67.50; sales tax, 1.35 | 68 85 |
| Scarfe & Co., Ltd., paint, oils, etc., 160.50; sales tax, 3.23 .. | 163 73 |
| Soldiers' Civil Re-establishment Dept., loading lumber on car ..... | 9 00 |
| Sykes, J. A., lumber, 176.89; sales tax, 1.01 ..... | 177 90 |
| Vokes Hardware Co., Ltd., mitre box, 26.75; sash weights, 150 lbs. at 7½c.; sheet aluminum, 3.65; iron, hardware, etc., 39.90; beaverboard, 200.00; paint, oils, etc., 9.25; sales tax, 45c. ..... | 291 25 |
| Whitby Brick and Clay Products Co., Ltd., lumber .... | 34 50 |
| Williams, Benjamin, wallpaper | 95 36 |
| Wilson, D., wallpaper ..... | 5 28 |

**Purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto ($9,892.02)**

| | |
|---|---|
| Acme Waste Mfg. Co., Ltd., white waste, 116 lbs. at 14c.. | 16 24 |
| Aikenhead Hardware, Ltd., hardware, tools, etc. ..... | 95 37 |
| Armstrong, Fred., Co., Ltd., plumbing supplies ..... | 318 87 |
| Beattie, George J., electrical supplies ..... | 25 50 |
| Beardmore Belting Co., Ltd., leather belting, 152.48; sales tax, 72c. ..... | 153 20 |
| Blakeslee, G. S., & Co., machinery parts ..... | 15 12 |
| Boeckh Co., Ltd., brushes, 9.82; sales tax, 10c. ..... | 9 92 |
| Booth-Coulter Copper and Brass Co., Ltd., machinery repairs, 22.54; sales tax, 19c. ..... | 22 73 |
| Brierley, Wm. (Rochdale), Ltd., England, pulping machine .. | 275 04 |
| British Aluminum Co., Ltd., sheet aluminum ..... | 4 32 |
| British-American Oil Co., Ltd., oils, etc., 173.30; barrels, 26.00; sales tax, 1.18 ..... | 200 48 |
| Canada Customs, duty charges. | 63 81 |
| Canada Paint Co., Ltd., elastic paint, 32.34; sales tax, 33c... | 32 67 |
| Canadian Allis-Chalmers, Ltd., valves, etc. ..... | 48 40 |
| Canadian Economic Lubricant Co., Ltd., oils, grease, etc.... | 70 60 |
| Can. Express Co., charges .... | 79 72 |
| Canadian Gasket Co., gaskets. | 26 46 |
| Canadian General Electric Co., Ltd., electrical supplies. 65.33; sales tax, 12c. ..... | 65 45 |
| Canadian Independent Telephone Co., Ltd., installing switchboard, 142.20; railway fares, 8.00 ..... | 150 20 |
| Canadian Johns-Manville Co., Ltd., fire extinguishers ..... | 129 60 |
| Canadian Laundry Machinery Co., Ltd., extractor ..... | 670 00 |
| C. P. Ry. Co., freight charges. | 24 47 |
| Canadian Powers Regulator Co., Ltd., repairing regulators .. | 25 85 |
| Canadian Westinghouse Co., Ltd., machinery repairs .... | 106 05 |
| Crane, Ltd., plumbing supplies. | 277 28 |
| Crouse-Hinds Co. of Canada, Ltd., electrical supplies, 6.68; sales tax, 8c. ..... | 6 76 |
| Dodge Mfg. Co., Ltd., wood pulleys, etc., 63.00; sales tax, 11c. ..... | 63 11 |
| Dom. Express Co., charges ... | 17 01 |
| Dominion Rubber System (Ontario), Ltd., steam hose, couplings, etc. ..... | 19 84 |
| Dunham, C. A., Co., Ltd., plumbing supplies ..... | 13 50 |
| Dunlop Tire and Rubber Goods Co., Ltd., rubber hose, etc., 75.36; sales tax, 58c. ..... | 75 94 |
| Elliott Woodworker, Ltd., woodworker ..... | 450 00 |
| Fittings, Ltd., castings ..... | 56 |
| Garlock Packing Co., packing, gaskets, etc., 125.12; sales tax, 1.38 ..... | 126 50 |
| Goldie & McCulloch Co., Ltd., machinery parts ..... | 16 00 |
| Goodyear Tire and Rubber Co. of Canada, Ltd., rubber washers, 4.31; sales tax, 5c.. | 4 36 |
| G. T. Ry. Sys., freight charges | 97 66 |
| Grasselli Chemical Co., Ltd., chemicals, 91.84; sales tax, 83c. ..... | 92 67 |
| Gurney Foundry Co., Ltd., castings, 35.75; sales tax, 36c. .. | 36 11 |
| Hatch Mfg. Co., Ltd., machinery repairs, 39.85; sales tax, 38c. ..... | 40 23 |
| Hobart Mfg. Co., machinery parts ..... | 21 40 |
| Hydro-Electric Power Commission of Ontario, electrical supplies ..... | 800 75 |
| Ideal Engine and Packing Co., packing, etc. ..... | 63 12 |
| Imperial Oil, Ltd., oils, etc. ... | 68 68 |
| Johnson Temperature Regulating Co. of Canada, Ltd., repairing system ..... | 14 57 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Whitby.—Continued.

**Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto.—Continued.**

| | |
|---|---|
| Leitch, Arthur S., Co., machinery parts, 113.65; sales tax, 8c. | 113 73 |
| Lewis, Rice, & Son, Ltd., hose nozzles, etc., 4.35; iron, hardware, etc., 82.39; sales tax, 57c. | 87 31 |
| Maundrells' Hardware, iron, hardware, etc. | 2 80 |
| McClary Mfg. Co., iron castings | 50 |
| Murphy Iron Works, castings, bushings, etc., 51.25; freight and exchange rates, 1.31 | 52 56 |
| Mussens, Ltd., gasoline pump, 605.00; extra diaphragms, 6 at 7.00; extra suction hose, 66.80; freight charges, 6.23; sales tax, 7.14 | 727 17 |
| National Drug and Chemical Co. of Canada, distilled water, 50 gals. at 10c.; container, 25.00 | 30 00 |
| Nichols Chemical Co., Ltd., chemicals, 124.60; sales tax, 1.90 | 126 50 |
| Northern Electric Co., Ltd., electrical supplies, 709.23; sales tax, 89c. | 710 12 |
| Ontario Dept. of Agriculture (Institutes Branch), copper kettles, 1 at 60.00, 1 at 75.00; apple parer, 10.00; motor, 60.00; shaft, 10.00; retorts, 2 at 20.00; sugar bin, 5.00; truck, 10.00; cooking vats, 2 at 8.00 | 286 00 |
| Ontario Reformatory Industries, castings | 44 |
| Ontario Sewer Pipe and Clay Products, Ltd., pipe, bends, etc., 55.44; sales tax, 1.11 | 56 55 |
| Pay lists, wages of men | 1,099 78 |
| Peacock Bros., Ltd., gauge cones, 20.00; sales tax, 20c. | 20 20 |
| Public Utility Commission, Whitby, electrical supplies | 9 60 |
| Pullan, E., Wipers and Waste Co., Ltd., white waste, 50 lbs. at 13c., 165 lbs. at 18c.; wipers, 102 lbs. at 21c.; sales tax, 84c. | 58 46 |
| Rice, George M., iron, hardware, etc. | 22 27 |
| Robertson, James, Co., Ltd., plumbing supplies, 92.42; sales tax, 11c. | 92 53 |
| Smart-Turner Machine Co., Ltd., machinery repairs | 12 80 |
| Sparrow, Geo., & Co., machinery repairs | 16 50 |
| Standard Sanitary Mfg. Co., Ltd., plumbing supplies, 791.15; sales tax, 77c. | 791 92 |
| St. Catharines Cold Storage and Forwarding Co., Ltd., machinery parts | 1 00 |
| Stevens, C. M., electrical supplies | 32 45 |
| Stromberg-Carlson Telephone Mfg. Co., wire cable | 73 24 |
| Sullivan, P. J., furnace | 245 00 |
| University Garage, storage batteries, etc. | 50 99 |
| Vokes Hardware Co., Ltd., hardware, tools, etc., 200.75; sales tax, 1.04 | 201 79 |
| Williams, A. R., Machinery Co., Ltd., machinery parts, 31.95; sales tax, 27c. | 32 22 |
| Wilson & Cousins, hose coupling washers, 1 doz, 1.35; postage, 10c.; sales tax, 2c. | 1 47 |

**Live stock, vehicles and farm implements ($7,785.93)**

| | |
|---|---|
| Abbott, Fred., Holstein calves, 6 at 100.00 | 600 00 |
| Aikenhead Hardware, Ltd., lawn roller | 36 25 |
| Beatty Bros., Ltd., feed trucks, 3 at 24.00 | 72 00 |
| Brantford Carriage Co., Ltd., democrat, 210.00; buggy, 170.00 | 380 00 |
| Can. Express Co., charges | 5 95 |
| C. P. Ry. Co., freight charges | 87 63 |
| Cornish, Andrew, Holstein cows, 8 for | 2,000 00 |
| De Laval Co., Ltd., pasteurizer, 875.00; sales tax, 17.50 | 892 50 |
| Disney, W. F., scufflers, 1 at 16.00, 1 at 25.25 | 41 25 |
| Dom. Express Co., charges | 2 08 |
| G. T. Ry. Sys., freight charges | 230 63 |
| Keith, Geo., & Sons, hand sprayers, 3 at 6.00 | 18 00 |
| Kingston, Ontario, Hospital, Holstein heifer calf | 15 00 |
| Macnab, D. A., weeders, 2 at 7.50 | 15 00 |
| Massey-Harris Co., Ltd., mower | 76 00 |
| Maundrells' Hardware, lawn roller, 24.50; hand sprayers, 3 at 1.25; lawn mowers, 12 at 10.50 | 154 25 |
| McEwen, Robert, Yorkshire boar | 218 81 |
| Munro & McIntosh Carriage Co., Ltd., buggy, 96.50; bob-sleigh pole, 14.00 | 110 50 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Whitby.—Continued.

#### Live stock, vehicles and farm implements.—Continued.

| | |
|---|---|
| Shirley, E. J., International tractor and cultivator, 1,127.00; tractor plow, 181.80; tractor parts, 37.00; ensilage cutter, 433.29 | 1,779 09 |
| Spramotor Co., repairing spramotor | 156 64 |
| Steele, Briggs Seed Co., Ltd., brooders, 2 at 33.50 | 67 00 |
| Strong, Wm., brooder | 20 00 |
| Universal Garage, Ford truck, 568.00; demountable rim, 3.20; tires, 5 at 22.00 to 65.00; tubes, 1 at 7.50 | 807 35 |

### Reception Hospital for the Insane, Toronto.

#### Salaries ($350.00)

| | |
|---|---|
| H. Clare, M.D.: Eight and one-third months' salary as Medical Director | 350 00 |

### Ontario Hospital, Woodstock.

#### Salaries ($33,161.70)

| | | |
|---|---|---|
| J. J. Williams, M.D.: | Twelve months' salary as Superintendent | 5,100 00 |
| A. J. Hunter, M.D.: | do Asst. Medical Officer | 2,500 00 |
| M. M. Nesbitt: | do Bursar and Storekeeper | 1,650 00 |
| H. Milmine: | do Stenographer | 900 00 |
| S. McNeil: | do Matron | 1,300 00 |
| J. W. Precious: | do Engineer | 1,000 00 |
| Alfred C. L. Vincent: | do Carpenter | 1,100 00 |
| J. S. McCurdy: | do Farmer | 1,300 00 |
| S. H. Purchase: | do Gardener | 1,300 00 |
| Chief Attendants, Attendants and Nurses: | | 9,048 53 |
| Domestic Help: | | 3,630 17 |
| Engineering Staff, including Assistant Engineers, Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths | | 1,303 00 |
| Farm Hands and Messengers: | | 3,001 00 |
| Temporary Assistance: | | 29 00 |

#### Expenses ($42,716.30)

#### Medicines and medical comforts, including tobacco ($1,140.64)

| | |
|---|---|
| Ingram & Bell, Ltd., medical, supplies, 85.79; sales tax, 9c. | 85 88 |
| Millman, Fred., tobacco, 336 lbs. at 1.08 to 1.28 | 388 74 |
| Pepper, J. T., drugs, chemicals, etc. | 341 57 |
| Rae, B. J., bottle labels | 3 75 |
| Rea, E. A., drugs, chemicals, etc. | 320 70 |

#### Groceries, provisions and butchers' cattle ($20,560.40)

| | |
|---|---|
| Agnew, James, maple syrup, 12½ gals. at 3.50 | 43 75 |
| Brown, Nelson, apples, 12 bags at 2.00, 2 bags at 3.00 | 30 00 |
| Coles, E. J., Co., dried apples, 200 lbs. at 15c. | 30 00 |
| Copeland, G., & Sons, oatmeal, 8½ bbls. at 10.00 | 85 00 |
| Despond, G. A., fish, 5,205 lbs. at 15c. to 22c. | 931 16 |
| Gunns, Ltd., butter, 585 lbs. at 63½c. and 64½c., oleomargarine, 2,310 lbs. at 33½c. | 1,148 54 |
| Harris Abattoir Co., Ltd., beef, 14,454 lbs. at 16c. to 26½c.; butter, 1,437 lbs. at 54.90 cwt.; oleomargarine, 5,160 lbs. at 36½c.; mutton, 2,177 lbs. at 15c. to 29c.; bacon, 1,265 lbs. at 43c. to 53c.; pork, 2,339 lbs. at 25½c. to 29½c.; suet, 20 lbs. at 30c.; ham, 168½ lbs. at 38c. to 48½c.; sausage, 140 lbs. at 24½c. to 26½c.; mincemeat, 50 lbs. at 19½c.; shortening, 300 lbs. at 23c. to 30c.; sales tax, 99c. | 7,868 68 |
| Ideal Bakery, bread, 48,510 lbs. at 6c. to 7½c.; rolls and buns, 30 doz. at 10c. to 17c. | 3,381 84 |
| Karn, W. H., pears, 3 bus .at 1.00 | 3 00 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Woodstock—Continued.

Groceries, provisions and butchers' cattle.—Continued.

King, T. A., ice cream, 16 pts. at 40c. ..... 6 40

Longworth, Mrs., plums, 8 bas. at 70c. ..... 5 60

MacMillan, Mrs. D., apples, 1 bag ..... 3 00

Millman, Fred., pepper, 40 lbs. at 55c. and 65c.; coffee, 675 lbs. at 48c. and 50c.; syrup, 7,574 lbs. at 8½c. to 10½c.; ginger, 12 lbs. at 45c. and 60c.; tea, 1,266 lbs. at 43c. to 50c.; cocoanut, 13 lbs. at 35c. to 42c.; split peas, 680 lbs. at 10c.; cornflakes, 10-5-9 cases at 4.00 and 4.25; rolled wheat, 906 lbs. at 7c. to 8½c.; apples, 8 bbls. at 4.00 to 6.50, 34 1-6 bags at 1.25 to 3.50, 5 bus. at 1.30; shredded wheat, 1 case at 4.75, 1 case at 5.00; cornmeal, 1,530 lbs. at 6½c.; barley, 500 lbs. at 6½c.; baking soda, 1 doz., 50c., 100 lbs. at 5c.; lemons, 10 doz. at 35c. and 40c.; vinegar, 83 gals. at 35c.; salt, 16 bags, 20c. to 1.10, 9 bbls. at 2.75 to 3.10 bbl.; cheese, 316 11-16 lbs. at 32c. and 35c.; baking powder, 144 tins at 30c.; raisins, 542 lbs. at 22c. to 30c.; biscuits, 705 lbs. at 21c.; cocoa, 12 lbs. at 60c., 2 doz. at 2.75, 2 doz. at 3.50; icing sugar, 33 lbs. at 14c., 50 lbs. at 17c., 11,700 lbs. at 11.20 to 23.91 cwt.; jam, 2,352 lbs. at 18c. to 23c.; prunes, 2,400 lbs. at 20c. to 23½c.; cloves, 4 lbs. at 85c., 2 lbs. at 75c.; geese, 58 lbs. at 30c.; ducks, 9½ lbs. at 30c.; chicken, 158 lbs. at 28c., 49 lbs. at 40c.; flavoring extracts, 8½ doz. at 1.50 and 2.25; candied fruit peels, 10 lbs. at 47c., 2 lbs. at 60c.; currants, 80 lbs. at 25c.; nuts, 65 lbs. at 35c.; candy, 65 lbs. at 25c.; oranges, 22 doz. at 42½c., 1 doz. at 55c.; layer raisins, 5½ lbs. at 55c.; corn starch, at 10½c. to 12½c.; flour, 3,450 lbs. at 6.75 cwt., 200 lbs. at 6.35; rice, 720 lbs. at 13c. to 16c.; macaroni, 18 lbs. at 12½c., 30 lbs. at 15½c.; marmalade, 16 pails at 1.10 to 2.50, 24 lbs. at 22½c. to 30c.; onions, 2 pecks. at 1.00; mustard, 24 lbs. at 50c.; nutmegs, 4 lbs. at 60c., 2 lbs. at 55c.; figs, 1,056 lbs. at 18c., 1,089 lbs. at 15c.; canned salmon, 8 doz. at 2.25 and 3.55, 6 tins at 50c.; sauce, ½ doz. at 3.00, ½ doz. at 3.60; tapioca, 180 lbs. at 15c.; molasses, 5 gals. at 70c.; gelatine, 4 pkgs. at 25c.; jelly powders, 2 doz. at 1.35; cream of tartar, 2 lbs. at 1.00; spice, 5 lbs. at 40c.; oleomargarine, 90 lbs. at 33½c.; oatmeal, 16 bags at 5.00 to 6.75; cherries, 21 bas. at 1.65; plums, 8 bas. at 65c.; peaches, 15 bas. at 1.20; sundries, 23.16 6,900 85

National Bakers Egg Co., Inc., evaporated egg, 50 lbs. at 1.05 ..... 52 50

Ontario Reformatory Industries, lard compound, 50 lbs. at 25c.; 100 lbs. at 27½c. .... 40 00

Poole & Co., peaches, 4 bas. at 85c. ..... 3 40

Proctor & Gamble Distributing Co. of Canada, Ltd., lard, 60 lbs. at 27⅝c. ..... 16 58

White, Miss A., apples, 4 bus. at 40c. ..... 1 60

Woodstock Produce Co., apples, 3 bags at 2.80; bags, 10c. .. 8 50

#### Fuel, light and water ($9,867.59)

Blair, B., Co., Ltd., coal, 135 tons, 425 lbs. at 11.75 ton, 126 tons, 143 lbs. at 12.00 ton, 90 tons, 1,950 lbs. at 13.00 ton, 280 tons, 1,580 lbs. at 15.50 ton ..... 7,519 25

Millman, Fred., matches, 1 case at 23.25, 1 case at 25.50, 4 pkgs. at 35c.; candles, 2 lbs. at 30c. ..... 50 75

Woodstock Water and Light System, electric current .... 547 59

Woodstock Water Works Office, water rates ..... 1,750 00

#### Clothing ($807.26)

Agnew, John, Ltd., shoes, 27 prs. at 3.00 to 3.75; rubbers, 25 prs. at 85c. to 1.25; laces, 7 gro. at 2.25 and 2.50; rubber boots, 1 pr., 4.00 ..... 141 15

Grafton & Co., Ltd., pants, 2 prs. at 16.00, 1 pr., 16.20, 1 uniform, 69.00; coats, 2 at 1.98, 2 at 2.75; straw hats, 2 doz. at 3.00 ..... 132 66

## PUBLIC INSTITUTIONS.—Continued

### Ontario Hospital, Woodstock.—Continued.

#### Clothing.—Continued.

| | |
|---|---|
| Karn, Fred. W., scissors, 1 pr., 1.75; oiled aprons, 2 at 2.50; mitts, 4 prs. at 50c. ..... | 8 75 |
| McPherson, A., repairing shoes | 12 65 |
| Mercer Reformatory Industries, stockings, 12 prs. at 52c., 12 prs. at 54c.; overalls, 38 prs. at 2.00, 25 prs. at 2.45; smocks, 18 prs. at 2.00; boots, 6 prs. at 2.85; socks, 2 doz. at 4.80; mitts, 24 prs. at 57c.; shirts, 6 at 1.80; cases, 1.50.. | 238 65 |
| Murray, W. R., repairing shoes | 15 75 |
| Simpson, Robt., Co., Ltd., men's suits, 2 at 42.50 ..... | 85 00 |
| White, Jno., Co., Ltd., cotton, 89 yds. at 12½c. to 25c.; elastic, 16¾ yds. at 19c.; vests, 12 at 50c.; drawers, 5 prs. at 60c., 7 prs. at 75c.; linen, 19 yds. at 1.00; yarn, 2 lbs. at 62½c., 2 lbs. at 1.12, ½ lb. at 2.50; shirting, 58 yds. at 38c. to 55c.; pins, 5.40; thread, 20 doz. at 1.20; buttons, 16 doz. at 7c.; print, 14 yds. at 25c.; corsets, 4 prs. at 1.50; suiting, 50 yds. at 85c. | 172 65 |

#### Laundry and cleaning ($1,818.25)

| | |
|---|---|
| Atteaux Dyestuff and Chemical Co., Ltd., wyandotte soda, 4,200 lbs. at 4.00½ to 5.44 cwt.; wyandotte detergent, 250 lbs. at 9.52 cwt.; sales tax, 56c. ..... | 215 74 |
| Balfour, Smye & Co., soap, 30 boxes at 8.55 ..... | 256 50 |
| Canadian Gate Co., 1 lawn dryer, 14.55; sales tax, 29c. ..... | 14 84 |
| Coles, E. J., Co., 1 feather duster, 75c.; brushes, 4 at 15c. | 1 35 |
| Holmes, James, liquid wax, 1 gal. ..... | 5 50 |
| Karn, Fred. W., radiator brushes, 6 at 50c.; clothes baskets, 3 at 2.00, 4 at 2.25; sink brushes, 9 at 15c.; waxing brush, 4.00; floor wax, 1 lb. at 90c., 2 lbs. at 1.00; razor strops, 2 at 2.00; razor, 3.00; nail brushes, 1 doz., 60c.; hair brooms, 6 at 2.25; whiting, 20 lbs. at 5c.; wringer frames, 3 at 3.75; mop wringers, 3 at 3.00, 1 at 4.50; benzine, 1 gal., 45c.; wringer rolls, 1 pr. at 6.50, 4 prs. at 7.50; wringer clamps, 2 at 85c.; wringer bearings, 6 at 15c., 24 at 12c.; bannister brushes, 6 at 85c., 12 at 1.00; fly swats, 12 at; 15c.; tub, 2.60; roller nuts, 1 pr., 60c. ..... | 137 63 |
| McDonald & Willson, Ltd., wringer rolls, 1 set, 8.50, 1 set, 6.00 ..... | 14 50 |
| Millman, Fred., bon ami, 6 doz. at 1.20, 21 doz. at 1.25; ammonia, 30 doz. at 90c., 12 doz. at 1.00; washboards, 6 at 50c.; toilet paper, 6 cases at 6.50, 8 cases at 7.50, 6 cases at 8.00, 8 cases at 9.50, 1 case, 6.25; shoe polish, 5 doz. at 1.50; stove polish, 3 doz. at 1.30, 3 doz. at 1.50; toilet soap, 1 doz. at 80c., 4 doz. at 1.00; brushes, 10 doz. at 2.40 to 4.20; brasso, 8 doz. at 2.65; mop sticks, 6 at 20c., 12 at 25c.; wax, 184 lbs. at 20c. to 37½c.; clothes pins, 1 box, 1.50, 2 boxes at 1.90; wash tub, 2.25; laundry blue, 84 lbs. at 20c.; chloride of lime, 7⅔ doz. at 1.50; liquid veneer, 1 doz. at 2.75, 1 doz. at 5.50; starch, 203 lbs. at 10½c.; 82 lbs. at 12¼c.; lux, 2 pkgs. at 12½c.; bath brick, 1 doz., 1.00; mops, ½ doz. at 4.00 ..... | 520 82 |
| Pepper, J. T., hair brushes, 6 at 90c.; combs, ½ doz. at 3.60, ½ doz. at 6.00; chamois, 1.00; shaving soap, 4 lbs. at 1.00; chemicals, 8.50 ..... | 23 70 |
| Perkins, Ince & Co., soap, 15 boxes at 8.65 ..... | 129 75 |
| Proctor & Gamble Co. of Canada, Ltd., soap, 1,063 lbs. at 18¾c. ..... | 199 32 |
| Rea, E. A., ½ doz. combs at 4.20 ..... | 2 10 |
| Rosalene Products, Ltd., bug poison, 1 gal., 4.00; sprayer, 50c.; sales tax, 4c. ..... | 4 54 |
| Soldiers' Civil Re-establishment Dept., brooms, 4 doz. at 7.25, 4 doz. at 7.75, 4 doz. at 8.50.. | 94 00 |
| Smith, A M., & Co., soap, 20 boxes at 9.80; sales tax, 1.96 | 197 96 |

#### Furniture and furnishings ($2,872.89)

| | |
|---|---|
| Coles, E. J., Co., crockery, glassware, etc., 212.12; kitchen utensils, 16.75; net, 8 yds. at 1.25; cretonne, 3 yds. at 1.50, 1 pr. curtains, 7.75; chairs, 36 at 2.50, 12 at 1.83, 6 at 2.25; sales tax, 38c. ..... | 376 96 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Woodstock.—Continued.

#### Furniture and furnishings.—Continued.

| | |
|---|---|
| Coppins, E. S., repairs to utensils, 4.75; kitchen utensils, 2.50 | 7 25 |
| General Products Co. of Canada, rubber sheets, 98 at 4.00; feather pillows, 18 prs. at 1.75; sales tax, 4.24 | 427 74 |
| Gurney Foundry Co., Ltd., repairs to range | 13 30 |
| Karn, Fred. W., kitchen utensils, 148.05; trays, 6 at 1.00; chambers, 1 doz. at 10.80, 1 doz. at 12.00; garbage cans, 6 at 4.00; iron hardware, etc., 1.00; pitchers, 6 at 1.85; coal hods, 2 at 1.35; padlocks, 1 at 1.25, 1 at 1.50; cocoa mats, 2 at 1.85; chamber pail, 2.25; repairs to utensils, 7.55 | 231 90 |
| McKay, Jas. P., 1 poker | 75 |
| Mercer Reformatory Industries, table napkins, 1 doz. at 5.25; sheeting, 40 yds. at 47c., 50 yds. at 55c.; towels, 43 doz. at 2.58 to 7.80; blankets, 50 prs. at 11.90; pillow slips, 9 doz. at 3.78, 4 doz. at 4.32; sheets, 7 doz. at 14.04, 5 doz. at 15.00; cotton, 32 yds. at 27½c.; containers, 4.50 | 1,088 25 |
| Millman, Fred., rubber rings, 5 gro. at 85c., ¼ gro. at 1.00; 1 barrel, 8.00; metal rings, 12 doz. at 30c.; gem jars, 2 doz. at 1.40, 2 doz. at 1.35, 9 doz. at 1.25; jelly glasses, 2 doz. at 1.00 | 34 85 |
| Paxton, W. D., repairing clocks | 3 25 |
| Pepper, J. T., china cement, 1 bot. | 30 |
| Poole & Co., crockery, glassware, etc. | 3 75 |
| Simpson, Robt., Co., Ltd., linoleum, 4 sq. yds. at 3.85 | 15 40 |
| Singer Sewing Machine Co., Inc., sewing machine motors, 2 at 22.50 | 45 00 |
| Smiley, J. G., & Son, cabinet clamps, 1 pr., 1.50; kitchen utensils, 3.05; hammer, 1.50; sales tax, 3c. | 6 08 |
| Sparrow, Geo., & Co., 1 double boiler, 15.00; sales tax, 30c. | 15 30 |
| Star Specialty Co., garbage cans, 2 at 4.00 | 8 00 |
| White, Jno., Co., Ltd., net, 23 yds. at 1.25; mats, 7 at 3.25 to 6.00; doilies, 2 at 50c.; muslin, 90 yds. at 75c.; pillow cotton, 18 yds. at 80c.; oilcloth, 10 yds. at 75c.; damask, 80 yds. at 1.75; shade cloth, 75 yds. at 1.00, 20 yds. at 1.25; rollers, 1 doz. at 3.24; stair carpet, 30½ yds. at 2.95; stair plates, 6¾ doz. at 50.; laying stair plates, 2.60; bath mat, 5.75; leno, 10 yds. at 20c.; marquisette, 86 yds. at 50c.; pillows, 1 pr. 4.50; towels, 12 at 1.35; tape, 6 doz. yds. at 25c.; curtains, 1 pr. at 5.00, 1 pr. at 6.50; sateen, 7 yds. at 1.75, 2 yds. at 50c.; elastic, 8 yds. at 25c.; sundries, 1.26 | 588 81 |
| Woodroofe & Son, 1 alarm clock | 6 00 |

#### Office expenses ($330.93)

| | |
|---|---|
| Bell Telephone Co., rent of instruments, 100.14; messages, 30.40 | 130 54 |
| C. P. Ry. Co.s Tel., messages | 1 32 |
| Cook, H. J., subscription to sundry newspapers | 4 80 |
| Goodeve, A., stationery | 3 25 |
| G. N. W. Tel. Co., messages | 1 57 |
| Postmaster, postage stamps | 110 00 |
| Rae, B. J., printing, stationery, etc., 5.25; sales tax, 5c. | 5 30 |
| Spring Creek Telephone Co., Ltd., rent of instruments, 8.50; incorporation expense, 3.05; repairs, 4.05 | 15 60 |
| Sundry newspapers and periodicals, subscriptions | 3 00 |
| Sutherland, J. & J., stationery | 53 05 |
| United Typewriter Co., Ltd., repairing typewriter | 2.50 |

#### Farm expenses ($4,992.87)

| | |
|---|---|
| Awde, J. L., shorts, 2 tons at 54.00; buckwheat, 2 bus. at 2.40; bran, ¼ ton at 50.00 | 125 30 |
| Baird, Wm., & Son, repairing implements, 88.47; gasoline, oil, etc. 53.95; sales tax, 2c. | 142 44 |
| Bennett, W. J., blacksmithing | 31 20 |
| Bickerton Bros., & Co., harness repairs | 44 25 |
| Brown & Little, gasoline, oil, etc. | 3 78 |
| Can. Express Co., charges | 1 35 |
| C. P. Ry. Co., freight charges | 35 00 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Woodstock.—Continued.

#### Farm expenses.—Continued.

| | |
|---|---|
| Chipperfield, W. J., repairing implements | 27 90 |
| Coles, E. J., Co., flower pots | 9 75 |
| Commercial Auto Service, gasoline, 4.56; auto repairs, 4.85 | 9 41 |
| Commercial Motor Bodies and Carriage, Ltd., motor repairs, 105.04; sales tax, 92c. | 105 96 |
| Copeland, G., & Sons, shorts, 2 tons at 43.00; oat chop, 12,750 lbs. at 4.00 cwt.; bran, 2 tons at 38.00 | 672 00 |
| Cronin, F., implement parts | 3 15 |
| Crosier, Wm. W., blacksmithing | 35 00 |
| Cullen, James, shorts, 14 tons at 53.00 to 68.00; chopping grain, 74 bags at 10.00; bran, 1 ton at 47.00, 1 ton at 48.00, 1 ton at 50.00; schumacher, 1 ton at 68.00, ¾ ton at 70.00; corn, 1 bus. 44 lbs. at 1.90; crushed oats, 8 tons at 80.00 to 95.00; mixed chop, ¼ ton at 70.00 | 1,957 30 |
| Dominion Seeds, Ltd., seeds, etc. | 7 70 |
| Elliott Bros., repairing tractor, etc. | 73 73 |
| Fowell, John, implement parts | 4 05 |
| Imperial Oil, Ltd., gasoline, oil, etc., 315.39; sales tax, 2.27 | 317 66 |
| Jenkins, W. H., harness repairs | 1 50 |
| Karn, Fred W., snow shovels, 12 at 1.25; pails, 6 at 1.10; castor oil, 5 lbs. at 45c.; harvest mitts, 6 pr. at 60c.; whip, 1.00; scythe, 2.25; manure forks, 2 at 2.25, 2 at 2.40; hame straps, 6 at 35c.; sweat pads, 6 at 98; hoes, 1 at 1.50, 6 at 90c., 3 at 85c.; leather belts, 3 at 1.50; pick handles, ½ doz. at 6.00; axe handles, ½ doz. at 9.00; rubber hose, 100 ft. at 25c.; spades, 2 at 2.00; rakes, 1 at 1.25, 1 at 1.50; axle grease, 11 pails at 40c.; implement parts, 7.98; stable brooms, 4 at 1.40, 4 at 1.50; trowels, 6 at 25c.; hay forks, 3 at 1.25; fly oil, 1 gal., 1.25; lantern, 1.50; cup grease, 10 lbs. at 25c.; shovel handles, ½ doz. at 7.80; potato forks, 2 at 2.50; grass shears, 2 pr. at 2.75; garden line, 300 ft. at 7c.; shovels, 2 at 2.00; seeds, 1.30; sundries, 8.18 | 165 64 |
| Keith, Geo., & Sons, seeds | 67 42 |
| Kennedy, F. F., repairs to implements | 8 45 |
| Kirk, Geo., oyster shell, 50 lbs. at 2c, 100 lbs. at 1¾c.; chicken feed, 50 lbs. at 4.50, 500 lbs. at 3.90, 100 lbs. at 4.75; shorts, 1 ton, 67.00; buckwheat, 1½ bus. at 2.50; grit, 50 lbs. at 2c.; cracked corn, 1,300 lbs. at 5c.; sundries, 1.43 | 168 43 |
| Lefler, E. & Son, repairs to implements | 23 30 |
| Martin, W. H., repairs to implements | 65 |
| McKay, Jas. P., blacksmithing | 14 90 |
| Millman, Fred, salt, 3 bbls. at 3.00; saltpetre, 5 lbs. at 20c. | 10 00 |
| Mills, W. C., repairing cow-hide robe | 6 00 |
| Murray, J. M., repairs to vehicles | 17 00 |
| Oxford Garage, gasoline, oil, etc., 60.36; tire casing, 40.00; auto repairs, etc., 57.57 | 157 93 |
| Pepper, J. T., chemicals | 25 |
| Rea, E. A., auto license | 15 00 |
| Reliance Garage, repairing tractor | 15 30 |
| Rudd, Drs., veterinary services | 44 00 |
| Rudd, Dr. W., stabling privileges, 6 months | 7 50 |
| Sawden, W. A., implement parts | 23 85 |
| Scarfe & Co., Ltd., paint, etc., 3.38; sales tax, 3c. | 3 41 |
| Simmers, J. A., Ltd., seeds, plants, etc. | 35 15 |
| Skelton, Frank, services threshing | 152 00 |
| Smiley, J. Y., & Son, hose, 100 ft. at 30c.; paint, oils, etc., 12.33; pitchfork handles, 6 at 60c.; wrench, 3.25; hoe handles, 6 at 50c.; sales tax, 4c. | 52 22 |
| Steele, Briggs Seed Co., seeds, etc. | 142 28 |
| Stone, Wm., Sons, Ltd., fertilizer, 1 ton | 51 45 |
| Tennent, J. H., expenses testing cows | 3 00 |
| Thornton, H. B., binder twine, 350 lbs. at 21c. | 73 50 |
| Waddle, R. B., auto chain | 3 80 |
| White, George, & Sons, Co., Ltd., implement parts, 63.25; express charges, 52c. | 63 77 |
| Whitelaw, R., repairs to tractor | 20 00 |
| Wigle, Darius, seed corn, 8 bus. at 3.00 | 24 00 |
| Woodstock Wagon & Mfg. Co., Ltd., wagon bolster, 5.00; repairs to vehicles, 8.95; sales tax, 29c. | 14 24 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Woodstock.—Continued.

#### Contingencies ($325.47)

| | |
|---|---|
| Canadian Express Co., express charges | 37 39 |
| C. P. Ry. Co., freight charges. | 3 22 |
| Dom. Express Co., express charges | 27 40 |
| Fraser, M., trav. expenses | 4 05 |
| Goodeve, A., playing cards, 1 doz. at 3.60; tally cards, 4 doz. at 20c. | 4 40 |
| G. T. Ry. Sys., freight charges | 17 70 |
| Heath, Dr. V. LeRoy, dental services | 1 00 |
| Karn, Fred W., twine, 1 ball, 25c.; 12 lbs. at 40c. | 5 05 |
| Knott, J. H., tuning and repairing piano | 12 00 |
| McCurdy, J. H., trav. expenses. | 10 35 |
| Millman, Fred, paper bags | 1 00 |
| Pathescope of Canada, Ltd., film service | 75 00 |
| Saunders Music Store, phonograph needles, 1 doz. | 1 80 |
| Scott & Bartley, sawdust, 4 loads at 1.25 | 5 00 |
| Sentinel-Review, advertising | 80 |
| Simpson, Robt., Co., Ltd., lawn bowls, 3 sets at 7.95; lettering, 1.80; luxury tax, 2.39 | 28 04 |
| Smiley, J. Y., & Son, baseballs, 6 at 2.50; luxury tax, 1.50 | 16 50 |
| Sundry newspapers and periodicals, subscriptions | 21 63 |
| Sutherland, J. & J., playing cards, 6 packs at 40c.; crepe tissue paper, 1.84 | 4 24 |
| Williams, Dr. J. J., trav. expenses | 48 90 |

#### Repairs to buildings, etc. ($12,735.73)

##### Maintenance and repairs of all buildings, roads, walks, grounds and fences ($7,152.15)

| | |
|---|---|
| Blair, B. Co., Ltd., cement | 178 88 |
| Brown, Jarvis, Roofing Co., Ltd., slates, 350 at 15c.; nails, 10 lbs. at 15c.; iron, 1½ sheets at 3.00 | 58 50 |
| Burwash Industrial Farm, cedar posts | 119 30 |
| Butler, R. E., Lumber Co., lumber | 414 03 |
| Can. Express Co., charges | 5 50 |
| C. P. Ry. Co., freight charges | 22 80 |
| Dom. Express Co., express charges | 35 |
| Dom. Paving and Contracting Co., Ltd., carbolite carbolineum, 40 gals. at 1.00; sales tax, 80c. | 40 80 |
| Fletcher, Wm. J., explosives, fuse, etc. | 7 60 |
| Frost Steel and Wire Co., Ltd., wire fencing, gates, etc., 173.02; sales tax, 3.56 | 176 58 |
| G. T. Ry. Sys., freight charges | 69 70 |
| Independent Concrete Pipe Co., Ltd., gravel, 28 loads at 75c. | 21 00 |
| Karn, F. W., iron, hardware, etc., 95.06; plaster, lime, etc., 10.05; brushes, paint, oil, etc., 856.88; putty, glass, etc., 152.48 | 1,114 47 |
| Keeble, Jno. B., & Co., Ltd., paint, oils, etc., 223.12; sales tax, 2.23 | 225 35 |
| Lowe Bros., Ltd., paint, oils, etc., 3.75; sales tax, 4c. | 3 79 |
| McKinley Lumber Co., Ltd., machine work on lumber | 4 00 |
| Pay roll, wages of men | 2,861 15 |
| Sheehy Bros., repairs to buildings | 56 50 |
| Smiley, J. Y., & Son, paint, oils, etc., 1,401.02; iron, hardware, etc., 100.15; glass, 66.10; sales tax, 11.83 | 1,579 10 |
| Soldiers' Civil Re-establishment Dept., lumber | 19 39 |
| Stewart, Robt. Ltd., lumber | 173 36 |

##### Maintenance and repairs of plumbing, steam and electric plants and all machinery attached thereto ($3,336.73)

| | |
|---|---|
| Baird, Wm., & Son, welding grate | 1 00 |
| Can. Express Co., express charges | 2 55 |
| Can. Gen. Electric Co., Ltd., electrical supplies, 182.36; sales tax, 1.82 | 184 18 |
| C. P. Ry. Co., freight charges | 16 75 |
| Conduits Co., Ltd., elbows and couplings, 28.34; sales tax, 58c. | 28 92 |
| Coppins, E. S., plumbing repairs, etc., | 1,969 61 |
| Gibson, J. G., Marble and Granite Co., Ltd., marble slabs, 221.00; sales tax, 4.42 | 225 42 |
| G. T. Ry. Sys., freight charges. | 13 00 |
| Gurney Foundry Co., Ltd., water section, 50.80; Gothic heaters, 4 at 90.00; sales tax, 3.60 | 414 40 |
| Imperial Oil, Ltd., oil, etc. | 24 30 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Hospital, Woodstock.—Continued.

**Maintenance and repair of plumbing, steam and electric plants and all machinery attached thereto.—Continued.**

| | |
|---|---|
| Karn, Fred. W., hardware, tools, etc. | 37 95 |
| Pay roll, wages of men | 175 50 |
| Pepper, J. T., chemicals | 6 70 |
| Reid & Brown Structural Steel and Iron Works, Ltd., manhole frames and covers, 5 at 15.00; sales tax, 1.50 | 76 50 |
| Standard Sanitary Mfg. Co., Ltd., plumbing supplies, 86.14; sales tax, 36c. | 86 50 |
| Toronto Ontario Hospital, prison type bowls, 3 at 20.00 | 60 00 |
| Whitelaw, R., boiler tubing | 2 70 |
| Woodstock Electric Co., repairs to motor | 10 75 |

**Live stock, vehicles and farm implements ($2,246.85)**

| | |
|---|---|
| Aikenhead Hardware, Ltd., lawn roller | 15 00 |
| Beatty Bros., Ltd., tank, 21.20; hog troughs, 2 at 2.25; sales tax, 52c. | 26 22 |
| Bickerton Bros., & Co., team harness, 1 set | 78 00 |
| C. P. R. Co., freight charges | 62 50 |
| Fowell, John, & Son, plough, 27.00; mower, 15.00; shears, 1.80 | 43 80 |
| G. T. Ry. Sys., freight charges | 5 53 |
| Hamilton Ontario Hospital, H.F. grade cows, 4 at 200.00 | 800 00 |
| Massey-Harris Co., Ltd., 1 rake | 48 00 |
| Oxford Garage, Ford chassis | 787 50 |
| Welstead, G. Arthur, Yorkshire, sows, 4 at 55.00 | 220 00 |
| White, George, & Sons, Co., Ltd., implement parts | 95 30 |
| Woodstock Wagon & Mfg. Co., Ltd., repairing lorry | 65 00 |

### Ontario Reformatory.

**Repairs to buildings, etc. ($1,859.67)**

**Maintenance and repairs of all buildings, roads, walks, grounds and fences ($1,726.79)**

| | |
|---|---|
| Aikenhead Hardware, Ltd., screen wire | 13 59 |
| Bond Hardware Co., Ltd., paints, oils, etc., 49.20; cement, 2.00; iron hardware, etc., 13.36; sales tax, 26c. | 64 82 |
| Breend, C. H., rent of swing stage, etc. | 42 00 |
| Can. Paint Co., Ltd., paints, oils, etc., 120.60; sales tax, 1.23 | 121 83 |
| Occomer, H., repairs to buildings | 313 31 |
| O'Reilly, T. E., Ltd., calcium chloride, 78.80; sales tax, 80c. | 79 60 |
| Pay lists, wages of men, 959.30; railway fares, 17.20 | 976 50 |
| Simms, T .S., & Co., Ltd., paints, oils, etc. | 20 35 |
| Standard White Lime Co., Ltd., lime, 3.00; sales tax, 4c. | 3 04 |
| Stull, H. H. O., tallow cake, 14 lbs. at 20c. | 2 80 |
| Sturgeon, Ltd., paints, oils, etc. | 88 95 |

**Purchase maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto ($132.88)**

| | |
|---|---|
| Smith, Frederick, plumbing supplies | 132 88 |

### Ontario Reformatory Industries.

**Salaries ($24,651.67)**

| | | | | |
|---|---|---|---|---|
| W. Robertson: | Twelve months' | salary as | Superintendent | 2,000 00 |
| G. Wilson: | | do | Asst. Superintendent | 1,600 00 |
| E. Hogan: | | do | Storekeeper | 900 00 |
| B. H. Williams: | | do | Clerk | 1,565 00 |
| R. G. Stevens: | Two | do | Clerk | 156 00 |
| E. C. Davies: | Twelve | do | do | 780 00 |
| J. J. Kirvan: | Seven | do | Abattoir Manager | 991 00 |
| E. J. Everett: | Twelve | do | Engineer | 1,300 00 |
| H. Loach: | | do | Machinist | 1,400 00 |
| Guards: | | | | 12,759 67 |
| Cooks: | | | | 1,200 00 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Reformatory Industries.—Continued.

#### Provincial Brick and Tile Plant, Mimico ($72,091.77)

| | |
|---|---|
| Adelaide Auto Tire Vulcanizing Co., tire, 1, 26.00; repairing tires, 3.00 | 29 00 |
| Aikenhead Hardware Ltd., steel balls, 50 at 75c., 37.50; elevator bolts, 600 at 3.00, 18.00 | 55 50 |
| Allan, A. A., & Co., Ltd., mitts, 15 doz. at 5.00, 5 doz. at 4.50; caps, 5 doz. at 18.00, 1 doz. at 27.00, 1-6 doz. at 24.00; sales tax, 2.42 | 220 92 |
| Ames, Holden, McCready, Ltd., boots, 112 prs. at 3.80 to 5.00 | 473 10 |
| Baines & David, iron, steel, etc. | 18 65 |
| Bamford, James, apples, 5 bbls. at 6.40; potatoes, 10 bags at 6.00; bags, 1.00 | 93 00 |
| Barnes, Geo. W., fumigating guards' quarters | 35 00 |
| Beardmore Belting Co., Ltd., leather belting | 12 84 |
| Bell Telephone Co., messages, 8.50; rent of instruments, 307.57 | 316 07 |
| Blyth Bros., auto repairs, 171.94; tire, 1 at 27.50 | 199 44 |
| Brock, W. R., Co., Ltd., quilts, 3 at 8.00; yarn, 2 lbs. at 2.75; handkerchiefs, 3 doz. at 3.75; smocks, 1 doz. at 30.00, 1 doz. at 33.00; less discount, 4.15. | 99 60 |
| Campbell, G., bread, 10,010 loaves at 24c. to 26c. | 2,536 74 |
| Can. Customs, customs duty | 174 91 |
| Can. Glove Works, Ltd., mitts, 10 doz. at 9.00, 15 doz. at 7.50; gloves, ¼ doz. at 24.00; sales tax, 4.17 | 212 67 |
| Can. Metal Co., Ltd., babbitt metal, 110 lbs. at 35c.; sales tax, 39c. | 38 89 |
| Can. Wire and Iron Goods Co., steel wire cloth | 255 91 |
| Can. Crocker-Wheeler Co., Ltd., machinery repairs, 46.70; sales tax, 6c. | 46 76 |
| Can. Explosives, Ltd., dynamite, 2,000 lbs. at 26.90 cwt., 538.00; sales tax, 5.39 | 543 39 |
| Can. Express Co., charges | 5 23 |
| Can. General Electric Co., Ltd., electrical supplies, 52.26; sales tax, 30c. | 52 56 |
| Can. General Lumber Co., Ltd., lumber, 2,885.74; sales tax, 7.42 | 2,893 16 |
| C. P. Ry. Co., railway fares | 2 05 |
| Clubb Coffee Co., coffee, 200 lbs. at 40c.; tea, 350 lbs. at 48c. | 248 00 |
| Collett's Drug Store, chamois, 2 pcs. at 75c.; tire tubes, 2 at 3.75; sponges, 1 at 60c.; 1 at 65c.; tire casing, 1 at 27.60; chemicals, 1.30 | 38 25 |
| Copeland, G., & Sons, rolled oats, 5 bbls. at 10.00 | 50 00 |
| Davies, Wm., Co., Ltd., beans, 1,200 lbs. at 8c. | 96 00 |
| De Von, James, machinery repairs | 34 18 |
| Dominion Lumber and Coal Co., Ltd., coal, 1,571 tons, 1,100 lbs. at 8.60 to 14.00; lumber, 747.90; less freight charges, 165.54 | 18,991 95 |
| Dominion Rubber System (Ont.), Ltd., rubber belting, 15.32; rubber boots, 12 prs. at 4.65; steam hose, 12.84; rubber boots, 3 prs. at 11.80; sales tax, 1.04 | 120 40 |
| Dominion Sewer Pipe Co., Ltd., hauling brick, 37 hrs. at 3.50 | 129 50 |
| Donohoe, J., sundry vegetables | 11 65 |
| Doughty, J. H., tinsmithing, etc. | 391 61 |
| Duck, Geo., hay, 3 tons, 400 lbs. at 30.00 | 96 00 |
| Ferranti Meter and Transformer Mfg. Co., Ltd., transformer, 140.00; oil cans, 1.75; sales tax, 1.42 | 143 17 |
| Ferrier & Co., potatoes, 144 bus. at 1.00, 181 bags at 3.35 to 7.50, 7 bbls. at 7.50 to 14.50; onions, 1 bag, 7.50; bags, 7.20 | 1,141 45 |
| Firstbrook Bros., Ltd., shavings, 145 bales at 25c. to 35c.; sawdust, 15 bales at 20c.; cartage, 75c. | 74 85 |
| Ford Motor Co. of Canada, Ltd., auto repairs | 50 |
| Fuller Lehigh Co., machinery parts, 478.00; exchange charges, 78.85; freight charges, 23.02 | 579 87 |
| General Products Co. of Canada, blankets, 50 prs. at 8.00; feather pillows, 25 prs. at 1.75; sales tax, 4.44 | 448 19 |
| Globe Printing Co., advertising | 24 00 |
| Gowans, Kent & Co., Ltd., crockery, glassware, etc. | 65 87 |
| G. T. Ry. Sys., railway fares, 191.98; rent of siding, 72.00; freight charges, 177.99 | 441 97 |
| G. N. W. Tel. Co., messages | 1 57 |
| Gunns, Ltd., butter, 95 lbs. at 60c., 50 lbs. at 62c.; boxes, 50c. | 88 50 |
| Gurney Foundry Co., Ltd., heaters, 3 at 11.05; grate bars, 1 pr., 5.75; repairs to range, 19.21; covers, 12 at 90c.; short centres, 12 at 95c.; stove pipes, etc., 5.15 | 87 01 |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Reformatory Industries.—Continued.

#### Provincial Brick and Tile Plant, Mimico.—Continued.

| | |
|---|---|
| Hall's Motors, Ltd., auto parts | 60 |
| Hamilton Ontario Hospital, chickens, 50 at 50c. ..... | 25 00 |
| Harris Abattoir Co., Ltd., beef, 22,115 lbs. at 12½c. to 35c.; sausage, 1,119 lbs. at 17c. to 19c.; eggs, 390 doz. at 52c. to 70c.; bologna, 1,185¾ lbs. at 15c. to 20c.; ham, 170 lbs. at 30c. to 49c.; butter, 537 lbs. at 60c. to 68c.; bacon, 364½ lbs. at 41c. to 66c.; cheese, 257 lbs. at 29½c. to 33½c.; turkey, 93 lbs. at 62c.; geese, 24 lbs. at 38c.; canned fruit, 12 tins at 1.20; lamb, 362½ lbs. at 22c. to 40c.; pickled rolls, 798 lbs. at 29c. to 39c.; pork, 97 lbs. at 25c., 94 lbs. at 33c.; canned vegetables, 2 doz. at 1.65, 2 doz. at 2.05, 2 doz. at 2.10; lard, 20 lbs. at 31c., 30 lbs. at 30c.; veal, 58 lbs. at 23c.; liver, 77 lbs. at 11c., 37 lbs. at 13c.; canned herring, 1½ cases at 8.00; canned salmon, 1 case at 12.00, 1 case, 17.60, 16 doz. at 2.20, 19 doz. at 2.10; tongue, 9 lbs. at 66c.; hearts, 518½ lbs. at 7c. to 12c.; headcheese, 580¾ lbs. at 14c. to 18c.; sausage, 363 lbs. at 19c., 9 lbs. at 18c.; pork hocks, 34 lbs. at 12c.; sales tax, 36c. ..... | 6,404 65 |
| Highway Garage, auto repairs | 35 94 |
| Hillcock, John & Co., Ltd. (contract) refrigerator and ice, cooking plant ..... | 1,975 00 |
| Hunt, H. E., wheelbarrows, 6 at 15.00 ..... | 90 00 |
| Hydraulic-Pressed Brick Co. (St. Louis, Mo.), fire brick, 6,200 at 48.00; fire clay, 5 tons at 6.50; freight charges, 173.44; exchange, 57.95 ..... | 561 49 |
| Hydro-Electric Power Commission of Ontario, electric current, 4,699.98; repairs, 69.19. | 4,769 17 |
| Imperial Oil, Ltd., gasoline, oil, etc., 824.58; barrels, 135.00; sales tax, 6.74 ..... | 966 32 |
| Ingram & Bell, Ltd., medical supplies, 192.59; sales tax, 53c. ..... | 193 12 |
| Jacobi, Philip, sole leather, 35 lbs. at 1.00; shoemakers' sundries, 2.45 ..... | 37 45 |
| Johnston, B. J., coke, 109 tons, 400 lbs. at 8.50 ..... | 928 20 |
| Kaustine Co., Ltd., kaustine, 6 drums at 3.40; sales tax, 40c. | 20 80 |
| Kilgour Bros., paper bags, etc. | 10 95 |
| Knight, F. W., shoemakers' supplies ..... | 6 74 |
| Lewis, Rice & Sons, Ltd., nails, 5 kegs at 4.85, 3 kegs at 5.10, 2 kegs at 5.25; coal scuttles, 1 doz., 10.00; pliers, 2 prs. at 1.25; rat traps, 6 at 65c.; roofing, 15 rolls at 2.55, 15 at 2.90, 6 at 3.35; shovels, 1¼ doz. at 16.37, ½ doz. at 18.58; pails, 1 doz., 7.15; whitewash brushes, 3 at 1.00; thermometers, 3 at 1.00; sprinkler, 1 at 2.50; iron, hardware, etc., 628.85; lanterns, ½ doz. at 12.50; lantern globes, 2 doz. at 1.15; carpet felt, 284 lbs. at 5¼c.; packing, 7½ lbs. at 1.60; knives and forks, 4 doz. at 4.00; spoons, 2 doz. at 85c.; hose, 100 ft. at 23c.; oilers, ½ doz. at 7.00 ..... | 929 32 |
| Linde Can. Refrigerator Co., Ltd., repairs to refrigeration plant, 64.66; sales tax, 34c.. | 65 00 |
| Lumbers, James, Co., Ltd., lye, 1 case, 5.50; jam, 90 lbs. at 16c., 120 lbs. at 17½c., 1 case at 12.84; sauce, 7 doz. at 3.50; baking powder, 1 doz., 15.10; pot barley, 25 lbs. at 6c.; candied fruit peel, 12 lbs. at 44c.; syrup, 415 lbs. at 8½c., 407 at 9¼c.; salt, 1 bbl. 3.00, 1 bbl. 3.25; brooms, 2 doz. at 9.00; mustard, 15 lbs. at 27c.; dutch cleanser, 1 case 4.25, 1 case 4.50; soda biscuits, 75 lbs. at 16c.; pickles, 1 pail, 5.00; split peas, 25 lbs. at 7½c., 25 at 8½c.; ginger, 5 lbs. at 30c.; cornstarch, 40 lbs. at 10½c.; vinegar, 29 gals. at 28c.; sal. soda, 3 bags at 1.85; prunes, 75 lbs. at 17c., 125 lbs. at 20c.; tobacco, 430 lbs. at 1.39; fly paper, 1 carton 1.20; sugar, 4,700 lbs. at 11.06 to 19.21 cwt.; currants, 25 lbs. at 21c., 25 at 22½c.; pepper, 10 lbs. at 25c., 10 lbs. at 33c.; soap, 4 boxes at 6.20, 2 at 4.50; matches, 1 case 6.73, 1 case 15.65; canned salmon, 3 doz. at 2.75; rice, 300 lbs. at 13c., 400 lbs. at 13½c.; tapioca, 181 lbs. at 12½c., 175 lbs. at 12¾c., 181 lbs. at 13c.; tea, 99 lbs. at 45c.; coffee, 50 lbs. at 40c.; raisins, 50 lbs. at 20c., 100 lbs. at 22c.; sun- | |

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Reformatory Industries.—Continued.

#### Provincial Brick and Tile Plant, Mimico.—Continued.

dries, 11.32; flavoring extracts, 1 doz. pkgs., 6.00; grape fruit, 1 case 5.25, 1 case 6.25; rolled oats, 5 bags at 5.00; flour, 2 bags at 5.50; sardines, 2 cases at 20.00; canned vegetables, 4 doz. at 1.95; nutmegs, 4 lbs. at 50c.; cassia, 4 lbs. at 33c., less discount, 17.93 — 2,084 57

Lyons, Geo. A., oats, 643 bus. 17 lbs. at 90c. to 1.60; straw, 11,707 lbs. at 15.00 to 24.00 cwt.; bran, 300 lbs. at 2.50 cwt., 200 lbs. at 3.00; wheat, 1,785 lbs. at 5c. to 7c. lb.; hay, 485 lbs. at 1.50 cwt.; 925 lbs. at 2.00; oyster shell, 20 lbs. at 2c., 18¼ lbs. at 3c., 5 lbs. at 4c. ..... — 1,021 06

MacLennan, Dr. D. Stirling, professional services ..... — 5 00

McCurdy, H. W., barium carbonate, 1 ton 37 lbs. at 143.00 — 145 65

McDonald & Warburton, auto repairs ..... — 8 30

McDougall, R., Co., Ltd., castings — 90 90

Mail and Empire, advertising .. — 13 25

Main Belting Co. of Canada, Ltd., leather belting ..... — 369 36

Mallon, M. P., ducks, 8½ lbs. at 42c. ..... — 3 57

Marchment, S. W., manure, 55 tons 1,200 lbs. at 1.65..... — 91 74

Massey-Harris Co., Ltd., scavenger cart, 1 at 85.00; shafts, 1 pr. at 17.63 ..... — 102 63

Meakins & Sons, Ltd., brooms, 5 doz. at 8.75; stable broom, 1 at 1.32; brushes, 1 doz. at 2.17; 1 doz. at 2.66; sales tax, 44c. ..... — 50 34

Medland Bros., Ltd., canned salmon, 24 doz. at 1.95; syrup, 357 lbs. at 10¼c.; tobacco, 300 lbs. at 1.39, 100 lbs. at 1.29; split peas, 25 lbs. at 7¾c.; cream of tartar, 5 lbs. at 70c.; pot barley, 25 lbs. at 6½c.; toilet paper, 3 cases at 8.50; rice, 200 lbs. at 14c., 200 lbs. at 14¾c.; mustard, 5 lbs. at 22c.; flavoring extracts, ¾ doz. at 4.00; raisins, 26 lbs. at 25c.; lye, 1 case, 5.40; tapioca, 139 lbs. at 9¾c.; canned vegetables, 20 doz. at 1.65, 20 doz. at 1.95; sundries, 1.43; sardines, 1 case, 16.00; rolled oats, 5 bags at 5.60, 4 at 5.75, 5 at 5.70; kraft paper, 23 lbs. at 15c.; marmalade, 12 doz. at 1.00; flour, 2 bags at 7.40; jam, 12 doz. at 1.25; pepper, 10 lbs. at 22c.; biscuits, 15 lbs. at 17c.; old dutch cleanser, 1 case, 4.75; soap, 1 case, 7.25; salt, 3 bbls. at 3.60, 6 bags at 10c., 1 case 2.85; sales tax, 4.88; less discount, 12.21.... — 847 10

Mercer Reformatory, laundrying — 884 16

Mercer Reformatory Industries, shirts, 264 at 1.63 to 1.80; socks, 80 doz. at 2.40 to 6.96; halfsoles, 432 at 80c.; sheets, 4 doz. at 14.04, 2 doz. at 14.50; tablecloths, 6 at 3.96, 6 at 4.25; 6 at 4.30; cloth, 88⅞ yds. at 7.25 to 8.00; mackinaw coats, 2 at 22.00, 6 at 20.50; underwear, 20 7/12 doz. at 3.00, 5 doz. at 24.00, 10 doz. at 33.00, ½ doz. at 60.00; mitts, 16 doz. at 4.96; 24 doz. at 8.64; blankets, 16 prs. at 10.25, 650 lbs. at 1.21, 8 prs. at 12.50; towels, 67 doz. at 2.04; caps, 10 doz. at 6.60, 4 doz. at 18.00; pants, 36 prs. at 5.20; containers, 6.00; overalls, 19⅓ doz. at 24.00 to 31.20; smocks, 5 doz. at 24.00, 3 doz. at 28.20; buttons, 5½ doz. at 25c.; 2¼ doz. at 33⅓c., ½ doz. at 58c.; laundry bags, 12 at 3.50; leather heels, 60 prs. at 20c.; table napkins, 2 doz. at 3.15; quilts, 6 at 2.42; pillow slips, 2 doz. at 5.28 ..... — 5,427 79

Meredith, Thos., & Co., Ltd., tarred paper, 1 roll, 1.75; twine, 20c. ..... — 1 95

Miller Mfg. Co., Ltd., aprons, 1 doz. ..... — 9 00

Milnes Coal Co., Ltd., coal, 24 tons at 15.00 ..... — 360 00

Mimico Bakery, bread, 1,219 loaves at 22c. ..... — 268 18

Mimico Battery & Tire Co., auto repairs ..... — 10 30

Mimico Garage, auto repairs.. — 2 50

Mimico Ontario Hospital, flour, 22 bags at 5.30 to 7.20; 1 bbl. at 12.85; hay, 4 tons 500 lbs. at 15.00; milk, 16,430 lbs. at 2c. ..... — 533 13

Mimico Planing Mills, lumber.. — 430 71

Morley, W. F., & Co., sugar, 200 lbs. at 18.00 cwt., 200 lbs. at 17.00; rolled oats, 2 bags at 4.40; soap, 1 case, 4.70; soda biscuits, 12 lbs. at 17c.; flavoring extract, 2 doz. at 4.00; to-

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Reformatory Industries.—Continued.

#### Provincial Brick and Tile Plant, Mimico.—Continued.

bacco, 160 lbs. at 1.39; rice, 200 lbs. at 12½c.; mustard, 10 lbs. at 28c., 10 lbs. at 31c.; salt, 1 case, 2.80; matches, 1 case, 16.60; flour, 2 bags at 7.10; boxes, 50c.; sales tax, 2.22 ..... 387 56

Northern Electric Co., Ltd., motor, 1 at 207.00; starting switch, 1 at 29.93 ..... 236 93

Ontario Lime Co., Ltd., cement, 6 bbls. at 3.90, 2½ bbls. at 4.85; lime, 100 lbs., 1.03; fire clay, 1 ton 1,050 lbs. at 19.00 65 54

Ontario Sewer Pipe Co., Ltd., salt, ½ ton at 15.00 ..... 7 50

Parkdale Motors, auto repairs.. 1 47

Parsons, Brown, & Co., soap, 5 cases at 9.80; sales tax, 49c.. 49 49

Pay sheets, wages of men, 1,878.55; railway fares, 1.25.. 1,879 80

Peacock, Geo., iron, hardware, etc. ..... 65

Perkins, Ince, & Co., soap, 15 boxes at 8.65 ..... 129 75

Port Credit Bakery, bread, 1,039 loaves at 22c. ..... 228 58

Postmaster, postage stamps, 160.00; rent of P.O. box, 1.00 161 00

Prosser, L. E., & Son, auto repairs ..... 4 40

Provan, A., shelled almonds, 6 lbs. at 75c. ..... 4 50

Rathbone, Geo., Ltd., lumber .. 27 00

Robertson, J. Ross, Estate, advertising ..... 9 25

Rumball, W. H., & Co., watercans, 2 at 1.40 ..... 2 80

Salvation Army, hymn books. 12 00

Sanford, Wm., apples, 16 bus. at 1.00 ..... 16 00

Scully, A. A., Ltd., track spikes, fish plates, etc. ..... 125 00

Shepherd, L., veterinary services ..... 4 00

Sherwin-Williams Co. of Can., Ltd., paints, oils, etc., 94.32; sales tax, 27c. ..... 94 59

Simpson, Robert, Co., Ltd., crockery, glassware, etc., 31.43; coats, 6 at 28.00, 2 at 16.00; uniforms, 13 at 15.75; trousers, 10 prs. at 3.50; suits, 2 at 15.75 ..... 502 68

Smith, Geo. H., wire rope, 300 ft. at 30c.; nails, 22 kegs at 6.00 to 6.30 ..... 225 90

Smith, Geo. W., Co., implement parts ..... 2 75

Smith, James, horse covers, 1 pr., 12.00; halters, 2 prs. at 5.00; harness, 1 set, 42.00; harness repairs, 44.34; robe, 1 at 20.00; collar, 1 at 12.00 140 34

Sparrow, Geo., & Co., kitchen utensils ..... 79 40

Speers, Wm., ambulance services ..... 15 00

Stanners, A. C., alarm clocks, 2 at 4.50 ..... 9 00

Steele, Briggs Seed Co., Ltd., seeds, etc. ..... 17 48

Sundry newspapers and periodicals, subscriptions ..... 17 51

Sundry persons, gratuities for good conduct ..... 1,496 00

Tamblyn, G., stationery ..... 1 00

Thwing Instrument Co., electrical supplies, 84.00; exchange charges, 8.63 ..... 92 63

Toronto Daily Star, advertising 10 00

Toronto Great Lakes Oils, Ltd., oils, etc., 181.84; barrels, etc., 37.60; sales tax, 1.53 ... 220 97

Toronto Hydro-Electric Sys., electrical supplies ..... 65 02

Toronto Motor Car Co., tires, 4 at 27.30, 1 at 48.20, 1 at 56.21, 1 at 55.45; hood cover, 1 at 5.00; tire chains, 2 prs. at 5.50; tire pump, 1 at 3.80; radiator, 1 at 34.63; hood, 1 at 7.00; tubes, 2 at 3.75, 1 at 3.80, 1 at 8.50, 1 at 8.77; repairs, sundries, etc., 113.72; sales tax, 1.08 ..... 473 86

Toronto Pattern Works, castings, patterns, etc., 2,116.95; sales tax, 7.82 ..... 2,174 77

Toronto Street Ry. Co., car tickets ..... 40 00

Toronto & York Radial Ry. Co., car tickets ..... 50 00

Union Fruit and Produce, Ltd., potatoes, 15 bags at 6.50 ... 97 50

United Shoe Machinery Co. of Can., Ltd., shoemakers' supplies ..... 5 09

Universal Car Co., Ltd., repairs to truck, etc. ..... 30 04

Van Roon, John, repairing auto tires ..... 9 50

Vivid Electric Lamp Co., tungsten lamps, etc. ..... 77 85

Vokes Hardware Co., Ltd., wheelbarrows, 6 at 20.00 .... 120 00

Welsh's Garage and Livery, tube, 1 at 3.75; auto repairs, 50c. ..... 4 25

White, A. S., blacksmithing .. 52 90

White Shoe Co., Ltd., boots, 213 prs. at 4.25 to 8.00; laces, 2 gro. at 2.25; cases, 3.00; sales tax, 2.61 ..... 1,138 21

## PUBLIC INSTITUTIONS.—Continued.

### Ontario Reformatory Industries.—Continued.

#### Provincial Brick and Tile Plant, Mimico.—Continued.

| | |
|---|---|
| Wilkins, Thos., buttons, 10 doz. at 5c., 5 doz. at 20c., 1 gro. at 50c.; thread, 5 doz. at 72c.; sundries, 1.58; paper bags, 1.64 | 8 82 |
| Williams, A. R., Machinery Co., Ltd., pulley | 12 87 |
| Wilson, Harold A., Co., Ltd., catcher's mitt, 1 at 8.00; baseball bats, 6 at 1.60; baseballs, 1 doz. at 18.00; baseball gloves, 3 at 2.40, 3 at 3.00 | 51 80 |

### Provincial Abattoir, Guelph ($506.48)

| | |
|---|---|
| Bell Telephone Co., rent of instruments, 14.30; messages, 12.05 | 26 35 |
| Bond Hardware Co., Ltd., paint, etc. | 4 05 |
| Brown, John, cartage | 69 00 |
| Can. Allis-Chalmers, Ltd., repairs to turbine pump | 34 75 |
| Can. Express Co., charges | 9 67 |
| Can. National Ry. Sys., freight charges | 4 32 |
| C. P. Ry. Co., freight charges | 2 54 |
| Conroy, John, cartage, etc. | 25 00 |
| Dom. Express Co., charges | 20 72 |
| Dougherty, Fred. K., repairing typewriter | 75 |
| G. T. Ry. Sys., freight charges | 10 83 |
| Guelph Radial Ry. Co., car tickets | 6 00 |
| Humphries, W. J., cartage | 1 00 |
| Kearns, C. L., auto hire | 2 00 |
| Kirvan, Jno. J., trav. expenses | 4 00 |
| Northmore, N. S., paper bags | 65 |
| Otis-Fensom Elevator Co., Ltd., repairing motor | 26 10 |
| Pay lists, wages of men | 20 75 |
| Postmaster, postage stamps | 40 00 |
| Swift Canadian Co., Ltd., edible tallow, 803 lbs. at 20c. | 160 60 |
| Williams, B. H., trav. expenses | 37 40 |

### Mercer Reformatory.

#### Salaries ($30,796.56)

| | | | | |
|---|---|---|---|---|
| Emma O'Sullivan: | Twelve | months' salary as | Superintendent | 2,700 00 |
| H. C. St. John: | | do | Deputy Superintendent | 900 00 |
| J. Algie, M.D.: | | do | Physician | 1,500 00 |
| Letitia Scott: | Ten | do | Field Officer | 1,500 00 |
| J. Wells: | Twelve | do | Dentist | 300 00 |
| Thos. McKenzie: | | do | Bursar | 2,000 00 |
| E. Defries: | Three | do | Stenographer | 200 00 |
| R. Fox: | Eight | do | do | 533 00 |
| E. B. Boyd: | One | do | do | 45 00 |
| Chas. Macklin: | Twelve | do | Gardener | 1,300 00 |
| W. McGee: | | do | Carpenter | 1,000 00 |
| Jas. Kelly: | | do | Engineer | 1,300 00 |
| W. Caston: | | do | Night Watchman | 1,000 00 |
| Engineering staff, including Assistant Engineers, Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths: | | | | 2,300 00 |
| Chief Attendants, Attendants and Cooks: | | | | 13,525 00 |
| Temporary Assistance: | | | | 693 56 |

#### Expenses ($26,076.54)

##### Medicines and medical comforts ($613.02)

| | |
|---|---|
| Board of License Commissioners for Ontario, alcohol, 1 gal. at 11.05; whiskey, 1 gal. at 6.30 | 17 35 |
| Hartz, J. F., Co., Ltd., medical supplies | 219 67 |
| Ingram & Bell, Ltd., medical supplies, 374.95; sales tax, 55c. | 375 50 |
| Tuthill, R. M., drugs, chemicals, etc. | 50 |

## PUBLIC INSTITUTIONS.—Continued.

### Mercer Reformatory.—Continued.

**Groceries, provisions and butchers' cattle ($9,466.30)**

| | | |
|---|---|---|
| Armstrong & Pafford, Ltd., molasses, 10 gals. at 60c. to 70c.; jello, 6 doz. at 1.40; cornstarch, 40 lbs. at 12½c.; vinegar, 56 gals. at 25c.; rice, 100 lbs. at 16½c.; cornmeal, 100 lbs. at 6c. to 6½c.; rolled oats, 2 bags at 5.50; tapioca, 50 lbs. at 10½c.; syrup, 389 lbs. at 10¼c.; raisins, 111 lbs. at 21c. to 28½c.; sugar, 1,400 lbs. at 12.21 to 24.21 per cwt.; flavoring extract, 6 bottles, 85c.; icing sugar, 25 lbs. at 17.31 per cwt.; salt, 1 bbl. at 4.20; mustard, 10 lbs. at 24c.; biscuits, 5½ lbs. at 17c.; tins, etc., 50c.; sales tax, 15c. | 408 | 36 |
| Cæsar, J. N., cider, 2 gals. at 60c.; pineapples, 8 at 35c. to 40c.; mustard, 3 lbs. at 60c.; apples, 6 bas. at 75c. to 90c.; peaches, 3 bas. at 75c. to 1.25; bananas, 8 doz. at 40c. to 50c.; oranges, 13 doz. at 75c.; berries, 49 boxes at 24c. to 38⅓c., 2 bas. at 1.40 to 1.42 | 41 | 44 |
| City Dairy, milk, 3,032 gals. 2 qts. at 43c. to 56c.; cream, 31½ pts. at 28c. ..... | 1,449 | 18 |
| Copeland, G., & Sons, rolled oats, 4½ bbls. at 10.00 to 11.80; flour, 59½ bbls. at 10.60 to 14.40 ..... | 846 | 40 |
| Dom. Canning and Preserving Co., marmalade, 420 lbs. at 22c. to 23c.; sales tax, 69c... | 95 | 79 |
| Doyle, M., Fish Co., Ltd., fish, 1,531 lbs. at 10c. ..... | 153 | 10 |
| Eby Blain, Ltd., tea, 200 lbs. at 41c. ..... | 82 | 00 |
| Eckardt, H. P., & Co., rice, 100 lbs. at 10½c.; sales tax, 11c.. | 10 | 61 |
| Ferrier & Co., potatoes, 82½ bus. at 1.00, 158 bags at 1.75 to 5.00; apples, 1 bbl. at 7.00; onions, 1 sack at 7.50 ..... | 562 | 50 |
| Fleischmann Co., yeast, 78 lbs. at 35c.; sales tax, 17c. ..... | 27 | 50 |
| Gunns, Ltd., butter, 280 lbs. at 59c.; eggs, 120 doz. at 58c. to 69c.; shortening, 100 lbs. at 24¾c. to 27¾c.; oleomargarine, 45 lbs. at 33½c.; bacon, 56¼ lbs. at 52½c.; cheese, 80 lbs. at 28½c. .... | 470 | 54 |
| Harris Abattoir Co., Ltd., beef, 4,356 lbs. at 13c. to 24c.; eggs, 300 doz. at 53c. to 62c.; pork, 545 lbs. at 26c. to 34c.; cheese, 72 lbs. at 32c.; mutton, 222 lbs. at 16c. to 22c.; liver, 141 lbs. at 7c. to 8c.; sausage, 71½ lbs. at 18c. to 26c.; oleomargarine, 1,102 lbs. at 36½c.; butter, 762 lbs. at 54c.; lard compound, 120 lbs. at 28½c.; eggs, 30 doz. at 55c.; bologna, 94 lbs. at 16c. to 19c.; bacon, 277½ lbs. at 42c. to 51c.; shortening, 60 lbs. at 30c.; sales tax, 17c. .. | 2,270 | 64 |
| Maple Leaf Milling Co., Ltd., flour, 10 bbls. at 15.05 ..... | 150 | 50 |
| Medland Bros., Ltd., sugar, 1,300 lbs. at 14.31 to 16.71 per cwt.; icing sugar, 25 lbs. at 18¾c.; shelled almonds, 5 lbs. at 60c.; syrup, 407 lbs. at 8½c.; salt, 2 bbls. at 4.50 and 7.80; raisins, 75 lbs. at 30c.; ground sugar, 2 lbs. at 30c.; cornstarch, 80 lbs. at 12½c. to 14c.; cinnamon, 2 lbs. at 35c.; candied fruit peels, 15 lbs. at 50c. to 80c.; canned vegetables, 2 doz. at 1.40; mustard, 10 lbs. at 50c.; currants, 76 lbs. at 22c.; pot barley, 196 lbs. at 6c. to 7½c.; 1 bag. at 7.25; tapioca, 50 lbs. at 11c.; rice, 200 lbs. at 14½c. to 17c.; ginger, 5 lbs. at 40c.; figs, 100 lbs. at 4c.; vinegar, 27 gals. at 30c.; jelly powders, 12 doz. at 1.70; flavoring extracts, ½ doz. at 7.20; sago, 100 lbs. at 11c. to 13c.; rolled oats, 2 bags at 6.00; cornmeal, 50 lbs. at 6c.; pepper, 10 lbs. at 40c.; sundries, 1.74; sales tax, 65c. ..... | 458 | 41 |
| Millman, W. H., & Sons, jam, 180 lbs. at 13¼c. ..... | 23 | 85 |
| Ontario Reformatory Industries, beef, 126 lbs. at 26c. ... | 32 | 76 |
| Perrin, Fred, J., coffee, 150 lbs. at 47½c. to 50c. ..... | 73 | 75 |
| Proctor and Gamble Distributing Co. of Can., lard, 60 lbs. at 27⅜c. ..... | 16 | 43 |
| Puccini, A., & Co., Ltd., macaroni, 143 lbs. at 11c. ..... | 15 | 73 |
| Sloan, John, & Co., Ltd., shelled almonds, 5 lbs. at 65c.; sugar, 300 lbs. at 12.21 to 21.21 per cwt.; currants, 75 lbs. at 19c.; baking powder, 4 doz. at 3.90; cassia, 10 lbs. at 35c.; cornstarch, 40 lbs. at 13½c.; salt, 2 bbls. at 3.95 and 7.35; flavoring extracts, 1 doz. at 17.00; sales tax, 33c. ..... | 125 | 26 |

## PUBLIC INSTITUTIONS.—Continued.

### Mercer Reformatory.—Continued.

#### Groceries, provisions and butchers' cattle.—Continued.

| | | |
|---|---|---|
| Spence, D., apples, 11 bas. at 40c. to 50c., 3 bbls. at 4.00 to 7.00; cherries, 6 bas. at 1.50; pears, 8 bas. at 85c.; oranges, 1 case at 6.50; peaches, 11 bas. at 65c. to 1.25 ..... | 55 85 | |
| Stephenson, Jas., & Son, jam, 180 lbs. at 12c. ..... | 21 60 | |
| Swift Canadian Co., Ltd., cheese, 261 lbs. at 28c.; bologna, 42½ lbs. at 22c. to 24c.; beef, 6,745 lbs. at 15c. to 32c.; sausage, 20 lbs. at 20c.; mutton, 168 lbs. at 16c. to 23c.; geese, 43 lbs. at 30c.; chickens, 40 lbs. at 32c.; pork, 467 lbs. at 26c. to 29½c.; bacon, 370¼ lbs. at 41c. to 52c.; lamb, 314 lbs. at 25c. to 35c.; sales tax, 29c. | | 2,074 10 |

#### Fuel, light and water ($9,475.99)

| | | |
|---|---|---|
| Burns, P., & Co., Ltd., coal, 100 tons, 300 lbs. at 9.65 ..... | 966 45 | |
| Consumers' Gas Co., gas .... | 624 49 | |
| Doan & Charles, Ltd., coal, 33 tons, 300 lbs. at 6.88, 56 tons, 600 lbs. at 7.23, 144 tons, 1,200 lbs. at 8.13, 219 tons, 900 lbs. at 8.18, 212 tons, 1,700 lbs. at 9.00, 49 tons, 1,700 lbs. at 9.28 ..... | 5,984 13 | |
| Medland Bros., Ltd., matches, 1 case at 23.25; candles, 36 lbs. at 15c. ..... | | 28 65 |
| Toronto, City of, water rates.. | | 851 06 |
| Toronto Hydro-Electric System, electric current ..... | | 880 01 |
| Vivid Electric Lamp Co., electric lamps, 139.80; sales tax, 1.40 ..... | | 141 20 |

#### Clothing ($1,212.36)

| | | |
|---|---|---|
| Anderson-Macbeth, Ltd., harvester hats, 1 doz. at 2.75; hats, 8 at 5.00 ..... | 42 75 | |
| Brock, W. R., Co., Ltd., handkerchiefs, 6 doz. at 2.25; safety pins, 14 gro. at 75c. to 77½c.; sweater coats, 11-12 doz. at 30.00; hose, 5 doz. at 4.00; gingham, 170¾ yds. at 40c. to 48½c.; cheesecloth, 128 yds. at 13½c.; thread, 24 doz. at 1.20; warp, 5 bundles at 4.25 to 5.25; buttons, 15 gro. at 35c. to 1.00; print, 95¾ yds. at 26c. to 27c.; sales tax, 1.44; less discount, 10.12 ... | 281 06 | |
| Hamilton, W. B., Shoe Co., Ltd., boots, 76 prs. at 3.60 to 3.75; sales tax, 1.22 ..... | | 278 42 |
| Hobbs, Samuel, scissors, 3 prs. at 90c. ..... | | 2 70 |
| Mercer Reformatory Industries, mitts, 24 prs. at 58c. to 72c.; cloth, 27⅛ yds. at 7.25 to 8.00; cotton, 180¾ yds. at 36c.; flannelette, 83½ yds. at 18c. to 21c.; bath robes, 2 at 3.03 ..... | | 323 28 |
| Simpson, Robt., Co., Ltd., uniforms, 8 at 16.00; fur caps, 4 at 5.00; overcoats, 4 at 18.00; shoes, 1 pr. at 1.25 .. | | 221 25 |
| White Shoe Co., Ltd., shoes, 8 prs. at 7.45 to 8.00 ..... | | 62 90 |

#### Laundry and cleaning ($1,438.47)

| | | |
|---|---|---|
| Armstrong & Pafford, Ltd., bathbrick, 4 cases at 65c., 1 doz. at 65c.; sapolio, 1 case at 3.60; putz cream, 3 doz. at 2.25; lye, 1 case at 5.40; sales tax, 11c. | 19 11 | |
| Atteaux Dyestuff and chemical Co., Ltd., wyandotte cleaner and cleanser, 560 lbs. at 7.44 per cwt.; wyandotte detergent, 250 lbs. at 9.52 cwt. ... | 65 46 | |
| Austin, J. A., chemicals ..... | 60 | |
| Boeckh Co., Ltd., scrub brushes, 4 doz. at 5.10; sales tax, 42c.. | 20 82 | |
| Brock, W. R., Co., Ltd., scouring cloths, 1 gro. at 36.00; combs, 6 doz. at 2.25; tooth brushes, 6 doz. at 2.25; sales tax, 63c.; less discount, 3.01 | 60 62 | |
| Dustless Brush Co., brushes, ½ doz. at 20.00 ..... | | 10 00 |
| Hobbs, Samuel, fly paper, 3 pkgs. at 2.25 ..... | | 6 75 |
| Ingram & Bell, Ltd., nail brushes, ½ doz. at 40c. .... | | 20 |
| Lyons & Marks, scrub brushes, 12 doz. at 3.50 ..... | | 42 00 |
| Medland Bros, Ltd, bath brick, 2 cases at 1.30 to 1.90; sapolio, 6 doz. at 1.20; lye, 4 doz. at 1.40; laundry blue, 24 lbs. at 25c. to 27c.; putz cream, 3 doz. at 2.00; sales tax, 23c. ..... | | 28 47 |
| Mercer Reformatory Industries, sheeting for laundry rollers, 48½ yds. at 47c. ..... | | 22 80 |

## PUBLIC INSTITUTIONS.—Continued.

### Mercer Reformatory.—Continued.

#### Laundry and cleaning.—Continued.

| | |
|---|---|
| Paine, John B., Co., Ltd., washing soda, 5,600 lbs. at 4.10 to 5.14 per cwt.; starch, 400 lbs. at 11¼c. to 12¾c.; wyandotte cleaner and cleanser, 560 lbs. at 6.19 to 7.17 per cwt.; net cloth, 16 lbs. at 1.30; sales tax, 4.19 | 369 12 |
| Penfound Varnish Co., wax, 150 lbs. at 46c. | 69 00 |
| Perkins, Ince, & Co., soap, 30 boxes at 8.55 to 8.65 | 258 00 |
| Proctor & Gamble Distributing Co. of Canada, Ltd., soap, 1,653 lbs. at 18¾c. | 309 94 |
| Ratcliff Paper Co., Ltd., toilet paper, 3 cases at 13.85 to 22.00; sales tax, 3.90 | 52 74 |
| Russill Hardware Co., wallpaper cleaners, 4 pkgs. for | 70 |
| Sloan, John & Co., Ltd., bath brick, 3 doz. at 60c. to 65c.; parowax, 12 lbs. at 18c.; sapolio, 2 cases at 3.75; sales tax, 7c. | 11 63 |
| Taylor, John, & Co., Ltd., soaps, 4 cases at 12.60 to 13.20; sales tax, 53c. | 52 13 |
| Thrift Broom Co., Ltd., brooms, 4 doz. at 9.50; sales tax. 38c. | 38 38 |

#### Furniture and furnishings ($1.620.55)

| | |
|---|---|
| Austin, J. A., jar rings, 1 gro | 1 00 |
| Brock, W. R., Co., Ltd., oil baize, 2 pcs. at 6.49, less discount, 51c. | 12 33 |
| Canadian Edison Appliance Co., Ltd., upper oven burners, 2 at 9.35 | 18 70 |
| Castor, John, repairing utensils | 20 |
| Gurney Foundry Co., Ltd., repairs to oven | 15 90 |
| Hobbs, Samuel, rat traps, 1 doz. at 2.40; stovepipes, 7 at 25c.; mouse traps, ½ doz. at 1.20, ½ doz. at 3.00; paring knives, ½ doz. at 5.00; shovels, 2 at 1.25; repairs to refrigerator, 13.00; sundries, 4.10 | 28 35 |
| Junor, Wm., crockery, glassware, etc. | 89 35 |
| Liggett, L. K., & Co., electric fixtures. | 1 65 |
| Majestic Electric Supplies, Ltd., 1 electric heater at 8.00; heater cord, 9 ft. at 13c. | 9 17 |
| McDonald & Willson, Ltd., desk lamp | 5 50 |
| Meadows, Geo. B., lockers, 92 at 9.40 | 864 80 |
| Mercer Reformatory Industries, sheeting, 405 yds. at 40c. to 50c.; tablecloths, 4 at 3.96; towels, 4 doz. at 2.46; towelling, 234 yds. at 16c. to 18c.; table napkins, 5 doz. at 2.90; quilts, 12 at 2.84 | 299 48 |
| Sheet Metal Products of Can., Ltd., kitchen utensils | 30 46 |
| Simpson, Robt., Co., Ltd., scrim, 50 yds. at 79c.; chair seats, 9 at 25c.; dressing table, 1 at 34.50; crockery, glassware, etc., 61.86; kitchen utensils, 18.19; sundries, 1.40 | 157 70 |
| Singer Sewing Machine Co., Inc., needles, etc. | 5 46 |
| Stanners, A. C., repairing clocks | 4 00 |
| Whale, Albert, repairing furniture | 68 50 |
| Willard, G., repairing chairs | 8 00 |

#### Office expenses ($484.81)

| | |
|---|---|
| Bell Telephone Co., rent of instruments, 212.30; messages, 1.55 | 213 85 |
| Grand & Toy, Ltd., stationery | 42 05 |
| G. N. W. Tel. Co., messages | 26 |
| Harcourt, E. H., Co., Ltd., stationery | 10 50 |
| Might Directories, Ltd., city directory, 15.00; sales tax, 15c. | 15 15 |
| Postmaster, postage stamps | 120 00 |
| Sundry newspapers and periodicals, subscriptions | 10 00 |
| Toronto Ry. Co., car tickets | 55 00 |
| United Typewriter Co., Ltd., inspections | 18 00 |

#### Farm expenses ($631.55)

| | |
|---|---|
| Consumers' Gasoline Supply Co., Ltd., gasoline, etc. | 46 36 |
| Coulter Transfer & Storage Co., team hire | 15 00 |
| Hall, J., services of man and team, 105 hrs. at 1.25, 131.25; man and horse, 46 hrs. at 1.00, 46.00 | 177 25 |

## PUBLIC INSTITUTIONS.—Continued.

### Mercer Reformatory.—Continued.

#### Farm expenses.—Continued.

| | |
|---|---|
| Hill Tire and Rubber Co., inner tubes, 2 at 2.50 | 5 00 |
| Hobbs, Samuel, spades, 2 at 1.75; hoes, 3 at 1.50; rakes, 9 at 1.50 to 1.75; sundries, 1.90 | 24 90 |
| Hooper, S. F., hook and strap | 1 25 |
| Imperial Oil, Ltd., gasoline | 1 85 |
| Lewis, Rice, & Son, Ltd., hose, 25 ft. at 23c.; sales tax, 6c.; less discount, 11c. | 5 70 |
| Ontario Fertilizer, Ltd., fertilizer, 1,000 lbs. at 4.00 per cwt. | 40 00 |
| Parkdale Motors, gasoline, 1.85; auto repairs, etc., 201.99 | 203 84 |
| Service Motoring Co., motor repairs, etc. | 20 55 |
| Steele, Briggs Seed Co., Ltd., seeds | 89 85 |

#### Contingencies ($982.21)

| | |
|---|---|
| Ash, Claudius, Sons & Co., Ltd., dental supplies | 1 82 |
| Bates & Dodds, ambulance hire, 5.00; interments, 8.00 | 13 00 |
| Coulter Transfer and Storage Co., cartage | 5 00 |
| Dom. Express Co., charges | 30 |
| Don Storage and Cartage Co., Ltd., cartage | 1 10 |
| Eaton, T., Co., Ltd., christmas decorations, 3.40; books, etc., 1.74 | 5 14 |
| Gourlay, Winter & Leeming, piano repairs | 5 00 |
| Hall, Jas., cartage | 116 38 |
| Heintzman Co., tuning and repairing piano | 4 00 |
| Jacobs, I. L., auto hire | 5 50 |
| Lake Simcoe Ice Supply Co., Ltd., ice | 445 02 |
| Luke, F. E., spectacles, 8 prs. at 3.50 to 6.50 | 38 25 |
| McGowan, Geo., auto hire | 1 00 |
| O'Sullivan, Emma, trav. expenses | 5 30 |
| Pathescope of Can., Ltd., film service, 75.00; lamps, 2 at 75c., 1 box at 4.00; oil, 1 bot., 35c. | 80 85 |
| Robertson, J. Ross, Estate, advertising | 57 |
| Simpson, Robt., Co., Ltd., christmas decorations | 2 50 |
| Sundry newspapers and magazines, subscriptions | 3 00 |
| Sundry persons, gratuities for good conduct | 132 75 |
| Temple-Pattison Co., Ltd., dental supplies | 3 60 |
| Toronto, City of, elevator license | 5 00 |
| Toronto Weekly Ry. and Steamboat Guide, subscription | 6 00 |
| Watson, G. J., auto hire | 2 00 |
| Wells, Dr. Josephine, dental supplies | 99 13 |

#### Travelling expenses of Field Officer ($151.28)

| | |
|---|---|
| Scott, Mrs. L. | 151 28 |

#### Repairs to buildings, etc. ($4,651.92)

##### Maintenance and repairs of all buildings, roads, walks, grounds and fences ($2.715.94)

| | |
|---|---|
| Breend, C. H., rent of scaffolding and ladders | 30 00 |
| Can. Oil Co.'s, Ltd., paint, oils, etc., 67.46; sales tax, 41c. | 67 87 |
| Dillon, W. E. Co., Ltd., repairs to dumb waiter | 31 70 |
| Hobbs, Samuel, iron hardware, etc., 89.50; glass, putty, etc., 46.35; paint, oils, etc., 49.10 | 184 95 |
| Hooper, S. F., iron, 1.50; gate hinges, 4 at 1.50 | 7 50 |
| Imperial Varnish and Color Co., Ltd., paint, oils, etc. | 58 70 |
| Laidlaw, R., Lumber Co., Ltd., lumber | 83 83 |
| Martin-Senour Co., Ltd., paint, oils, etc. | 70 85 |
| Muldoon, J., Ltd., lime, etc. | 21 60 |
| Pay lists, wages of men | 1,792 90 |
| Rathbone, Geo., Ltd., lumber, 322.88; sales tax, 2.41 | 325 29 |
| Sturgeon's, Ltd., flintex, 10 gals. at 2.50 | 25 00 |
| Vokes Hardware Co., Ltd., door checks, 2 at 7.87½ | 15 75 |

##### Maintenance and repairs of plumbing, steam and electric plants, including engineers' supplies ($1,927.48)

| | |
|---|---|
| Aikenhead Hardware, Ltd., rubber tubing | 30 |
| Armstrong, Fred., Co., Ltd., plumbing supplies, etc. | 40 91 |
| Austin, J. A., chemicals | 8 55 |
| Beardmore Belting Co., Ltd., leather belting, etc. | 33 60 |
| Benjamin Electric Mfg. Co. of Can., Ltd., electrical supplies | 3 36 |

## PUBLIC INSTITUTIONS.—Continued.

### Mercer Reformatory.—Continued.

**Maintenance and repairs of plumbing, steam and electric plants, including engineers' supplies.—Continued**

| | |
|---|---|
| Boiler Repair and Grate Bar Co., boiler grates, 84 lbs. at 13½c.; sales tax, 11c. | 11 45 |
| Booth-Coulter Copper and Brass Co., nozzles, 2 at 1.50 | 3 00 |
| Can. Fairbanks-Morse Co., Ltd., machinery repairs, 17.14; sales tax, 17c. | 17 31 |
| Can. General Electric Co., Ltd., electrical supplies | 73 74 |
| Can. H. W. Johns-Manville Co., Ltd., packing, etc. | 37 09 |
| Can. Oil Co.'s, Ltd., oil, etc., 29.15; sales tax, 3c. | 29 18 |
| Central Electric Supply Co., Ltd., electrical supplies | 15 58 |
| Davenport, G. E., electrical supplies | 3 00 |
| Dunlop Tire and Rubber Goods Co., Ltd., fire hose, 100 ft. at 67c. | 67 00 |
| Gurney Foundry Co., Ltd., sink, drain boards, etc. | 159 50 |
| Inglis, John, Co., Ltd., boiler repairs, 25.30; cartage, 1.50; sales tax, 29c. | 27 09 |
| Lewis, Rice, & Son, Ltd., iron hardware, etc., 32.44; sales tax, 17c. | 32 61 |
| McDonald & Willson, Ltd., electrical supplies | 23 60 |
| Morrison, Jas., Brass Mfg. Co., Ltd., plumbing supplies, 19.04; sales tax, 5c. | 19 09 |
| Northern Electric Co., Ltd., electrical supplies | 58 63 |
| Ontario Lime Co., Ltd., lime, cement, fire brick, etc. | 61 76 |
| Ontario Reformatory Industries, valves, etc. | 10 70 |
| Otis-Fensom Elevator Co., Ltd., repairs to elevator, 37.30; sales tax, 8c. | 37 38 |
| Pay lists, wages of men | 351 60 |
| Pendrith Machinery Co., Ltd., machinery repairs | 24 25 |
| Petrie, H. W., Ltd., machinery repairs, 104.31; sales tax, 10c. | 104 41 |
| Ramsden & Roxborough (contract), installing electric wiring, 145.00; electrical supplies, 8.92 | 153 92 |
| Shell Bar Boico Supply, Ltd., boiler compound, 603 lbs. at 10c.; plibrico, 650 lbs. at 3¼c. | 81 42 |
| Simpson, Robt., Co., Ltd., electrical supplies | 98 75 |
| Taylor-Forbes Co., Ltd., castings, etc., 121.17; sales tax, 9c. | 121 26 |
| Tomlinson, T., & Son, iron castings, etc., 84.10; sales tax, 84c. | 84 94 |
| Toronto Laundry Machine Co., Ltd., machinery repairs | 3 60 |
| Turner, C. B., & Co., fire brick and fire clay | 38 00 |
| Wilson, William C., & Co., packing, 20.49; boiler compound, 548 lbs. at 10c.; containers, 15.00; sales tax, 91c. | 90 90 |

**Live stock, vehicles and farm implements ($8.50)**

| | |
|---|---|
| Taylor, Forbes Co., Ltd., mower, 1 at 8.33; sales tax, 17c. | 8 50 |

### Industries, Andrew Mercer Reformatory for Females

**Salaries, operating expenses and purchase of necessary material ($159,988.86)**

| | | |
|---|---|---|
| C. J. Astrop: | Twelve months' salary as Storekeeper | 1,300 00 |
| S. Gordon: | Seven do Seamstress | 485 33 |
| S. Sissons: | Five do Forewoman | 530 00 |

| | |
|---|---|
| Adams, C., packing cases, 165 at 1.00 | 165 00 |
| Ballard, Sidney E., cutting knives, 1 doz., 2.75; sales tax, 3c.; postage, 5c. | 2 83 |
| Brock, W. R., Co., Ltd., ticking, 384½ yds. at 37½c., 1,038¾ yds. at 57½c.; butter cloth, 325 yds. at 10c.; smocks, 23½ doz. at 22.50; less discount, 52.10 | 1,250 62 |
| Canada Customs, duty charges. | 89 42 |
| Canada Label and Webbing Co., Ltd., labels, 1,840 at 1.50; sales tax, 28c. | 27 34 |
| Canada Steamship Lines, freight charges | 161 88 |
| Canadian Bag Co., Ltd., burlap, 102 yds. at 26¾c.; twine, 50 lbs. at 1.25; cotton, 421 yds. at 17¾c.; sales tax, 1.38 | 165 90 |
| Can. Express Co., charges | 4 88 |
| Can. N. Express Co., charges | 2 93 |
| C. P. Ry. Co., freight charges | 59 47 |
| Caslor, John, sharpening scissors | 2 30 |
| Cotton Threads, Ltd., thread, 88 tubes at 2.53 to 5.02; sales tax, 2.36; less discount, 1.17 | 343 25 |

## PUBLIC INSTITUTIONS.—Continued.

### Industries, Andrew Mercer Reformatory for Females.—Continued.

Salaries, operating expenses and purchase of necessary material.—Continued.

| | |
|---|---|
| Coulter Transfer and Storage Co., cartage | 6 00 |
| Delany & Petit, Ltd., grey hair, 18,400 lbs. at 40c. to 46c.; bags, 164.65; sales tax, 53.83; credit, bags returned, 27.30 | 8,235 18 |
| Dominion Linens, Ltd., quilts, 1,686 at 2.30 to 2.70; towels, 400 at 7.20 to 7.50; sheeting, 1,736¾ yds. at 75c.; cotton, 9,864¾ yds. at 25c.; sales tax, 63.17; less discount, 431.11 | 10,409 82 |
| Eaton, T., Co., Ltd., caps, 111 at 42c., 200 at 1.15 | 276 62 |
| Garde, John, & Co., repairs to sewing machines | 60 40 |
| Globe Bedding Co., leather tufts | 4 50 |
| G. T. Ry. Sys., freight charges | 207 51 |
| Grimshaw, T., making mattresses, 3½ weeks at 35.00, 1,880 hrs. at 65c.; upholstering twine, 42 lbs. at 1.65 | 1,413 80 |
| Hobbs, Samuel, nails, 100 lbs. at 10c. | 10 00 |
| Ingram & Bell, maroon sheeting, 108¼ yds. at 1.85, 100 yds. at 1.90 | 390 26 |
| Lyman Bros. & Co., Ltd., naptha flakes, 50 lbs. at 15c. | 7 50 |
| Manufacturers' Supply Co. of Canada, buttons, 78 gro. at 60c. to 5.95; red wax, 6 boxes at 45c.; white tape, 2 spools at 6.75; sales tax, 63c. | 131 28 |
| Patterson, J. E., cotton, 7,674¼ yds. at 33c.; shirting, 2,029¼ yds. at 50c.; sales tax, 35.47 | 3,582 59 |
| Postmaster, postage stamps | 6 00 |
| Shippers' Supply Co., upholstering twine, 15 lbs. at 1.40; sales tax, 21c. | 21 21 |
| Singer Sewing Machine Co., Inc., sewing machine supplies and repairs | 62 42 |
| Sundry persons, gratuities for good conduct | 92 70 |
| Toronto Street Ry. Co., car tickets | 20 00 |
| Waldron, R., blankets, 2,363 prs. at 9.25 to 11.35, 723 lbs. at 1.15; sweater coats, 26 5-6 doz. at 28.68; hosiery, 681 doz. at 5.88, 121 doz. at 7.20; denim, 582¼ yds. at 55c., 262½ yds. at 52½c.; underwear, 865 doz. at 10.80 to 19.80; men's coats, 113 at 15.50, 58 at 18.00; containers, 369.25; socks, 797 doz. at 5.70 to 6.60; overalls, 236½ doz. at 22.80 to 30.60; smocks, 52 doz. at 22.80; chambray, 1,566 yds. at 42½c.; mitts, 202¼ doz. at 5.40 to 13.20; shirts, 60 doz. at 22.20; towels, 91 10-12 doz. at 7.80; aprons, 50 doz. at 12.00; cotton, 120 yds. at 38 5-6c.; shirting, 60,998½ yds. at 42½c. to 57½c.; ticking, 5,208¼ yds. at 65c. to 70c.; aprons, 28 doz. at 12.00; flannelette, 3,006 yds. at 40c., 1,105½ yds. at 40c., 2,962 yds. at 45c.; sheeting, 25,585¼ yds. at 79c. to 98c. | 130,202 36 |
| Waterbury Button Co., buttons, 52 gro. at 2.50, 20 gro. at 5.00; exchange rates, 26.02; express charges, 1.54 | 257 56 |

### Industrial Farm, Burwash

Salaries ($89,963.52)

| | | | | |
|---|---|---|---|---|
| C. F. Neelands: | Twelve months' salary as | Superintendent | 3,300 | 00 |
| N. Oliver: | do | Assistant Superintendent | 2,100 | 00 |
| A. J. Butler, M.D.: | do | Physician | 1,200 | 00 |
| F. Spencer: | Seven do | School Teacher | 875 | 00 |
| E. C. McDermott: | Two and one-half | do | 356 | 40 |
| L. Bryant: | Nine do | Storekeeper | 675 | 00 |
| J. P. Barr: | One do | Accountant | 100 | 00 |
| G. W. Boag: | Nine do | do | 1,112 | 50 |
| W. F. Holloway: | Twelve do | Clerk of Records | 1,500 | 00 |
| G. W. Boag: | Three do | Clerk and Stenographer | 187 | 50 |
| A. McCallum: | Three do | Dietitian | 223 | 12 |
| D. MacLachlan: | Nine do | Engineer | 1,185 | 15 |
| W. Fraser: | One do | do | 75 | 00 |
| J. Brown: | Twelve do | Asst. Engineer | 1,400 | 00 |
| H. G. Boag: | do | Herdsman | 1,300 | 00 |
| H. S. Steckle: | Four and one-half | Gardener | 337 | 50 |
| L. W. Pearsall: | Five and one-third | do | 400 | 00 |

## PUBLIC INSTITUTIONS.—Continued.

### Industrial Farm, Burwash.—Continued.

#### Salaries —Continued.

| | | | |
|---|---|---|---|
| C. Laidlaw: | Three months' salary as | Farm Manager | 212 00 |
| W. L. Davis: | Four do | Carpenter | 300 00 |
| H. F. Crowder: | Ten and one-half | Woods Foreman | 787 50 |
| M. Vallance: | Three do | Blacksmith | 345 00 |
| A. Fletcher: | Four do | do | 456 40 |
| Guards: | | | 41,232 45 |
| Temporary Help: | | | 303 00 |

#### Expenses ($159,380.62)

##### Medicine and medical supplies, including tobacco ($8,389.27)

| | |
|---|---|
| Hartz, J. F., Co., Ltd., medical supplies | 533 93 |
| Ingram & Bell, Ltd., medical supplies, 744.82; sales tax, 1.08 | 745 90 |
| McKinnon, D. L., tobacco, 250 lbs. at 1.70 | 425 00 |
| Medical Stores, M.D. No. 2, C.E.F., medical supplies | 437 41 |
| National Grocers, Ltd., tobacco, 1,650 lbs. at 1.39 to 1.70; cigarettes, 10 boxes at 2.90, 15 boxes at 7.00; cigars, 2 boxes at 2.77½, 5 boxes at 3.75, 10 boxes at 1.95; cigarette papers, 55 boxes at 2.25 to 3.00; sales tax, 1.39 | 2,823 69 |
| Scales & Roberts, Ltd., tobacco, 1,200 lbs. at 1.39 to 1.72; cigarette papers, 38 boxes at 1.75, 40 at 3.50; sales tax, 21.72 | 2,193 22 |
| Walton Drug Co., Ltd., medical supplies | 1,230 12 |

##### Groceries and provisions ($76,885.60)

| | |
|---|---|
| Beals, G. W., yeast, 550 lbs. at 35c., 136 lbs. at 40c.; sales tax, 1.57 | 248 47 |
| Can. Packing Co., Ltd., beef, 6,047 lbs. at 13½c. to 23c.; lard, 300 lbs. at 30½c.; sausage, 600 lbs. at 18c.; shortening, 300 lbs. at 30c., 300 lbs. at 30¾c.; hearts, 563 lbs. at 11c. to 12½c.; liver, 406 lbs. at 6c. to 11c.; eggs, 1,676 doz. at 55c. to 69c.; bacon, 823 lbs. at 59c. to 67c.; pork hocks, 100 lbs. at 18c., 102 lbs. at 17c.; headcheese, 486 lbs. at 16c. to 17c.; bologna, 758 lbs. at 18c. to 20c.; butter, 250 lbs. at 56c.; oleomargarine, 60 lbs. at 36½c.; pork, 368 lbs. at 28c.; ham, 431 lbs. at 36½c. to 50c.; sales tax, 2.30 | 4,008 58 |
| Copeland, G., & Sons, flour, 825 bbls. at 10.60 to 14.40; rolled oats, 75 bags at 5.50 to 5.90 | 10,899 50 |
| Davies, Wm., Co., Ltd., beans, 2,000 lbs. at 7¾c., 4,000 lbs. at 7½c.; freight charges, 33.30 | 488 30 |
| Dominion Canning and Preserving Co., marmalade, 2 doz. tins at 11.16; sales tax, 44c. | 22 76 |
| Gamble-Robinson, Sudbury, Ltd., oranges, 22 cases at 6.25 to 10.50; apples, 3 boxes at 3.50, 1 bbl. at 5.50; onions, 1,248 lbs. at 5c. to 10c., 6 bags at 11.00, 4 bags at 4.00, 4 crates at 5.50, 2 crates at 7.00; pineapples, 4 cases at 7.25; peaches, 7 baskets at 85c. to 1.10; sweet potatoes, 2 bags at 3.25; grape fruit, 1 case, 8.00; cranberries, 1 bbl, 14.00; bananas, 1 bunch, 4.20; wrappers, 20c.; lemons, 11½ cases at 4.00 to 6.25; plums, 2 baskets at 90c., 3 at 85c.; pears, 2 baskets at 75c., 4 at 1.25; grapes, 2 kegs at 5.75 | 590 89 |
| Grahams, Ltd., preserved potatoes, 16 cases at 10.12½; sales tax, 86c.; less discount, 24.29 | 138 58 |
| Gunns, Ltd., butter, 2,061 lbs. at 63c. to 64c. | 1,298 88 |
| Harris Abattoir Co., Ltd., sausage, 6,480 lbs. at 15c. to 34c.; butter, 4,325 lbs. at 59c. to 69c.; pickled hocks at 13c. to 17c.; shortening, 4,500 lbs. at 27½c. to 29c.; liver, 5,661 lbs. at 5c. to 7c.; bacon, 7,210 lbs. at 44c. to 59c.; hearts, 3,700 lbs. at 7c. to 12½c.; oleomargarine, 105 lbs. at 36c. to 37c.; eggs, 3,510 doz. at 52c. to 85c.; beef, 54,071 lbs. at 15c. to 25c.; turkey, 143 lbs. at 56c.; pigs' feet, 16 kegs at 4.00 to 4.25; pork hocks, 300 lbs. at 15c.; weiners, 550 lbs. at 20c. to 21c.; tongue, 94 lbs. at 38c.; lamb, 133 lbs. at 27c.; sausage, 5 500 lbs. at 17c. to 18½c.; pickles, 36 doz. bottles at 1.75 to 2.65; ham, 3,150 lbs. | |

## PUBLIC INSTITUTIONS.—Continued.

### Industrial Farm, Burwash.—Continued.

#### Groceries and provisions.—Continued.

at 37c. to 46c.; pork kidneys, 100 lbs. at 14c.; beans, 155 lbs. at 14c.; pork, 1,249 lbs. at 27c. to 28½c.; eggs, 1,380 doz. at 58c. to 64c.; headcheese, 864 lbs. at 14c. to 17c.; bologna, 1,794 lbs. at 16c.; corned beef, 1 bbl. 30.00; shortening, 2,060 lbs. at 23c. to 27c.; hamburg steak, 60 lbs. at 24c.; hearts, 2,012 lbs. at 9c.; tripe, 103 lbs. at 8c.; bologna, 3,104 lbs. at 17c. to 20c.; mutton, 4,361 lbs. at 19c. to 26c.; headcheese, 3,758 lbs. at 14c. to 17c.; express charges, 11.00; sales tax, 4.66, less freight charges, 17.00 ..... 29,712 56

Higgins & Burke, Ltd., cocoa, 24 lbs. at 58c.; cocoanut, 100 lbs. at 42c.; catsup, 5 doz. at 7.85; grapenuts, 6 cases at 3.80; gelatine, 12 doz. at 1.60, 12 doz. at 2.25; jelly powders, 36 doz. at 1.65; marmalade, 48 tins at 1.00; apricots, 125 lbs. at 25½c.; dates, 4 cases at 6.25; cream of wheat, 6 cases at 9.60; currants, 563 lbs. at 18½c.; flavouring extracts, 10 doz. at 6.50; ginger, 50 lbs. at 25c.; jam, 300 lbs. at 15c., 240 tins at 1.05 to 1.25; mustard, 50 lbs. at 22c.; evaporated peaches, 125 lbs. at 27½c.; evaporated apples, 800 lbs. at 18c.; sales tax, 6.99 ..... 1,085 08

James, F. T., Co., Ltd., fish, 12,800 lbs. at 3c. to 20c.; kippers, 2 boxes at 2.50; bloaters, 10 boxes, 1.80; less freight charges, 3.75 ..... 1,493 75

McKinnon, D. L., rolled oats, 53 bags at 2.90 to 4.70; canned vegetables, 51 doz. at 1.70 to 4.75; soda biscuit, 321½ lbs. at 16c. to 17c.; klim, 32 5/6 cases at 20.00 to 25.00; mincemeat, 175 lbs. at 15½c.; flour, 83 bags at 5.70 to 5.90; apricots, 200 lbs. at 32½c., 200 lbs. at 35c.; sago, 627 lbs. at 14½c. to 15½c.; split peas, 1,100 lbs. at 8½c. to 9¾c.; jam, 360 lbs. at 16½c.; raisins, 72 lbs. at 25½c., 200 at 24½c.; sugar, 8,500 lbs. at 12.10 to 20.05 cwt.; coffee, 155 lbs. at 35c. to 48c.; dates, 4 cases at 7.00 to 8.00; rice, 600 lbs. at 16c., 300 at 16½c.; tea, 1,028 lbs. at 45c. to 59c.; candied fruit peel, 60 lbs. at 52c. to 65c.; vinegar, 180 gals. at 25c. to 33c., bbls., 64.00; molasses, 30 gals. at 95c.; onions, 6 bags at 7.50, 6 bags at 8.00; shredded wheat, 3 cases at 4.95; corn starch, 960 lbs. at 10¼c. to 11c.; tapioca, 483 lbs. at 16c.; pepper, 125 lbs. at 30c. to 57c.; currants, 1,043 lbs. at 24c. to 28½c.; mustard, 55 lbs. at 24c.; grapenuts, 2 cases at 3.80; ginger, 15 lbs. at 25c., 10 lbs. at 35c.; baking soda, 1 case 4.05; shelled nuts, 50 lbs. at 70c. to 90c.; salt, 2 bbls. at 5.75, 2 bbls. at 7.00, 5 bags at 2.65; corn meal, 8 bags at 6.00 to 6.75; cornflakes, 11 cases at 4.25; figs, 25 lbs. at 17c., 127 lbs. at 20c.; yeast, 6 boxes at 1.80 to 1.82; catsup, 38 doz. bottles at 2.90; cocoa, 12 lbs. at 51c.; flavouring extract, 13 doz. at 6.00 to 7.50; baking powder, 6½ doz. at 17.00 to 17.90; canned fruit, 36 doz. at 3.15 to 6.75; cheese, 55 lbs. at 32½c. to 33½c.; evaporated peaches, 350 lbs. at 29½c.; peanut butter, 5 lbs. at 30c.; sauce, 2 1/12 doz. at 3.75; pickling spice, 20 lbs. at 32c.; cassia, 35 lbs. at 35c.; evaporated apples, 200 lbs. at 21½c., 300 lbs. at 24¾c.; pot barley, 4 bags at 6.95; prunes, 200 lbs. at 25c.; jelly powder, 1 gross, 19.20; icing sugar, 50 lbs. at 23c.; sales tax, 1.07; freight charges, 6.87 ..... 6,324 55

Morley, W. F., & Co., cornflakes, 20 cases at 4.25; canned vegetables, 20 doz. at 1.47½; corn starch, 400 lbs. at 11c.; sales tax, 86c. ..... 159 36

National Grocers, Ltd., shelled nuts, 80 lbs. at 62c. to 83c.; chocolate, 144 lbs. at 44c. to 58c.; macaroni, 10 boxes at 1.10; evaporated peaches, 400 lbs. at 28c., 325 at 31c.; vinegar, 62 gals. at 35c.; shredded wheat, 1 case, 4.50, 1 case, 4.95; raisins, 2,086 lbs. at 19c. to 28c.; syrup, 10,130 lbs. at 8½c. to 10¾c.; canned fruit, 284 doz. at 1.22 to 7.50; canned vegetables, 294½ lbs. at 1.25 to 4.25; cloves, 10 lbs. at 90c.; cheese, 1,534 lbs. at 24c. to 34c.; jelly powders, 48 doz. at 1.25 to 1.45; baking powder, 11½ doz. at 16.10 to 33.00;

## PUBLIC INSTITUTIONS.—Continued.

### Industrial Farm, Burwash.—Continued.

#### Groceries and provisions.—Continued.

gelatine, 2 doz. at 2.00; rice, 3,100 lbs. at 13c. to 15¾c.; molasses, 90 gals. at 75c. to 80c.; klim, 62 cases at 20.00 to 25.00; cream of wheat, 19 cases at 7.80 to 9.60; pepper, 265 lbs. at 30c. to 35c.; corn starch, 1,440 lbs. at 10¼c. to 12½c.; cornflakes, 45 cases at 4.15 to 4.40; cocoa, 54 lbs. at 49c. to 58c.; soda biscuits, 10 cartons at 1.70, 846¼ lbs. at 16c. to 17c.; pickles, 2 cases at 4.00; yeast, 19 cases at 1.75 to 1.85; evaporated apples, 2,500 lbs. at 20½c. to 23½c.; salt, 38 bags at 1.35 to 1.80, 6 bbls. at 5.90 to 6.35; sundries, 44.01; marmalade, 264 tins at 90c. to 1.08; mustard, 4 doz. tins at 2.60, 65 lbs. at 25c.; dates, 25 lbs. at 29c., 11 cases at 6.50 to 7.50; lard, 10 lbs. at 33c.; prunes, 1,600 lbs. at 23c. to 26c.; icing sugar, 675 lbs. at 12.20 to 26.00 cwt.; coffee, 500 lbs. at 48c. to 58c.; tea, 1,612 lbs. at 42c. to 65c.; cassia, 115 lbs. at 25c. to 40c.; oranges, 4 cases at 8.00; currants, 816 lbs. at 22.00; allspice, 50 lbs. at 20c.; baking soda, 1 case, 3.95; corn meal, 20 bags at 5.75 to 6.75; sugar, 24,800 lbs. at 11.53 to 21.68 cwt.; tea, 842 lbs. at 38c. to 62c.; cocoanut, 170 lbs. at 44c. to 48c.; figs, 132 lbs. at 16½c.; onions, 18 bags at 7.00; condensed milk, 2 cases at 12.50; catsup, 145 doz. at 1.50 to 7.20, 3 doz. tins at 10.00, 12 gals. at 1.50; flour, 26½ bbls. at 11.40 to 15.50; sauce, 25 11-12 doz. at 3.75 to 3.80; rolled oats, 26 bags at 4.70 to 6.35; lemons, 3 cases at 6.00; salt, 7 bbls. at 6.20 to 7.55, 10 bags 1.45 to 1.90; flavouring extracts, 39 doz. at 6.00 to 8.00; butter, 180 lbs. at 67c., 225 lbs. at 68c.; tapioca, 180 lbs. at 14c., 160 lbs. at 14½c.; jam, 4,470 lbs. at 15c. to 22c., 36 pails at 1.15, 48 doz. at 1.00 to 1.35; cochineal, 7 doz. at 1.00; eggs, 120 doz. at 66c.; oleomargarine, 60 lbs. at 37c.; split peas, 12 bags at 8.25 to 9.00; peanut butter, 5 cases at 4.50; chocolates, 172 lbs. at 24c.; nut bars, etc., 81 boxes at 90c. to 1.05; nuts, 50 lbs. at 30c. to 83c.; sago, 1,067 lbs. at 12½c. to 15c.; ginger, 60 lbs. at 25c. to 40c.; grapenuts, 5 cases at 3.80; marmalade, 24 tins, 95c.; curry powder, 7 lbs. at 48c.; nutmeg, 10 lbs. at 40c.; peanuts, 50 lbs. at 25c.; maple butter, 2 cases at 8.20, 3 cases at 5.50; candy, 140 lbs. at 20½c.; chewing gum, 17 boxes at 65c.; canned salmon, 148 doz. at 2.50 to 4.35; mincemeat, 100 lbs. at 16c., 150 lbs. at 16½c.; barley, 2 bags at 6.50; candied fruit peel, 56 lbs. at 45c. to 55c.; beans, 8⅓ bus. at 5.50; freight and express charges, 1.13; sales tax, 27.05 ..... 18,998 79

Puccini, A., & Co., Ltd., macaroni, 4,781 lbs. at 8¼c. to 12c. 470 21

Vineland Growers' Co-operative, Ltd., strawberries, 270 boxes at 17c. ..... 45 90

Welch Co., Ltd., grapelade, 15 cases at 5.95; sales tax, 90c... 90 15

Willman, W. H., & Sons, beans, 180 bus. at 4.50; less freight charges, 5.76 ..... 804 24

Wilson & Greenwood, canteloupes, 1 doz., 2.75; sundries, 2.30 ..... 5 05

#### Fuel light and water ($2,953.67)

Can. Oil Co.'s., Ltd., gasoline, oil, etc. ..... 1,892 42

Cochrane Hardware, Ltd., blacksmiths' coal, 6 tons 1,400 lbs. at 16.00 to 17.15, bags, 18.00; sales tax, 40c. ..... 128 00

Empire Coal and Lumber Co., Ltd., coal, 1 ton 1,245 lbs. at 13.00 ..... 21 10

Fowler Hardware, Ltd., electric bulbs and batteries, 2.90; blacksmiths' coal, 2 tons 7 lbs. at 19.00, bags, 6.80; sales tax, 45c. ..... 48 22

Imperial Oils, Ltd., gasoline, oil, etc., 513.04;, barrels, 75.00; sales tax, 3.48 ..... 591 52

McKinnon, D. L., matches, 2 cases at 15.75 ..... 31 50

National Grocers, Ltd., candles, 30 sets at 18½c; matches, 2 cases at 15.25, 4 at 15.65.... 98 65

Scales & Roberts, Ltd., matches, 8 cases at 15.79 to 16.65; sales tax, 1.31 ..... 131 55

Vivid Electric Lamp Co., electric lamps ..... 10 71

## PUBLIC INSTITUTIONS.—Continued.

### Industrial Farm, Burwash.—Continued.

#### Clothing ($22,712.17)

Allan, A. A., & Co., Ltd., straw hats, 1-12 doz. at 5.00 ..... 42
Anderson, McBeth, Ltd., hat .. 6 00
Beardmore Belting Co., Ltd., lace leather, 41½ lbs. at 2.00; sales tax, 83c. ..... 83 83
Beardmore & Co., sole leather, 1,122 lbs. at 70c.; side splits, 49 ft. at 30c., 72¼ ft. at 25c.; lace leather, 68 lbs. at 2.20 to 2.25; sales tax, 2.17; less discount, 5.48 ..... 966 88
Cochrane Hardware, Ltd., shoemakers' supplies, 17.68; darning needles, 1 doz. pkgs., 2.00 19 68
Copeland Shoepack Co., shoepacks, 120 prs. at 8.00; cases, 2.50; less discount, 19.20..... 943 30
Crown Tailoring Co., Ltd., three-piece suit ..... 56 50
Fowler Hardware, Ltd., shoemakers' supplies, 89.90; sales tax, 40c. ..... 90 30
Gordon, Mackay, & Co., Ltd., overalls, 4 doz. at 27.50; pants, 5 doz. at 36.00; gauntlets, 10 doz. at 18.00; shirts, 4 doz. at 60.00; drawers, 20 doz. at 16.50; sox, 5 doz. at 9.00; packing, postage, etc., 2.90; sales tax, 7.98; less discount, 26.07 ..... 1,069 81
Gutta Percha and Rubber, Ltd., rubber boots, 30 prs. at 4.90, 30 prs. at 5.05 ..... 298 50
Jacobi, Philip, shoemakers' supplies, 5.50; sales tax, 3c. .... 5 53
Johnston, J. A., Co., slippers, 1 pr., 3.40; sales tax, 3c. ..... 3 43
Macdonald, John, & Co., Ltd., handkerchiefs, 43 doz. at 2.25; bathing suits, 3 1-12 doz. at 8.50; sales tax, 27c.; less discount, 3.87 ..... 119 36
Mackenzie, Ltd., shirts, 23 5/12 doz. at 32.00 to 36.00; case, 2.00; sales tax, 7.89 ..... 799 23
Mercer Reformatory Industries, mitts, 120 prs. at 58c., 120 prs. at 72c.; nightshirts, 184 at 1.80, 60 at 1.19; uniform cloth, 170 yds. at 8.00; caps, 149 at 1.25; containers, 1.50; buttons, 32 11-12 doz. at 58⅓c., 45 5-12 doz. at 29 1-6c. 2,138 80
Shuttleworth, J. R., & Sons, straw hats, ½ doz. at 2.40.. 1 20
Simpson, Robert, Co., Ltd. handkerchiefs, 3 doz. at 1.50; uniforms, 49 at 16.75; suits, 1 at 45.00; cases, 2.00..... 872 25
Stafford, F. M., rubber boots, 72 prs. at 3.80 to 5.75; shirts, 87 doz. at 21.00 to 33.00; suspenders, 30 doz. at 5.50; mitts, 115 doz. at 6.90 to 7.50; linen thread, 4 doz. at 3.15 to 3.75; shoepacks, 97 prs. at 7.90; trousers, 879 prs. at 4.65 to 6.10; insoles, 75 doz. at 2.37½; boots, 648 prs. at 2.50 to 4.75; cheesecloth, 1,158 yds. at 10c. to 12c.; thimbles, 1 doz. at 50c.; buttons, 1 gross at 7.75, 4 gross at 5.20, 50 doz. at 62½c; sheep-lined coats, 7 at 15.50; aprons, 1½ doz. at 7.50, ½ doz. at 8.50; thread, 9 doz. at 96c.; sox, 300 doz. at 5.90; cotton, 303¾ yds. at 16c. to 25c.; shoes, 60 prs. at 4.75; caps, 10 doz. at 18.00; duck coats, 6 doz. at 34.00; sundries, 50c.; duck pants, 3 doz. prs. at 25.50; overalls, ¾ doz. at 36.00; yarn, 15½ lbs. at 2.00 to 4.50; rubber coats, 1 doz. at 105.00; straw hats, 65 doz. at 3.50, 6 doz. at 5.50; handkerchiefs, 4 doz. at 1.25; smocks, ¾ doz. at 36.00; underwear, 18⅓ doz. at 10.90; sales tax, 10.04; less discount, 2.79 ..... 14,862 17
Tower Canadian, Ltd., coats, 2 doz. at 78.75; sales tax, 3.15. 160 65
Walton Drug Co., Ltd., safety pins, 2 pkgs. at 5c., 3 pkgs. at 25c. ..... 85
Woods Mfg. Co., Ltd., shirts, 2 doz. at 23.50, 8 doz. at 21.00; duck pants, 1 pr. at 2.75; sales tax, 3c.; less discount, 4.30 ..... 213 48

#### Laundry and cleaning ($5,493.65)

Can. Laundry Machinery Co., Ltd., marking tags, 2,000 at 2.75; postage and insurance, 36c. ..... 5 86
Cochrane Hardware, Ltd., clothes pins, 12 doz. at 7c.; marking ink, 3 qts. at 7.25; wash boards, 3 at 45c., 3 at 60c.; dustbane, 1 keg at 2.00; floor polish, 7 7-12 doz. at 85c. to 1.85; mop handles, ½ at 2.75; shoe polish, 2 doz. at 4.80, 1 doz. at 1.30; toilet paper, 2 cases at 7.50 ..... 64 26
Fowler Hardware, Ltd., 3 in 1 oil, 3 5-12 doz. at 5.00; mop, 1 at 1.50; floor wax, 6 lbs. at 85c.; brasso, ½ doz. at 3.60;

## PUBLIC INSTITUTIONS.—Continued.

### Industrial Farm, Burwash.—Continued.

#### Laundry and cleaning.—Continued.

shoe polish, 2 doz. at 1.25; razor strops, 2 at 1.25, 2 at 2.25; razor hones, 2 at 1.15; metal polish, ½ doz. at 3.00; beeswax, 1 lb., 85c.; mop handles, 4¾ doz. at 3.00 to 3.50; razors, 2 doz. at 29.00 to 36.00; brooms, 12 doz. at 12.00; soapstone, ½ doz. at 50c.; brushes, 11 at 25c. to 2.50; emery cloth, 6 doz. sheets at 1.35; leather cement, ½ doz. bots. at 4.50; scrub brushes, 6 doz. at 3.00, 6 doz. at 3.50; putz cream, 1 doz. at 1.50; amberoid, 1 doz. at 4.00; toilet paper, 25 cases at 8.75 to 13.00; sales tax, 3.53..... 561 35

Jacobi, Philip, marking ink, ½ doz. bots. at 6.00 ..... 3 00

Jones Bros., Ltd., clipper springs, ½ doz. at 1.00; postage, 3c. ..... 53

Kaustine Co., Ltd., kaustine, 104 drums (30 lbs. each) at 3.40; sales tax, 3.81 ..... 357 41

Long, T., & Brother, Ltd., old Dutch cleanser, 300 lbs. at 8½c.; sales tax, 26c. ..... 25 76

McCrimmon's Chemicals, Ltd., disinfectant, 45 gals. at 1.80.. 81 00

McKinnon, D. L., lye, 4 cases at 4.90; sal. soda, 7 cases at 3.50; old Dutch cleanser, 4 cases at 4.75; pearline, 2 cases at 7.25; dustbane, 2 kegs at 3.75; shoe polish, 3 doz. at 1.35; lux, 1 case 8.25; soap, 43 cases at 8.90 to 10.00; toilet paper, 6 cases at 7.10, 10 cases at 7.25; chloride of lime, 2 cases at 2.60; sales tax, 1.13 ..... 628 73

National Drug and Chemical Co. of Can., Ltd., chemicals, 12.00; sales tax, 12c. ..... 12 12

National Grocers, Ltd., laundry blue, 12 lbs. at 23c., 12 lbs. at 27c.; Dutch cleanser, 42 cases at 4.20 to 5.10; starch, 30 lbs. at 12c., 40 lbs. at 14⅜c.; pearline, 26 cases at 6.75 to 7.25; washing soda, 48 kegs at 3.00 to 3.25; chloride of lime, 19 cases at 2.75 to 3.75; shoe polish, 6 doz. at 1.25 to 1.35; soap, 144 cases at 8.65 to 10.10, 2 bars at 40c.; bon ami, 7 cases at 3.75 to 3.80; lux, 3 cases at 8.00 to 8.75; toilet paper, 6 cases at 5.50; lye, 10 cases at 5.50 to 5.90; freight charges, 2.47 sales tax, 16.73 ..... 2,148 51

Perkins, Ince & Co., soap, 12 boxes at 8.65 ..... 103 80

Procter & Gamble Distributing Co. of Can., Ltd., soap, 3,721 lbs. at 18¾c. to 20⅜c.; sales tax, 6.94 ..... 738 13

Soldiers' Civil Re-establishment Dept., brooms, 6 doz. at 8.50 51 00

Toronto Hand Laundry, laundering ..... 13 90

Walton Drug Co., Ltd., chemicals, 5.60; tooth paste, 116¾ doz. at 1.40 to 1.92; combs, 90 1-6 doz. at 1.50 to 3.50; paraffin oil, 14 bots. at 1.00; shaving soap, 20 lbs. at 85c.; tooth brushes, 3 17-36 gross at 31.00, 1½ gro. at 34.00, 25 doz. at 2.20, 25 doz. at 2.00, boxes, 35c ..... 698 29

#### Furniture and furnishings ($6,067.63)

Beath, A. H., repairing clock.. 1 75

Brock, W. R., Co., Ltd., butter cloth, 100 yds. at 12½c.; sales tax 13c.; less discount, 51c. .. 12 12

Barrow, Stewart & Milne Co., Ltd., repairs to scales ..... 8 00

Cochrane Hardware Co., Ltd., pails, 4 doz. at 7.95; stove pipe, 30 lengths at 22c.; lamp glasses, 4 doz. at 2.00 to 3.60, ½ gro. at 17.00; lanterns, 1½ doz. at 13.00; lantern globes, 12 at 1.10; elbows, 4 at 30c., 1 doz. at 3.50; lamp burners, 2 doz. at 1.60; kitchen utensils, 58.27; bracket lamps, ½ doz. at 7.50; sundries, 60c. ..... 161 32

Dillon, W. E., Co., Ltd., kitchen utensils ..... 40 00

Eaton, T., Co., Ltd., clock, 1 at 11.00; sales tax, 1.10 ..... 12 10

Fowler Hardware, Ltd., padlocks, 2 at 1.85; serving trays, 6 at 4.90; bracket lamps, 6 at 90c., 6 at 1.50; lamp chimneys, 7 doz. at 1.50 to 3.00; sewing machine needles, 8 doz. at 60c.; auto pistols, 1 at 26.00, 1 at 29.00; lanterns, 17 at 1.15 to 2.75; lantern globes, 6 doz. at 1.35; hanging lamps, 2 at 15.50; scissors, 3 prs. at 2.00; knives and forks, 24 doz. at 3.60; cartridges, 1 box at 2.15, 1 box at 2.40; spoons, 10 doz. at 1.75; garbage cans, 4 at 3.25, 2 at 2.50; sundries, 6.30; tubs, 5 at 2.10; kitchen uten-

## PUBLIC INSTITUTIONS.—Continued.

### Industrial Farm, Burwash.—Continued.

#### Furniture and furnishings.—Continued.

sils, 257.68; oil cans, 6 at 70c., 6 at 1.25; pails, 9 doz. at 9.00 to 10.00; barrels, 3 at 9.85; cuspidors, 7 at 1.75, 1 5-12 doz. at 21.00; alarm clocks, 2 at 2.50; pitchers, 3½ doz. at 24.00 to 30.00; lamps, 3 at 4.75, 1½ doz. at 13.50; refrigerator, 1 at 15.50; sales tax, 4.36 ..... 915 09

General Products Co. of Canada, blankets, 150 prs. at 8.00; feather pillows, 84 prs. at 1.75; sales tax, 13.47 ..... 1,360 47

Gordon, Mackay & Co., Ltd., toweling, 240 yds. at 26c.; less discount, 2.49 ..... 59 91

Gowans, Kent & Co., Ltd., crockery, glassware, etc., 1,432.49; sales tax, 11.94..... 1,444 43

Grand & Toy, Ltd., castor rack, 1 at 4.55; desk lamp, 1 at 21.50; cabinet, 1 at 7.75; buff guides, 1 set, 65c.; postage, 14c. ..... 34 59

Gurney Foundry Co., Ltd., repairs to baker's oven, 9.04; repairs to steamers, 63.00; sales tax, 64c. ..... 72 68

Harding Bros. of Can., Ltd., clock repairs ..... 4 75

Hartz, J. F., & Co., Ltd., stopcock, 1 at 1.00; sterilizing set, 1 at 159.00; floor lamp, 1 at 15.00; glass "L" piece, 1 at 25c.; packing and freight charges, 3.56 ..... 178 81

Henry, J. G., Ltd., shades, 2 at 3.32½; bed, 1 at 19.50; mattress, 1 at 10.50; bed springs, 1 at 13.50 ..... 50 15

Ingram & Bell, Ltd., instrument cabinet, 1 at 116.00; screen, 1 at 16.00; bowl stand, 1 at 14.40; shelf table, 1 at 14.85; stool, 1 at 10.15; pail, 1 at 5.95; packing, etc., 5.50 .... 182

Jessop, S., crockery and glassware, etc. ..... 21

McKinnon, D. L., & Sons, biscuit boxes, 10 at 40c. ..... 4

Mercer Reformatory Industries, towels, 16 doz. at 2.36 to 3.60; pillow slips, 35 doz. at 6.25 to 8.76; blankets, 400 lbs. at 1.20; toweling, 660¼ yds. at 15c. to 20c.; cotton, 84 yds. at 36c.; sheets, 2 doz. at 17.40; cases, 4.50 ..... 933

Northern Aluminum Co., Ltd., stock pots, 6 at 23.45 ..... 140

Ontario Reformatory Industries, headcheese tins, 15 at 60c... 9

Simpson, Robert, Co., Ltd., kitchen utensils, 13.30; crockery, glassware, etc., 8.64 .... 21

Singer Sewing Machine Co., Inc., sewing machine supplies ... 9

Stafford, F. M., pillows, 12 at 1.00, 6 prs. at 3.90, 1 doz. at 22.00; towels, 20 doz. at 4.50; cheese cloth, 401 yds. at 11c. to 12½c.; rugs, 3 at 5.65 to 12.70; toweling, 45½ yds. at 32c.; table oilcloth, 1 roll at 7.80, 1 roll at 8.00, 16 yds. at 83c.; oilcloth, 10 yds. at 63c.; bunting, 216 yds. at 12½c.; flags, 2 doz. at 50c., 2 doz. at 1.00; pillow slips, 5 doz. at 9.00; sales tax, 94c. ..... 346

Tobey, A. H., repairs to barometer ..... 3

Toronto Butchers' Supply Co., Ltd., butchers' knives, 6 at 1.50 9

Vokes Hardware Co., Ltd., repairing guns, 23.50; police whistles, 5.40; postage, etc., 10c. ..... 29

#### Office expenses ($1,106.62)

Bell Telephone Co., rent of instruments, 16.50; messages, 144.50 ..... 161 00

C. P. Ry. Co.'s Tel., messages 84 97

Fowler Hardware, Ltd., record boxes, 30 at 1.10; lead shot, 1 lb. at 25c. ..... 33 25

Grand & Toy, Ltd., stationery. 11 84

G. N. W. Tel. Co., messages.... 30 72

Jessop, S., stationery ..... 1

Muirhead, F. C., stationery .. 37

Postmaster, postage stamps .. 601

Remington Typewriter Co., Ltd., repairs to typewriter ..... 50

Sudbury Star, printing, stationery, etc., 80.50; sales tax, 31c. 80

Sundry newspapers and periodicals, subscriptions ..... 14

#### Farm expenses (20,715.16)

Ackerman, B. F., & Co., Ltd., harness parts, 15.51; lines, 4 prs. at 4.40; collars, 1-6 doz. at 74.50; hame straps, 4 doz. at 5.15; breeching straps, 1 doz. at 7.15; sales tax, 1.33... 74

Adams Bros. Harness Mfg. Co., Ltd., harness, 1 set at 10.00, 1

## PUBLIC INSTITUTIONS.—Continued.

### Industrial Farm, Burwash.—Continued.

Farm expenses.—Continued.

| | |
|---|---|
| set at 5.25; stable brooms, 3 doz. at 10.25 to 14.00; interfering boots, ½ doz. at 3.15; hame straps, 4 doz. at 2.90; sweat pads, 2 doz. at 9.00; collars, 1-6 doz. at 52.50; blankets, 3 doz. at 47.00; traces, 1 set, 15.00; dandy brushes, 3 doz. at 3.50; gall cure, 2 doz. at 5.40; chain traces, 1 set, 15.00; harness leather, 85 lbs. at 95c.; surcingles, 3 doz. at 7.50, cases, 2.30; harness, 1 set 86.00, 1 set at 33.25; harness sundries, 43.95; curry combs, 3 doz. at 2.50; sales tax, 35c. ..... | 561 71 |
| Baines & David, Ltd., bar and rod iron ..... | 57 27 |
| Beardmore & Co., leather, 130 lbs. at 90c.; less discount, 2.34 | 114 66 |
| Bonne Extente Co-operative, Ltd., hay, 41 tons 187 lbs. at 29.00, 27 tons 1,920 lbs. at 35.00 ..... | 2,170 30 |
| Burns, C. A., rock salt, 100 lbs. | 7 00 |
| Can. Co-operative Wool Growers, Ltd., fluid dip, 5 gals. at 3.50; sheep ear labels, 500 at 2.20; cattle labels, 500 at 2.70; dipping powder, 1 case, 26.00; castrating knife, 1 at 2.50; sundries, 9.87; postage, 63c.; sales tax, 61c. ..... | 81 61 |
| Can. Oils Co.'s, Ltd., gasoline, oil, etc., 667.13, barrels and drums, 155.00; sales tax, 4.71 | 826 84 |
| C. P. R. Co., freight charges.. | 26 80 |
| Cochrane Hardware, Ltd., axle grease, 60 lbs. at 12c.; horse rasps, 1 doz., 10.80; grindstones, 54 lbs. at 4c.; oil, etc., 32.50; paris green, 12 lbs. at 65c.; shovels, 3 doz. at 16.65; fork handles, 2 doz. at 3.25; iron, hardware, etc., 20.35; hose, 40 ft. at 18½c.; sales tax, 13c. ..... | 144 79 |
| Copeland, G., & Sons., oats, 1,941 bus. 6 lbs. at 1.01; bran, 10 tons at 38.00; shorts, 3 tons at 43.00; less freight charges, 198.00 ..... | 2,271 59 |
| Desmarais, T. N., hay, 70 tons 1,238 lbs. at 32.00, 2 tons at 28.00 ..... | 299 81 |
| Fenson, Geo. F., charging battery ..... | 1 00 |
| Fleming Bros., tonic heave remedy, 1 bot. at 1.00; sales tax, 5c. ..... | 1 05 |
| Fowler Hardware Co., auto supplies, 86.13; rakes, 1 doz. at 12.50; scythes, 1 doz. at 18.79; pulleys, 6 at 80c.; binder twine, 100 lbs. at 24c.; snaths, 1 doz. at 14.95; hay forks, 1 doz. at 14.85; paris green, 15 lbs. at 75c.; lanterns, 2 at 1.75; hay knife, 1 at 1.50; rope, 367¼ lbs. at 36c. to 40c.; snow shovels, ½ doz. at 18.00; baskets, ½ doz. at 28.00; 1½ doz. at 32.00; shovel, 1 at 2.35; washer cutter, 1 at 2.25; hoes, 3 doz. at 9.50, 2 doz. at 15.00; axle grease, 6 cases at 8.45 to 11.60; turn buckles, 6 at 90c.; wrenches, 13 at 80c. to 1.15; pick handles, 4 doz. at 8.75; yoke irons, 6 sets at 40c.; iron, hardware, etc., 19.32; grindstones, 76 lbs. at 4c.; blacksmith supplies, 417.66; beet fork, 1 at 3.00; paint, oils, etc., 39.30; steel wool, 3 lbs. at 70c.; harness oil, 4 gals. at 1.25, 4 at 1.50; waggon spokes, 2 sets at 13.00; auto pump, 1 at 3.00; files, 5 doz. at 2.25, 5 doz. at 2.50; sales tax, 6.62 ..... | 1,154 05 |
| Grahams, Ltd., feed carrots, 2,000 lbs. at 7½c. ..... | 150 00 |
| Gray, Wm., Sons—Campbell, Ltd., heavy pole with whiffle trees, 15.00; sales tax, 15c... | 15 15 |
| Gunn, W., & Co., hay, 11 tons 1,316 lbs. at 25.00, 40 tons 772 lbs. at 33.50; interest, 17.33; less freight charges, 26.80 .. | 1,634 89 |
| Ham & Nott Co., Ltd., bee veils, 2 at 85c.; postage, 5c.; sales tax, 2c. ..... | 1 77 |
| Hamilton Ontario Hospital, seed oats, 250 bus. at 1.50; tomato plants, 250 at 3c.; bags, 18.60 | 401 10 |
| Hogg & Lytle, Ltd., peas, 75 bus. at 4.00, bags, 7.60 ..... | 307 60 |
| Imperial Oil, Ltd., gasoline, 454 gals. 5 pts. at 39c.; sales tax, 1.78 ..... | 179 04 |
| Keith, Geo., & Sons, seeds .... | 1,130 79 |
| Massey-Harris Co., Ltd., implement parts ..... | 88 69 |
| McKinnon, D. L., oats, 99 bus. at 1.14; rock salt, 500 lbs. at 2½c.; salt, 2 tons at 27.00 .. | 179 36 |
| McLeod Garage, inner tube, 1 at 7.30; auto repairs, etc., 56.16; sales tax, 30c. ..... | 63 76 |
| Melhuish, A. E., veterinary services ..... | 10 00 |
| National Grocers, Ltd., oats, 150 bus. at 1.15; linseed meal, 10 lbs. at 12c.; rock salt, 1,600 lbs. at 1.35 ..... | 195 30 |

## PUBLIC INSTITUTIONS.—Continued.

### Industrial Farm, Burwash.—Continued.

#### Farm expenses.—Continued.

| | |
|---|---|
| Ogilvie Flour Mills Co., Ltd., oats, 1,800 bus. at 85c.; feed barley, 1,250 bus. at 1.28; less freight charges, 219.00 | 2,911 00 |
| Ontario Reformatory Industries, harness parts, etc. | 49 64 |
| Paterson, F. C., seeds | 227 00 |
| Reo Motor Sales Co., of Toronto, Ltd., auto supplies | 98 17 |
| Simmers, J. A., Ltd., seeds | 83 96 |
| Stafford, F. M. Ltd., sleigh robes, 2 at 14.00, 2 at 16.75; hemp, 6 lbs. at 4.00; sales tax, 24c. | 85 74 |
| Steele, Briggs Seed Co., Ltd., seeds | 112 60 |
| Stone & Wellington, fruit bushes | 60 00 |
| Tudhope, Anderson Co., Ltd., implement parts | 4 50 |
| United Farmers' Co-operative Co., Ltd., oats, 1,420 bus. at 80c.; less freight charges, 118.28 | 1,017 72 |
| Vokes Hardware Co., Ltd., tire chains, 7.65; carriage bolts, 71.33; sales tax, 72c. | 79 70 |
| Walton Drug Co., Ltd., chemicals | 50 39 |
| Western Can. Flour Mills Co., Ltd., oats, 1,650 bus. at 1.05, 1,650 bus. at 1.08; less freight charges, 168.30 | 3,346 20 |
| Young, T. C., veterinary services | 438 00 |

#### Contingencies ($5,988.15)

| | |
|---|---|
| Barr, J. P., trav. expenses | 9 50 |
| Boag, H. G., trav. expenses | 60 85 |
| Brown, James, trav. expenses | 15 70 |
| Butler, Dr. A. J., trav. expenses | 70 85 |
| Can. Countryman, subscription | 3 00 |
| Can. Nat. Express Co., charges | 999 08 |
| C. N. Rys., railway fares, 300.25; freight charges, 1,080.15; privilege of stringing wires on poles, 71.50 | 1,451 90 |
| C. P. R. Co., railway fares, 213.40; freight charges, 696.72 | 910 12 |
| Cochrane Hardware, Ltd., cord, 55 lbs. at 42c., 29 lbs. at 45c.; twine, 35 lbs. at 35c.; sundries, 37c.; wrapping paper, 151 lbs. at 12c.; sales tax, 18c. | 67 07 |
| Crowder, H. F., trav. expenses | 4 55 |
| Davis, W. L., trav. expenses | 40 |
| Dom. Express Co., charges | 738 49 |
| Easton, F., trav. expenses | 9 10 |
| Flood, J., trav. expenses | 8 60 |
| Fowler Hardware, Ltd., cartridges, 37 boxes at 1.60 to 3.00; twine, 12 pkgs. at 2.00 to 2.10, 47¾ lbs. at 30c. to 95c.; baseballs, 6 at 2.75; sundries, 7.23; steel sign, 1 at 1.54; baseball mitts and gloves, 9 at 5.50 to 12.50; sales tax, 14.30; less discount, 1.65 | 260 87 |
| Fraser, F. C., dental services | 4 00 |
| Frazer, W. H., trav. expenses | 11 65 |
| Grant, J., trav. expenses | 10 15 |
| Harden, R. M., trav. expenses | 24 00 |
| Hardinge Bros., of Can., Ltd., clock dials, 1 box | 3 50 |
| Henry, J. G., Ltd., interments | 347 51 |
| Holloway, W. F., trav. expenses | 29 00 |
| Hutchins, J. W., repairing spectacles | 2 00 |
| International Nickel Co., Ltd., board of men | 5 00 |
| Jones, A., trav. expenses | 3 75 |
| Kidd, W., trav. expenses | 2 15 |
| Laidlaw, C. M., trav. expenses | 10 15 |
| Leclair, Sam, ambulance hire | 15 00 |
| MacLachlan, D., trav. expenses | 10 85 |
| McCallum, A., trav. expenses | 28 65 |
| Methodist Book and Publishing House, hymn books | 25 00 |
| Millman, W. H., & Sons., cartage | 2 40 |
| Muirhead, F. C., subscription to sundry magazines | 47 40 |
| Myers, J. J., trav. expenses | 1 20 |
| Nat. Grocers, Ltd., butter paper, 4 reams at 90c.; wrapping paper and paper bags, 167.30; express charges, 1.69; sales tax, 1.07 | 173 66 |
| Neelands, C. F., trav. expenses | 233 90 |
| Nelson, Thos., & Sons., Ltd., books, 12.00; sales tax, 12c. | 12 12 |
| O'Leary, W., trav. expenses | 32 40 |
| Oliver, N. S., trav. expenses | 46 05 |
| O. A. College Co-operative Supply Dept., books | 5 85 |
| Pathescope of Can., Ltd., film service | 33 75 |
| Ramsey, J. G., & Co., Ltd., photographic supplies, 101.71; sales tax, 17c. | 101 88 |
| Rochell, A., trav. expenses | 1 60 |
| Rodda, J., trav. expenses | 75 |
| Sudbury Star, advertising, 1.00; subscription, 8.00 | 9 00 |
| Van Valin, G. S., trav. expenses | 17 80 |
| Vokes Hardware Co., Ltd., repairing revolvers | 13 20 |
| Walton Drug Co., Ltd., photographic supplies, 4.50; paper cups, 200 at 1.00; gramaphone needles, 7 boxes at 50c.; smoked glasses, 16 prs. at 35c. to 1.25, ½ doz. at 4.20 | 22 70 |
| Waring, J., trav. expenses | 11 80 |
| Wiggins, John F., trav. expenses | 50 |

## PUBLIC INSTITUTIONS.—Continued.

### Industrial Farm, Burwash.—Continued.

#### Contingencies.—Continued.

Wilson, Harold A., Co., Ltd., footballs, 2 at 6.37½; tennis tapes, 1 set at 10.80; inflator, 1 at 1.00; sundries, 75c.; indoor balls, 3 at 2.20; indoor bats, 2 at 85c.; baseballs, ½ doz. at 22.80; baseball bats, 1 at 1.20, 2 at 1.60; sales tax, 1.58 ..... 50 98

Wood, K. P., trav. expenses .. 75

Woods Mfg. Co., Ltd., haversacks, ½ doz. at 16.00; Dominion ensign, 1 at 18.00; sales tax, 18c.; less discount, 16c. 26 02

#### Gratuities to Inmates ($9,068.70)

Sundry persons, gratuities for good conduct ..... 9,068 70

#### Repairs to buildings, etc. ($14,976.43)

#### Maintenance and repairs of all buildings, walks and grounds ($312.64)

Cochrane Hardware, Ltd., iron, hardware, etc., 25.41; glass, etc., 26.60 ..... 52 01

Evans Co., Ltd., casement sash, 5 at 5.50; transom, catches, butts, etc., 1.25; freight charges, 50c.; sales tax, 7c.. 29 32

Fowler Hardware, Ltd., hardware, tools, etc., 119.28; paint, oils, etc., 12.80; glass, 51.10; paint brushes, 8.35; sales tax, 78c. ..... 192 31

Hobbs Mfg. Co., Ltd., glass... 39 00

#### Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto ($4,956.21)

Armstrong, Fred, Co., Ltd., plumbing supplies ..... 29 10

Baines & David, Ltd., iron, steel, etc., 212.30; sales tax, 2.12 ..... 214 42

Baines & Peckover, iron, steel, etc. ..... 31 11

Beardmore Belting Co., Ltd., leather belting ..... 55 08

Beardmore & Co., lace leather, 38½ ft. at 2.25; less discount, 1.73 ..... 84 89

Boiler Repair and Grate Bar Co., flue cleaner ..... 4 50

Bona Engineering Works, Ltd., steel pulley ..... 7 96

Canadian Allis-Chalmers, Ltd., machinery repairs ..... 1 75

Canadian Fairbanks-Morse Co., Ltd., machinery repairs, etc., 458.51; sales tax, 3.44..... 461 95

Canadian General Electric Co., Ltd., electrical supplies, 196.42; sales tax, 95c. ..... 197 37

Canadian Independent Telephone Co., Ltd., electrical supplies, 22.22; sales tax, 14c... 22 36

Canadian Laundry Machinery Co., Ltd., machinery repairs. 22 69

Canadian Oil Co.'s., Ltd, oils, etc. ..... 211 54

Canadian Westinghouse Co., Ltd., electrical supplies ..... 12 18

Cochrane Hardware, Ltd., iron, hardware, etc., 185.88; oil, etc., 4.25; electrical supplies, 28.80; packing, 45.64 ..... 264 57

Crane, Ltd., white waste, 112 lbs. at 20c.; grease cups, 6 at 40c.; cartage, 52c.; sales tax, 26c. ..... 25 58

Dodge Mfg. Co., Ltd., wood pulley, 1 at 4.00; sales tax, 4c. ..... 4 04

Electrical Engineering Co. of Toronto, generator ..... 145 00

Evans Co., Ltd., fire clay, 1,800 lbs. at 2.00, bags, 1.80; sales tax, 38c. ..... 38 18

Fowler Hardware, Ltd., electrical supplies, 136.95; hardware, tools, etc., 403.16; packing, 35.13; sales tax, 4.08; leather belting, 130.36 ..... 709 68

Garlock Packing Co., packing, etc., 119.63; sales tax, 16c... 119 79

Goldie-McCulloch Co., Ltd., machinery parts, 24.00; sales tax, 50c. ..... 25 40

Grant, Geo. W., & Co., grease, oils, etc. ..... 49 35

Imperial Oil Co., Ltd., oils, etc., 469.35, barrels, 75.00; sales tax, 5.77; freight and express charges, 3.72 ..... 553 84

Lewis, Rice, & Son, Ltd., babbit metal, 100 lbs. at 40c.; hardware, tools, etc., 22.51; sales tax, 23c.; less discount, 80c.. 61 94

Morrison, James, Brass Mfg. Co., Ltd., machinery parts, etc., 45.01; sales tax, 34c..... 45 35

Mueller, H., Mfg. Co., Ltd., plumbing supplies, 19.14; sales tax, 38c. ..... 19 52

Northern Electric Co., Ltd., electrical supplies, 168.56; sales tax, 15c. ..... 168 71

## PUBLIC INSTITUTIONS.—Continued.

### Industrial Farm, Burwash.—Continued.

#### Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto.—Continued.

| | |
|---|---|
| Petrie, H. W., machinery repairs, etc. | 26 64 |
| Robertson, James, Co., Ltd., plumbing supplies, etc., 253.87; sales tax, 1.00 | 254 87 |
| Shell Bar Boico Supply, Ltd., boiler compound, 1,683 lbs. at 10c.; sales tax, 1.79 | 170 09 |
| Splitdorf Electrical Co., electrical repairs | 3 90 |
| Standard Sanitary Mfg. Co., Ltd., plumbing supplies, 347.78; sales tax, 20c. | 347 98 |
| Sudbury Construction and Machinery Co., machinery repairs | 51 50 |
| Vivid Electric Lamp Co., electric lamps, | 232 95 |
| Vokes Hardware Co., Ltd., hardware, tools, etc., 244.59; sales tax, 1.25 | 245 84 |
| Walton Drug Co., Ltd., chemicals | 22 50 |
| Williams, A. R., Machinery Co., Ltd., machinery repairs | 12 09 |

#### Live stock, vehicles and farm implements ($5,760.41)

| | |
|---|---|
| Ackerman, B. F., Son & Co., Ltd., collars, ½ doz. at 86.75; bridles, 12 prs. at 7.35; harness, 2 sets, 92.50 and 34.00; lines, 1 pr., 9.15; cases, etc., 2.30; sales tax, 2.70 | 272 23 |
| Adams Bros., Harness Mfg. Co., Ltd., collars, ½ doz. at 65.00; breech straps, 2 doz. at 20.00; harness, 1 set at 90.75; chain traces, 1½ set at 16.00; sweat pads, 3 doz. at 10.00 to 10.75; cases, etc., 1.95; sales tax, 4.06 | 223 77 |
| Barnes & Peckover, rod iron, etc. | 206 59 |
| Baynes Carriage Co., Ltd., buggies, 2, 154.85 and 190.00; sales tax, 3.63 | 348 48 |
| Canadian Northern Rly. Co., freight charges | 132 75 |
| Canadian Potato Machinery Co., Ltd., potato planter, 1 at 87.00; sales tax, 87c. | 87 87 |
| Coulter Bros., horses, 3 at 160.00 to 235.00; feed for horses, 5.10 | 620 10 |
| Fort William Industrial Farm, Hereford bulls, 2, 350.00 and 450.00 | 800 00 |
| Fowler Hardware, Ltd., skiffs, 2 at 105.60; auto supplies, 34.50; hoes, 1 1-12 doz., 11.50; inner tubes, 3 at 4.10 to 9.15; tires, 4 at 27.30 to 78.45; sales tax, 2.97; scythes, 2 doz. at 18.00; potato forks, 1 doz. at 18.00 | 540 53 |
| Gray, Wm., Sons—Campbell, Ltd., steel wheels, 1 set at 24.00; sales tax, 24c. | 24 24 |
| Lockerby, Geo. A., plows, 2 at 23.00 | 46 00 |
| Massey-Harris Co., Ltd., waggon gears, 8 at 81.00 to 130.00 | 795 00 |
| McLeod Garage, auto tire, 1 at 60.70; inner tubes, 2 at 3.75; stock absorber spring, 1 at 1.50 | 69 70 |
| Mitchell, C. S., horse | 165 00 |
| Ross, John M., Oxford shearling 40.00; Oxford ram lamb, 30.00 | 70 00 |
| Stothers, James, horses, 2, 260.00 and 265.00 | 525 00 |
| Templin Mfg. Co., grader, 41.00; bagger, 10.00 | 51 00 |
| Tudhope-Anderson Co., Ltd., implement parts | 31 50 |
| Union Stock Yards of Toronto, Ltd., horses, 1 team at 550.00; feed for horses, 36.10 | 586 10 |
| Vokes Hardware Co., Ltd., tools, etc. | 73 65 |
| Wilson, C., & Son, stock scale, 90.00; sales tax, 90c. | 90 90 |

#### Making roads, cleaning land and fencing ($2,995.45)

| | |
|---|---|
| Canadian Explosives, Ltd., forcite, 3,600 lbs. at 28.75 to 30.75 cwt.; safety fuses, 4,000 ft. at 1.45 100 ft.; detonators, 2,500 at 32.20 to 37.30 M.; sales tax, 15.70; boxing, 20c. | 1,190 20 |
| Cochrane Hardware, Ltd., pick handles, 4 doz. at 6.25; sledge hammers, 216 lbs. at 20c. | 68 20 |
| Fowler Hardware, Ltd., truck wedges, 144 lbs. at 17½c.; sledge hammer handles, 18 doz. at 5.38 to 5.81; sledge hammers, 4 at 2.60; canthook steel, 50 lbs. at 15c.; grindstones, 380 lbs. at 5c.; shovel handles, 6 doz. at 12.50; snow shovels, 5 at 1.25; axe handles, 52 doz. at 5.50 to 8.10; splitting wedges, 144 lbs. at 28c.; shovels, 8½ doz. at 18.00; sales tax, 3.30 | 818 61 |
| Kirstin, A. J., Canadian Co., cable, 225 ft. at 25 5-7c. to 70c.; stump pulling outfit, 789.94; sheaves, 2 at 8.00; root hook, 32.50 | 918 44 |

## PUBLIC INSTITUTIONS.—Continued.

### Industrial Farm, Burwash.—Continued.

#### Lumbering and sawmill operations ($951.72)

Cochrane Hardware, Ltd., axe handles, 24 doz. at 5.75; sledge handles, 5 doz. at 3.75 — 153 75

Fowler Hardware, Ltd., log rules, 2 at 2.75; hammer handles, 4 5-6 doz. at 6.00; cant-hook handles, 2 doz. at 7.00 to 11.00; grindstones, 809 lbs. at 5c.; canoes, 2 at 72.00; cant-hook steel, 75 lbs. at 15c.; chain, 105 lbs. at 16c.; cross cut saws, 36 at 6.00 to 6.75; saw handles, 12 prs. at 75c.; saw tool, 1 at 1.25; axe handles, 20 doz. at 7.50; mild steel, 32 lbs. at 7c.; tents, 3 at 48.00; sales tax, 2.98..... — 794 97

### Industrial Farm, Fort William

#### Salaries ($10,766.29)

| | | | |
|---|---|---|---|
| J. R. Elliott: | Twelve months' salary as | Superintendent ..... | 1,900 00 |
| C. G. Jones: | Five do | Clerk and Accountant ..... | 541 67 |
| J. J. Walsh: | Four do | Farmer ..... | 433 33 |
| Cook and Baker: | | ..... | 560 00 |
| Guards: | | ..... | 7,331 29 |

#### Expenses ($12,863.85)

##### Medicine and medical comforts, including tobacco ($829.72)

Bloomfield Bros., tobacco, 43 lbs. at 1.40, 2 lbs. at 1.72; sales tax, 28c. ..... — 63 92

Ingram & Bell, Ltd., medical supplies ..... — 82 83

McDonald, A. & Co., tobacco, 330 lbs. at 1.39, 10 lbs. at 1.44; sales tax, 2.09 ..... — 475 19

Perrin, D. S., & Co., Ltd., tobacco, 10 lbs. at 1.44, 25 lbs. at 1.40 ..... — 49 40

Spence, Frank, drugs, chemicals, etc. ..... — 158 38

##### Groceries, provisions and butchers' cattle ($3,112.59)

Davidson, Jos. & Co., Ltd., flour, 40 bags at 6.07½ to 7.30 .... — 260 76

Fitzsimmons Fruit Co., Ltd., oranges, ½ case at 7.50 .... — 3 75

Fort William Flour and Feed Co., oatmeal, 2 cases at 3.75. — 7 50

Gordon, Ironside & Fures, Ltd., Packers, shortening, 400 lbs. at 26½ c. to 31 3-10c., 109.95; butter, 50 lbs. at 65c., 32.50; cheese, 337 lbs. at 31c. to 33c., 109.05; oleomargarine, 30 lbs. at 38c., 11.40; sausage, 50 lbs. at 18c., 9.00; sales tax, 15c, 9.15; bologna, 485½ lbs. at 20c., 97.10; beef, 193 lbs. at 14c., 206 lbs. at 13c., 53.80; meat loaf, 5 lbs. at 27c., 1.35 — 424 30

Hub, The, icing sugar, 10 lbs. at 15c., 1.50; candid fruit peel, 5 lbs. at 60c., 3.00; shelled nuts, 3 lbs. at 80c., 3 lbs. at 1.00, 5.40; olives, 1 qt. at 1.25; sundries, 1.70 ..... — 12 85

Lake of the Woods Milling Co., Ltd., flour, 135 bags at 5.25 to 7.20, 819.00; rolled oats, 6 bags at 4.00, 5 bags at 5.30, 50.50 ..... — 869 50

Lemon, Thomson, Ltd., onions, 10 lbs. at 6c.; apples, 2 boxes, 3.25, 6.50; lemons, 3 doz. at 50c., 1.50 ..... — 8 60

McDonald, A., & Co., sugar, 3,500 lbs. at 11 43-100c. to 21 58-100c., 620.85; tapioca, 666½ lbs. at 10-15½c., 84.76; mustard 5 lbs. at 19½c., 10 lbs. at 38c., 4.78; pork and beans, 4 doz. at 1.90, 7.60; baking powder, 7-12 doz. at 3.90 to 10.20, 4.90; barley, 5 bags, 3.70 to 7.10, 30.75; cheese, 80 lbs. at 30½c., 24.40; macaroni, 880 lbs. at 9¾c. to 14½c., 112.11; corn starch, 40 lbs. at 10¼c., 4.10; rolled oats, 20 bags at 4.00 to 5.20, 91.00; sundries, 8.87; prunes, 165 lbs. at 12c., 150 lbs. at 14¾c., 41.93; yeast, 7 boxes at 1.35 to 1.50, 10.00; canned vegetables, 12 doz. at 1.25 to 2.02, 20.88; tea, 151 lbs. at 51¾c. to 68c., 84.18; salt, 7 bbls. at 3.15 to 5.90, 28.30; vinegar, 27 6-10 gals. at 26½c., 7.31; barrel, 4.50; catsup, 4 doz. at 2.20½, 8.82; raisins, 125 lbs. at 22⅛c. to 27½c., 30.51; rice, 200 lbs. at 14 35-100 to 15 35-100, 29.70; icing sugar,

## PUBLIC INSTITUTIONS.—Continued.

### Industrial Farm, Fort William.—Continued.

#### Groceries, provisions and butchers' cattle.—Continued.

25 lbs. at 20¼c., 5.06; pepper, 30 lbs. at 36c. to 49c., 11.58; marmalade, 60 tins at 74c. to 1.10, 56.52; mince meat, 90 lbs. at 14¼c., 12.83; syrup, 1 pail, 6.25; molasses, 5 gals. at 49c., 2.45; baking powder, ¼ doz. at 10.24, 2.56; sago, 237½ lbs. at 11c. to 12¼c., 27.84; butter colour, ½ doz. at 2.10, 1.05; sales tax, 1.23; peanut butter, ½ doz. at 3.90, 1.95; oleomargarine, 15 lbs. at 38c., 5.70; jam, 24 tins at 1.10, 26.40; beans, 3 bags at 8.15, 2 bags at 8.25, 40.95; figs, 83 lbs. at 14c., 11.62; flavouring extracts, 1-6 doz. at 9.60, 1.60; salt, 1 bbl. at 5.60, 5.60 .... 1,481 41

Pelletier, F., fish, 367 lbs. at 3c. 11 00

Perrin, D. S., & Co., Ltd., soda biscuits, 133 lbs. at 17c. to 18½c., 23.82 ..... 23 82

Pichels, Geo. A., cherries, 1 basket ..... 2 35

Spence, Frank, butter colour, 1 bot. ..... 25

Trewin, A. H., apples, 1 bbl. .. 6 50

#### Fuel, light and water ($463.51)

Davidson, James, smithing coal, 700 lbs. at 55c. ..... 3 90

Fife Hardware Co., heater wick 45

Garry's Hardware, heater wicks, 12 at 15c. to 40c., 2.60; lamp wick, 1 roll, 3.00; less discount, 56c. ..... 5 04

Imperial Oil Co., Ltd., oils, 437.25; sales tax, 1.06 ..... 438 31

McDonald, A., & Co., matches, 1 case at 15.65; sales tax, 16c... 15 81

#### Clothing ($3,174.42)

Beardmore & Co., sole leather, 77 lbs. at 68c. to 75c., 55.37; less discount, 56c.; sales tax, 14c. ..... 54 95

Barbridge, S. & H., boots, 1 pr. at 4.50; sales tax, 10c. ..... 4 60

Brock, W. R., Co., Ltd., pants, 3 doz. at 52.00, 156.00; less discount, 6.24 ..... 149 76

Brown, W. R., uniforms, 3 doz. at 2.25 ..... 81 00

C. P. Ry. Co., freight ..... 14 54

Caslett Hardware Co., shoemakers' supplies ..... 1 30

Dom. Express Co., charges .... 8 60

Dominion Rubber System (Manitoba), Ltd., rubber boots, 65 prs. at 2.17 to 4.65, 211.59; 3 prs. felt boots at 3.20, 9.85; sales tax, 35c.; postage and insurance, 72c.; less discount, 5.68 ..... 216 83

Evans, J. B. & A. B., rubber boots, 5 prs. at 2.70 to 3.60 .. 14 40

Fife Hardware Co., shoe thread, 1 box, 4.00; sales tax, 4c. .... 4 04

Garry's Hardware, shoemakers' supplies, etc. ..... 7 15

Gordon, Mackay & Co., Ltd., sheets at 37.00; less discount, 16.12; sox, 34 doz. at 4.75 to 14.50, 212.25; mitts, 12 doz. at 4.50 to 6.75, 67.50; coats, 2 doz. at 42.00, ¾ doz. at 79.50, 143.63; drawers, 2 doz., 16.50, 8 doz. at 17.50, 173.00; smocks, 3 doz. at 27.50, 82.50; packing, 2.73; overalls, 5 doz. at 27.50, 137.50; handkerchiefs, 2 doz. at 1.65, 3.30; sales tax, 2.08 845 39

McGillis, Archie, sox, 1 doz. at 5.00, 2 doz. at 6.50 ..... 18 00

Mercer Reformatory Industries, caps, 36 at 1.25, 45.00; undershirts, 72 at 1.50, 108.00; smocks, 66 at 2.00, 132.00; underdrawers, 72 prs. at 1.50, 108.00; shirts, 60 at 1.70, 102.00; mitts, 48 prs. at 1.15, 55.20; containers, 3.00; uniform cloth, 26½ yds. at 7.25, 6¼ yds. at 8.00. 246.13; buttons, 6 7-12 doz. at 58⅓c., 8 7-12 doz. at 29 1-6c., 6.34; overalls, 72 prs. at 2.00, 144.00 949 67

Miller Mfg. Co., Ltd., aprons, 1 doz. ..... 9 00

Robinson, T., thread, 1 doz. .... 95

Rutledge & Jackson, Ltd., laces, 4 gro. at 3.00 to 7.50, 19.00; caps, 125 at 25c. to 1.50, 109.50; mackinaw coats, 10 at 15.00 to 18.00, 153.00; mitts, 1 pr., 2.75; buttons, 5 doz. at 18c., 90c.; aprons, 3 at 1.00, 3.00; shoe packs, 12 prs. at 3.50, 5 prs. at 4.00, 62.00; trousers, 6 prs. at 3.50 to 4.50, 24.00; boots, 16 prs. at 3.95 to 6.00, 65.40; underwear, 6¼ doz. at 12.50 to 18.00, 99.50.. 539 05

Sabine, H. A., & Co., straw hats, 5 doz., 3.50, 1 doz., 4.00, 21.50; gloves, 5 doz. at 8.50, 42.50; auto gauntlets, 1 pr. at 3.50; sales tax, 46c. ..... 67 96

## PUBLIC INSTITUTIONS.—Continued.

### Industrial Farm, Fort William.—Continued.

#### Clothing.—Continued.

| | |
|---|---|
| Simpson, Robert, Co., Ltd., uniforms, 11 at 16.75 | 184 25 |
| Spence, Frank, shoemakers' bristles | 20 |
| Walker, R. C., & Co., buttons, 2 doz. at 29c., 6 doz. at 1.80, 2.38; needles, 40c. | 2 78 |

#### Laundry and cleaning ($292.41)

| | |
|---|---|
| Garry's Hardware, borax, 2 lbs. at 15c., 30c.; brush at 15c.; clothes line at 60c.; mops and cloths, 2 at 40c., 80c.; toilet shears, 1 pr. at 2.50; razors, 2 at 1.75, 3.50; mop at 2.00; floor wax, 1 lb. at 90c.; less discount, 1.11 | 10 09 |
| Spence, Frank, Keating's powder, 6 lbs. at 50c., 3.00; chemicals, etc., 1.45 | 4 45 |
| MacDonald, A., & Co., fly reels, 1 box at 1.70; fly paper, 2 cartons, 1.30, 2.60; sales tax, 1.44; soap, 21 cases at 7.00 to 12.60, 25 lbs. at 24c., 177.85; lye, 3 cases at 5.40 to 5.80, 16.70; mop sticks, 2 doz. at 1.50, 3.00; stove polish, 1 doz. at 1.20; ammonia, 1 case at 2.70; old dutch cleanser, 1 case at 4.75; gold dust, 1 case, 7.75; lux, 1 case, 8.50; toilet paper, 3 cases, 4.50 to 9.00, 20.30; clothes pins, 1 box, 1.65; scrub brushes, 1 doz. at 2.55, 1 doz. at 1.80, 4.35; brooms, 1 doz. at 8.90, 1 doz. at 10.25, 19.15; chloride of lime, 1 case at 2.80; mops, ½ doz. at 2.85, 1.43 | 277 87 |

#### Furniture and furnishings ($143.39)

| | |
|---|---|
| Brown, W. R., rubber sheet | 1 50 |
| Fife Hardware Co., garbage cans, 2 at 4.80, 9.60; kitchen utensils at 5.92 | 15 52 |
| Garry's Hardware, kitchen utensils, 36.09; iron, hardware, etc., 19.98; heater, 10.00; crockery, glassware, etc., 6.24; rat traps, 6 at 20c., 1.20; door mats, 1 at 2.50, 1 at 3.00, 5.50; less discount, 2.29 | 76 72 |
| Keane Home Furnishing Store, flannel sheets, 2 prs. at 5.35 | 10 70 |
| McDonald, A., & Co., lantern globes, 2 doz. at 1.05, 2.10; lamp glasses, 2 doz. at 1.90, 2 doz. at 1.50, 6.80; sundries, 35c.; fruit jar rings, 65c.; sales tax, 5c. | 9 95 |
| Muldoon & Green, dresser, 14.00; sewing machine, 12.00 | 26 00 |
| Walker, R. E., & Co., oilcloth, 3 yds. at 1.00 | 3 00 |

#### Office expenses ($131.93)

| | |
|---|---|
| C. P. Ry. Co.'s Tel., messages | 5 23 |
| Daily Times-Journal, printing and stationery | 3 83 |
| G. N. W. Tel. Co., messages | 1 22 |
| McDonald, A., & Co., stationery | 40 |
| Postmaster, postage stamps, 50.00; rent of P. O. box, 5.00 | 55 00 |
| Rutledge, J. Edgar, stationery | 24 40 |
| Slate River Local Municipal Telephone Systems, cost of instruments | 32 00 |
| Spence, Frank, stationery | 7 85 |
| Sundry newspapers and periodicals, subscriptions | 2 00 |

#### Farm expenses ($3,243.17)

| | |
|---|---|
| Allen, B. O., implement parts | 16 80 |
| Beardmore & Co., harness leather, 47 lbs. at 95c., 44.65; less discount, 89c. | 43 76 |
| Bills' Garage, auto repairs | 1 00 |
| Boissonvault, J. L., auto repairs | 1 75 |
| Bourdet, W. W., auto repairs | 2 55 |
| Canada Iron Foundries, Ltd., coke, 1,350 lbs. at 18.00 ton | 12 15 |
| C. P. Ry. Co., freight charges | 4 41 |
| City Cycle and Auto Garage, gasoline | 2 50 |
| Coslett Hardware Co., implement parts, 37.10; ball line, 1.25; binder twine, 50 lbs. at 23c., 11.50 | 49 85 |
| Daily Times-Journal, advertising | 95 |
| Davidson, Jas., & Co., Ltd., shorts, 58 sacks at 2.65 to 2.88, 162.40; bran, 5 sacks at 2.55, 12.75 | 175 15 |
| Dawson's Garage, car jack | 5 50 |
| Delong, B. F., veterinary services | 7 00 |
| Devlin, C. B., & Co., smithing coal | 75 |
| Dom. Express Co., charges | 27 65 |

## PUBLIC INSTITUTIONS.—Continued.

### Industrial Farm, Fort William.—Continued.

#### Farm expenses.—Continued.

| | |
|---|---|
| Dominion Rubber System (Manitoba), Ltd., rubber patches, cement, etc., 1.72; tire casing, 62.75; inner tube, 1 at 6.45 .. | 70 92 |
| Dows' Vulcanizing Shop, repairing tires ..... | 19 25 |
| Evans, J. D., potato bags, etc., 208 at 12½c. to 27½c. ..... | 29 70 |
| Fife Hardware Co., truck chains, 1 set at 10.50; cross chains, 30 at 15c., 4.50; axe handles, 2 doz. at 6.90, 13.80; chamois skin, 1, 1.40; manure forks, ½ doz. at 20.00, 10.00; paint, oils, etc., 6.10; cow bell, 1 at 65c. ..... | 46 95 |
| Fitzsimmons' Fruit Co., Ltd., berry boxes, 100 for ..... | 1 00 |
| Fort William Flour and Feed Co., oat straw, 12 tons 900 lbs. at 19.50 ..... | 236 55 |
| Fraser, D. B., veterinary services ..... | 20 00 |
| Garry's Hardware, shovel handles, ½ doz. at 4.80, 2.40; snow shovels, 6 at 1.00, 6.00; axe handles, 5 doz. at 7.20 to 10.80, 28.00; oyster shells, 2 bags, 1 bag, 1.90, 1 bag, 2.00, 3.90; rope, 9 lbs. at 50c., 4.50; oil, etc., 2.50; wire netting, 40 ft. at 5⅝c., 2.25; hoes, ½ doz. at 13.00, 6.50; axle grease, 10 lbs. at 19c., 1.90; grindstone, 42 lbs. at 5c., 2.10; binder twine, 100 lbs. at 29¾c., 29.75; axes, 1 doz., 18.00; pick handles, 1 doz., 5.40; iron hardware, etc., 13.78; buck saws, 1, 1.50; churn lid, 1, 3.70; padlocks, 3 at 1.25, 1 at 2.50, 6.25; animal dip, 1 doz., 7.20; house brushes, 4 at 40c., 1.60; stable brooms, 2 at 1.60, 3.20; 1 cow bell, 1.35; shovels, 6 at 1.75, 10.50; less discount, 11.77 ..... | 150 51 |
| Gillespie, A., calf ..... | 4 00 |
| Hall, Fred, blacksmithing .... | 86 30 |
| Henderson, W. J., stabling privileges, 17.00; democrat pole, 8.00 | 25 00 |
| Imperial Oil, Ltd., gasoline, oil, etc., 464.24; sales tax, 2.32 .. | 466 56 |
| Karn Garage, auto repairs .... | 81 80 |
| Kaministiqua Lumber Co., Ltd., lumber, 8.36; sales tax, 8c. .. | 8 44 |
| Kelly, T. P., Co., berry boxes, 1 crate ..... | 2 00 |
| Kenora District Co-operative Clover Seed Growers' Association, seeds ..... | 393 05 |
| Lake of the Woods Milling Co., Ltd., shorts, 7¼ tons at 36.00, 261.00; bran, 3½ tons at 31.50, 110.25; 300 lbs. at 2.35 per cwt., 7.05 ..... | 378 30 |
| Macdonald, A., & Co., coarse salt, 8 bbls. at 3.30 to 3.60 .. | 27 90 |
| Mahon Electric Co., Ltd., auto parts ..... | 5 62 |
| Maw, Joseph, & Co., Ltd., auto parts ..... | 14 40 |
| McKinnon, John, straw, 2 tons 260 lbs. at 18.00 ..... | 38 34 |
| Munoff, John, services threshing, 10 hours at 5.00 ..... | 50 00 |
| News-Chronicle, advertising .... | 60 |
| Neve, George, gasoline ..... | 2 10 |
| Pigeon River Lumber Co., Ltd., lumber, 25.72; team hire, 250.00 ..... | 275 72 |
| Piper, W. S., file, 6.60; binder twine, 50 lbs. at 22c, 11.00; lime, 1 bbl. at 3.75 ..... | 21 35 |
| Prouse Harness Co., sweat pads, 4 at 1.00, 4 at 1.50, 10.00; whips, 2 at 75c., 1.50; harness sundries, 4.00 ..... | 15 50 |
| Robinson, T., cheese cloths, 20 yds. at 12½c. to 15c. ..... | 3 05 |
| Schoales & Henderson, blacksmithing ..... | 67 27 |
| Sellers & Jones, auto repairs.. | 53 38 |
| Sellers, M., & Son., flax, 69 lbs. at 8c. ..... | 5 52 |
| Steele-Briggs Seed Co., Ltd., seeds ..... | 257 77 |
| Stevenson, Jas., services re stock | 15 00 |
| Warren, W. J., blacksmithing.. | 12 65 |
| Yelland, Thos., implement parts | 4 90 |

#### Contingencies ($512.96)

| | |
|---|---|
| Avenue Hotel, board of men... | 4 50 |
| Bourne, B., livery hire ..... | 106 00 |
| Canadian Northern Ry., freight charges ..... | 50 |
| Canadian Pacific Ry. Co., freight charges ..... | 29 81 |
| Daily Times-Journal, advertising ..... | 30 |
| Dean, F. E., dental services.... | 11 00 |
| Dom. Express Co., charges .... | 12 90 |
| Elliott, J. R., trav. expenses... | 135 05 |
| Garry's Hardware, snow shovels, 1 pr. at 6.00; less discount, 60c. ..... | 5 40 |
| Henderson, W. J., stabling privileges ..... | 3 00 |
| Hodder, F., board of men .... | 7 00 |
| Jones, C. G., do .... | 85 |
| Klozes, C., services threshing, 22½ hours at 4.00..... | 90 00 |

## PUBLIC INSTITUTIONS.—Continued.

### Industrial Farm, Fort William.—Continued.

#### Contingencies.—Continued.

| | |
|---|---|
| Leland Hotel, board of men .. | 2 00 |
| Lounge Cafe, do .... | 1 20 |
| MacDonald, A., & Co., wrapping paper ..... | 44 |
| Main Cafe, board of men ..... | 17 50 |
| McKenzie, R., do .... | 1 00 |
| Nugent, E. E., phonograph records ..... | 3 15 |
| Olympia Cafe, board of men .. | 1 10 |
| Ontario Cafe, do .... | 22 00 |
| Owen, L. D., do .... | 7 80 |
| Pigeon River Lumber Co., Ltd., 1 blackboard ..... | 10 00 |
| Rutledge, J. Edgar, phonograph records at 5.85; baseballs, 1 at 1,00, 1 at 60c., 1.60; sales tax, 16c. ..... | 7 61 |
| Spence, F., moose license, 5.00; kodak lamp, 1.25; pipes, 1 box at 1.40 ..... | 7 65 |
| Sundry magazines and periodicals, subscriptions ..... | 14 20 |
| Wills, W., trav. expenses ..... | 6 00 |
| Workman's Restaurant, board of men ..... | 5 00 |

#### Gratuities to Inmates ($959.75)

| | |
|---|---|
| Sundry persons, gratuities for good conduct ..... | 959 75 |

#### Repairs to buildings, etc. ($1,745.11)

#### Maintenance and repairs of all buildings roads, ground. walks and fences ($734.51)

| | |
|---|---|
| Caslett Hardware Co., iron, hardware etc. ..... | 8 91 |
| Fife Hardware Co., wire fencing, 200 rods at 58c. to 90c., 156.20; roofing, 12 sqrs. at 3.20, 38.40; mason's lines, 6 at 20c., 1.20; nails, 1 keg at 7.05 and 1, 6.80, 13.85; sales tax, 1.30 ..... | 210 95 |
| Garry's Hardware, glass, 20.95; paint, oils, 33.29; roofing, 15.53; lime, 2.93; iron hardware, etc., 44.51 ..... | 117 21 |
| Matthews Sash and Door Co., lumber ..... | 330 70 |
| Pigeon River Lumber Co., Ltd., lumber ..... | 66 74 |

#### Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto ($324.96)

| | |
|---|---|
| Can. Fairbanks-Morse Co., Ltd., machinery repairs ..... | 16 38 |
| Caslett Hardware Co., 1 international engine, 167.50; valves, gaskets, etc., 16.25 .. | 183 75 |
| Dominion Rubber Systems (Manitoba), Ltd., bath plugs, 5 at 7c. ..... | 35 |
| Fife Hardware Co., packing, belting, etc. ..... | 24 21 |
| Garry's Hardware, iron, hardware, etc. ..... | 40 71 |
| Imperial Oil, Ltd., oil, etc..... | 4 16 |
| Mahon Electrical Co., Ltd., electrical supplies ..... | 8 81 |
| McRae, J. C., machinery repairs | 33 00 |
| Northern Engineering Supply Co., Ltd., machinery supplies. | 13 59 |

#### Live stock, vehicles and farm implements ($685.64)

| | |
|---|---|
| Caslett Hardware Co., mower, 1 at 90.00; casting, 3.80; knife-grinder, 1 at 8.75; tail lamp, 1 at 2.50 ..... | 105 05 |
| Dom. Express Co., charges .... | 34 25 |
| Dominion Rubber Systems (Manitoba), Ltd., tire casings, 3 at 54.55 to 62.75, 180.05; less discount, 2.51.... | 177 54 |
| Dow's Vulcanizing Shop, Willard battery ..... | 61 65 |
| Gerry's Hardware, windshield. | 3 60 |
| Gillespie, Angus, calves, 3 at 4.00 to 5.00 ..... | 14 00 |
| Gillespie, D., calves, 5 at 5.00.. | 25 00 |
| Greene, F. J., buggy ..... | 59 85 |
| Kemptville Agricultural School, Shropshire ram lambs, 2 at 30.00 ..... | 60 00 |
| McGregor, Bert, calves, 4 at 5.00 | 20 00 |
| Robertson, S. J., Oxford rams, 2 at 45.00 ..... | 90 00 |
| Shore, Mrs. E. F., calf ..... | 6 00 |
| Yelland, Thomas, plow, 1 at 26.00; plow points, 3 at 90c., 2.70 ..... | 28 70 |

## PUBLIC INSTITUTIONS.—Continued.

### Miscellaneous

**Allowance to School Section and Town of Whitby ($175.00)**

| | |
|---|---|
| Whitby Board of Education, allowance | 175 00 |

**To provide for printing examination papers, stationery, badges and prizes for annual examination in training school for nurses, Ontario hospitals ($148.13)**

| | | | |
|---|---|---|---|
| Hay Floral and Seed Co., carnations | 23 75 | Steacy, F. B., photo frames and locket | 18 90 |
| Rolph, Clark & Stone, Ltd., engraving diplomas | 105 48 | | |

**Salaries of Bailiffs removing patients ($3,000.00)**

| | | | |
|---|---|---|---|
| Fox, C. J., twelve months' salary as bailiff | 1,700 00 | Fulton, E., twelve months' salary as bailiff | 1,300 00 |

**Salary of Bailiff removing prisoners ($1,800.00)**

| | |
|---|---|
| Ryan, J. J., twelve months' salary as bailiff | 1,800 00 |

**Removal of patients to Ontario Hospitals**

**Travelling expenses ($6,089.18)**

| | | | |
|---|---|---|---|
| Bailey, W. J. | 9 95 | Hill, A. M. | 20 00 |
| Can. Northern Ry., fares | 367 85 | Hodgins, C. C. | 87 20 |
| Clarke, G. H. | 423 00 | Jacobs, I. L. | 74 25 |
| Cochrane, W. | 20 60 | Lakeview Garage | 6 00 |
| Dailey, W. P. | 570 40 | Murray, A. M. | 154 55 |
| Edgar, G. W. | 32 35 | O'Neill, J. R. | 62 50 |
| Fox, C. J. | 1,493 76 | Rodgers, D. | 50 45 |
| Fulton, E. | 393 35 | Ryan, J. J. | 200 35 |
| G. T. Ry. Sys. | 1,023 95 | Scott, L. | 215 92 |
| Greer, G. | 43 75 | Way, B. | 13 35 |
| Hazard, J. C. | 16 45 | Webb, E. | 758 30 |
| Hearst, R. M. | 50 90 | | |

**Clothing for Bailiffs removing patients ($219.62)**

| | | | |
|---|---|---|---|
| Anderson, McBell, Ltd., hat | 6 06 | Brock, W. R., Co., Ltd., suiting, coating and gloves | 89 89 |
| Applegath, J., hat | 6 60 | Russell's Shoe Store, boots | 20 15 |
| Bond, R. H., making and trimming suits and overcoats | 96 92 | | |

**Travelling and other expenses of Bailiffs and prisoners ($12,414.39)**

| | | | |
|---|---|---|---|
| Burnstin, G., handcuff keys | 7 20 | Ontario Leather Goods Co., handcuff repairs | 3 00 |
| Elliott, J. R., trav. expenses | 55 15 | Pike, D., Co., automatic pistols and cartridges | 65 37 |
| Fell, J. H., do | 19 65 | Ryan, J. J., trav. expenses | 11,315 35 |
| Fox, C. J., do | 8 15 | Scott, L., do | 128 30 |
| Fulton, E., do | 512 33 | Shields, J. A., do | 6 75 |
| Hearst, R. M., do | 44 15 | Welsh, J. F., do | 38 74 |
| Irving, A., do | 210 25 | | |

**Railway fares and clothing of discharged prisoners, Industrial Farms, Burwash and Fort William, and Mimico Clay Plant, including clothing of Bailiff ($8,396.78)**

| | | | |
|---|---|---|---|
| Allan, A. A., & Co., Ltd., hats | 131 16 | C. P. R., fares | 5,097 00 |
| Applegath, J., hats | 16 00 | G. T. Ry. Sys., fares | 430 65 |
| Bond, R. H., making suits and overcoats | 96 92 | Guinane, J., boots | 20 00 |
| Brock, W. R., Co., Ltd., clothing, underwear, etc. | 350 30 | Simpson, R., Co., Ltd., clothing | 406 80 |
| Can. National Ry., fares | 1,278 65 | Waldron, R., underwear and socks | 118 80 |
| | | White Shoe Co., boots | 450 50 |

## PUBLIC INSTITUTIONS.—Continued.

### Miscellaneous.—Continued.

**Railway fares and clothing of discharged prisoners, Mercer Reformatory ($846.86)**

| | | | |
|---|---|---|---|
| Brock, W. R., Co., Ltd., clothing, dry goods, etc. | 398 01 | Mercer Reformatory Industries, stockings | 44 40 |
| Canadian Pacific Ry., fares | 38 40 | Simpson, Robert, Co., Ltd., clothing, suit cases, etc. | 36 75 |
| G. T. Ry. Sys., fares | 196 55 | Toronto Street Railway Co., car tickets | 5 00 |
| Mercer Reformatory, labour making dresses, skirts, etc. | 127 75 | | |

**Removal expenses (other than patients) in connection with the Public Institutions ($474.65)**

| | | | |
|---|---|---|---|
| Brown, Dr. A. H. | 89 55 | Neely, Dr. F. L. | 6 87 |
| Crawford, Dr. C. M. | 10 16 | Ross, Dr. W. K. | 43 10 |
| Fletcher, Dr. D. R. | 11 05 | Stevenson, Dr. G. H. | 13 54 |
| Forster, Dr. J. M. | 50 28 | Vrooman, Dr. F. S. | 37 42 |
| Gavin, F. | 2 45 | Warren, J. | 7 45 |
| Huff, C. | 7 45 | Webb, E. | 71 95 |
| Jenkins, M. | 1 50 | Webster, Dr. J. | 99 40 |
| MacNaughton, Dr. C. | 12 58 | Young, Dr. E. H. | 8 90 |
| Meldrum, M. | 1 00 | | |

**Board of Examiners' training school for nurses, Ontario Hospitals ($300.00)**

| | | | |
|---|---|---|---|
| Clare, Dr. H. | 100 00 | McNaughton, Dr. P. | 100 00 |
| MacKay, Dr. A. | 100 00 | | |

**Allowance and expenses for Parole Commission ($1,400.00)**

| | | | |
|---|---|---|---|
| Allowance:— | | Macdonald, Col. A. H. (Estate of) | 100 00 |
| Cassels, H. | 200 00 | Marshall, N. | 200 00 |
| Chown, G. Y. | 200 00 | Miller, D. | 200 00 |
| Dunlop, W. W. | 200 00 | Preston, T. H. | 200 00 |
| Evans, W. A. | 100 00 | | |

**Medical attendance, funeral transportation and burial expenses of officials and employees of the Public Institutions ($476.00)**

| | | | |
|---|---|---|---|
| Ardagh, Dr. A. P., professional services | 55 00 | Harvie, Drs., professional services | 190 00 |
| Blackwell, Dr. B. A., professional services | 15 00 | Heggie, Dr. W. C., professional services | 10 00 |
| Boyd, Dr. G. F., professional services | 10 00 | McNeill, Dr. G. | 5 00 |
| Boyd, Dr. E., professional services | 25 00 | Orillia General Hospital, hospital charges | 43 50 |
| Gilchrist, Dr. W. C., professional services | 20 00 | Speers, W., funeral charges | 82 00 |
| | | St. Joseph's Hospital, hospital charges | 20 50 |

**Treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria ($1,154.75)**

| | | | |
|---|---|---|---|
| Anderson's Livery, ambulance hire | 4 00 | MacGillivary, Dr. T. D., professional services | 40 00 |
| Ardagh, Dr. A. P., professional services | 25 00 | MacLennan, Dr. S. S., professional services | 5 00 |
| Brown, Dr. J. B., professional services | 15 00 | McTavish, Dr. R., professional services | 27 00 |
| Carleton, Dr. E. A., professional services | 120 00 | Orillia General Hospital, hospital charges | 6 50 |
| Harvie, Drs., professional services | 80 00 | St. Joseph's Hospital, hospital charges | 761 75 |
| Leclair, S., ambulance hire | 11 25 | Toronto Western Hospital, hospital charges | 59 25 |

## PUBLIC INSTITUTIONS.—Continued.

### Miscellaneous.—Continued.

**Removal expenses of persons engaged for service in the Public Institutions ($377.30)**

| | |
|---|---|
| Edgar, G. W. (Bursar), fares for nurses | 138 10 |
| Murray, A. M. (Bursar), fares for nurses | 9 80 |
| Neelands, C. F. (Superintendent), fares for guards, engineer, etc. | 78 85 |
| Short, J. M. (Bursar), fares for nurses | 91 05 |
| Sinclair, R. L., removal expenses | 57 05 |
| Spence, H. J. (Bursar), fares for nurses | 2 45 |

**Expenses in connection with exhibit of fruit, grain, vegetables, and other products from Public Institutions at the Canadian National Exhibition, Toronto ($14.40)**

| | |
|---|---|
| Browning, J., services as carpenter at 90c. per hour | 14 40 |

**Rent, fuel, gas, electric light, water, telephone and ice for Medical Superintendent, Ontario Hospital, Toronto ($730.41)**

| | |
|---|---|
| Bell Telephone Co., rental of instrument | 16 50 |
| Burns, P., & Co., Ltd., coal, 16 tons at 11.50 | 184 00 |
| Consumers' Gas Co., gas | 46 20 |
| O'Beirne, J. C., rental of house | 455 00 |
| Toronto and Niagara Power Co., light | 21 01 |
| Toronto, Treasurer, City of, water rates | 7 70 |

**Stationery and printing for Public Institutions ($6,457.17)**

| | |
|---|---|
| Grand & Toy, stationery | 19 50 |
| Hurley Printing Co., Ltd., printing | 547 77 |
| King's Printer, stationery, 4,612.47; printing, 1,158.61; binding, 73.66 | 5,844 74 |
| Standard Printing and Publishing Co., printing | 45 16 |

**Unpaid accounts, King's Printer, 1918-19 ($703.35)**

| | |
|---|---|
| King's Printer, stationery | 703 35 |

**Canning operations at Ontario Hospital, London, for all Institutions ($4,548.98)**

| | |
|---|---|
| American Can Co., sanitary cans and ends, 12 896 at 85c.; sanitary cases for ends, 33 at 30c.; exchange charges, 79.27 | 1,185 33 |
| Ardiel, A., services as canner at 87.50 per month | 175 00 |
| Dominion Sugar Co., Ltd., sugar, 15 000 lbs. at 21.23 cwt.; less discount, 31.85 | 3,152 65 |
| Michigan Central Railroad Co., freight charges | 36 00 |

**Canning operations at Ontario Hospital, Hamilton, for all Institutions ($4,898.78)**

| | |
|---|---|
| American Can Co., sanitary cans and cases, 9,984 at 96.25, 2,080 at 106.25, 31 at 30c.; exchange charges 82.59; sales tax, 12.74 | 1,286 59 |
| Bain, A. G., & Co., jars, 8 doz. at 1.90 | 15 20 |
| Balfour, Smye & Co., sugar, 1,400 lbs. at 21.22 cwt., 1,500 lbs. at 19 72; sealers, 23.04 | 615 92 |
| Dominion Rubber System, rubber, porous | 7 73 |
| Gillard, W. H., & Co., sugar, 20 bags at 19.72 | 394 40 |
| Ingledale Fruit & Stock Farm, strawberries, 1.350 boxes at 18c.; cherries, 110 baskets at 1.50 | 408 00 |
| Kirvan, J. J., services as foreman at 1,700.00 per annum, 424.99; travelling expenses, 33.30 | 458 29 |
| McClary Mfg. Co., 3 kettles at 2.50; stove hardware, 73c. | 8 23 |
| McDougall, W. S., & Co., fruit jar rubbers, 6 gross at 1.10 | 6 60 |
| Pain, A., baskets, 300 at 10.00 per hundred | 30 00 |
| Ryckman, W. H., & Co., red pepper | 30 |
| Stevens & Solomon, raspberries, 48 boxes at 30c., baskets 10.00 | 24 40 |
| Toronto-Hamilton & Buffalo Ry. Co., freight | 36 90 |
| Turner, Jas., & Co., sugar, 1.400 lbs. at 21.22 per cwt., 1.500 lbs. at 22.22, 3,600 lbs. at 19.72 | 1,340 30 |
| White & Co., strawberries, 974 boxes at 19c. | 185 06 |
| Wood, Alexander & James, cherry stoners, 3 at 5.31 to 44.34 | 80 86 |

## PUBLIC INSTITUTIONS.—Continued.

### Miscellaneous.—Continued.

**Canning operations at the Ontario Hospital, Whitby ($333.13)**

| | |
|---|---|
| Kirvan, J. J., services as foreman at 1,700.00 per annum, 283.33; trav. expenses, 49.80 | 333 13 |

**Musical instruments for Public Institutions (337.50)**

| | | | |
|---|---|---|---|
| McDonald, H. R., phonograph, etc. | 237 50 | Saunders Music Store, phonograph and records | 100 00 |

**Typewriters and adding machines for Public Institutions ($363.80)**

| | | | |
|---|---|---|---|
| Field, Love & House, typewriter | 117 45 | Remington Typewriter Co., typewriters | 246 35 |

**Moving picture machines for Public Institutions ($705.00)**

| | |
|---|---|
| Pathescope of Canada, Ltd., 3 cinemas at 235.00 | 705 00 |

**Andrew Mercer Reformatory for Females, Toronto, travelling expenses of Field Officers, unpaid accounts, 1918-1919 ($79.66)**

| | |
|---|---|
| Scott, Letitia, trav. expenses | 79 66 |

**Ontario Reformatory, Guelph unpaid accounts, 1915-1916. ($480.81)**

| | |
|---|---|
| Simpson, Robt., Co., Ltd., cotton, curtains, tables, etc. | 480 81 |

**Industrial Farm, Burwash, clothing belonging to inmate, Angelo Vigo, stolen by another inmate. September 22-23, 1918 ($100.00)**

| | |
|---|---|
| Vigo, Angelo, reimbursement re clothes stolen | 100 00 |

**To provide for payment to Joseph Little for injury while an inmate of the Industrial Farm, Burwash, as awarded by the Workmen's Compensation Board, under date of October 5th. 1918. Claim Crown 82 ($150.00)**

| | |
|---|---|
| Mrs. Joseph Little | 150 00 |

**Recapturing Elopers ($805.64)**

| | | | |
|---|---|---|---|
| Daily, W. P., expenses | 89 15 | Robertson, W., expenses | 10 00 |
| Edgar, G. W., do | 17 45 | Short, J. M., do | 67 45 |
| Hodgins, C. C., do | 103 35 | Tallman, W. H., do | 7 00 |
| McKenzie, T., do | 2 50 | Way, B., do | 44 15 |
| Murray, A. M., do | 23 45 | Webb, do | 188 05 |
| Nellands, C. F., do | 253 09 | | |

**Religious and Social Work at the Industrial Farms at Burwash, Fort William and at the Brick and Tile Plant, Mimico (600.00)**

| | | | |
|---|---|---|---|
| Crowley, Rev. T. J., religious services, 50 at 10.00 each | 500 00 | Silcox, Rev. E. D., religious services, 50 at 2.00 each | 100 00 |

| | |
|---|---|
| **Total Public Institutions** | **3,399,021.82** |

# AGRICULTURE.

## AGRICULTURAL AND HORTICULTURAL SOCIETIES.

### Grants under Agricultural Societies Act

#### Pure Seed Fairs ($262.07)

| | |
|---|---|
| Grants:— | |
| Huron, South | 6 00 |
| New Liskeard | 25 00 |
| Puslinch | 8 00 |
| Richmond Hill | 25 00 |
| Rockwood | 23 00 |
| Verner | 19 00 |
| Verulam | 20 00 |
| Waterloo, South | 17 00 |
| Wellington Centre | 25 00 |
| Wilmot | 18 00 |
| Smith, A. R. G., services as judge at 5.00 per diem, 30.00; trav. expenses, 46.07 | 76 07 |

#### Spring Stock Shows ($977.45)

| | | | *Services.* | *Expenses.* |
|---|---|---|---|---|
| Grants:— | | | | |
| Arthur | 50 00 | Baker, Dr. W. E. | 10 00 | 13 15 |
| Erin | 50 00 | Brothers, C. | 10 00 | 7 00 |
| Forest | 44 00 | Brownlee, J. F. | 15 00 | 19 60 |
| Huron, South | 44 00 | Gardhouse,, John | 10 00 | 10 35 |
| Lanark, South | 100 00 | Kingston, P. | 12 50 | 8 55 |
| Luther, East | 50 00 | McKnight, R. J. | 15 00 | 20 35 |
| Millbrook | 50 00 | McLean, Jas. | 15 00 | 20 40 |
| Paris | 50 00 | McPhail, A. B. | 10 00 | 9 40 |
| Perth, South | 28 00 | Mossip, W. L. | 7 50 | 7 70 |
| Seaforth | 50 00 | Phipps, Edwin | 12 50 | 11 65 |
| Toronto Gore | 50 00 | Reid, H. G. | 10 00 | 5 80 |
| Verner | 50 00 | | | |
| Wellesley and North Easthope | 50 00 | | | |
| Wilmot | 50 00 | | | |

#### Special Grants under Section 25 ($5,000.00)

| | |
|---|---|
| Canadian National Exhibition | 2,500 00 |
| Central Canada Exhibition | 1,057 00 |
| Western Fair, London | 1,443 00 |

#### Additional Grants ($84,219.00)

| | |
|---|---|
| Algoma:— | |
| Bruce Mines | 198 00 |
| Central Algoma | 752 00 |
| Iron Bridge | 83 00 |
| Johnston and Aberdeen | 106 00 |
| North Shore | 124 00 |
| Providence Bay | 243 00 |
| St. Joseph's Island | 180 00 |
| Thessalon | 233 00 |
| Brant:— | |
| Onondaga | 160 00 |
| Paris | 416 00 |
| South Brant | 414 00 |
| Bruce:— | |
| Arran and Tara | 322 00 |
| Carrick | 257 00 |
| Chesley | 222 00 |
| Eastnor | 73 00 |
| Hepworth | 166 00 |
| Huron Township | 197 00 |
| Kincardine | 155 00 |
| Lucknow | 240 00 |
| North Bruce and Saugeen | 206 00 |
| Paisley | 225 00 |
| Pinkerton | 97 00 |
| Teeswater | 279 00 |
| Tiverton | 140 00 |
| Underwood | 137 00 |
| Wiarton | 199 00 |
| Carleton:— | |
| Carleton County | 349 00 |
| Carp | 341 00 |
| Fitzroy | 207 00 |
| Metcalfe | 288 00 |
| Dufferin:— | |
| Dufferin Central | 331 00 |
| Dufferin | 349 00 |
| East Luther | 286 00 |
| Dundas:— | |
| Dundas | 61 00 |
| Mountain | 212 00 |
| Winchester | 217 00 |
| Durham:— | |
| Cartwright | 144 00 |
| Clark | 323 00 |
| Millbrook | 312 00 |
| Port Hope | 370 00 |
| West Durham | 459 00 |
| Elgin:— | |
| Aldborough | 224 00 |
| Aylmer and East Elgin | 206 00 |
| Shedden | 94 00 |
| South Dorchester | 192 00 |
| Straffordville | 102 00 |
| West Elgin | 342 00 |
| Essex:— | |
| Amherstburg, Anderdon and Malden | 209 00 |

## AGRICULTURE.—Continued.

### Additional Grants.—Continued.

| | |
|---|---|
| Colchester, North | 250 00 |
| Colchester, South | 206 00 |
| Comber | 159 00 |
| Cottam | 300 00 |
| Essex County | 549 00 |
| Kennebec | 46 00 |
| Mercia, Leamington and South Gosfield | 450 00 |
| Oldcastle | 410 00 |
| Woodslee, South | 779 00 |
| Frontenac:— | |
| Kingston, Industrial | 734 00 |
| Parham | 99 00 |
| Storrington | 78 00 |
| Wolf Island | 100 00 |
| Glengarry:— | |
| Glengarry | 204 00 |
| Kenyon | 146 00 |
| St. Lawrence Valley | 325 00 |
| Grenville:— | |
| Merrickville | 166 00 |
| Spencerville | 153 00 |
| Grey:— | |
| Ayton | 110 00 |
| Collingwood Township | 163 00 |
| Desboro' | 215 00 |
| E. Grey | 129 00 |
| Egremont | 160 00 |
| Hanover, Bentinck and Brant | 173 00 |
| Holland | 207 00 |
| Keppel and Sarawak | 110 00 |
| Kilsyth | 243 00 |
| Markdale | 254 00 |
| Meaford and St. Vincent | 263 00 |
| Normanby | 84 00 |
| Osprey | 138 00 |
| Priceville | 101 00 |
| Proton | 240 00 |
| Rocklyn | 207 00 |
| S. Grey | 157 00 |
| Sydenham | 136 00 |
| Walter's Falls | 220 00 |
| Haldimand:— | |
| Caledonia | 531 00 |
| Canboro' | 62 00 |
| Dunnville | 143 00 |
| Haldimand | 213 00 |
| Southern Branch | 116 00 |
| Walpole | 193 00 |
| Haliburton:— | |
| Haliburton | 205 00 |
| Minden | 223 00 |
| Halton:— | |
| Acton | 260 00 |
| Esquesing | 250 00 |
| Halton | 436 00 |
| Nelson and Burlington | 279 00 |
| Trafalgar | 800 00 |
| Hastings:— | |
| Bancroft | 137 00 |
| Belleville | 354 00 |
| Frankford | 253 00 |
| Madoc | 283 00 |
| Marmora | 199 00 |
| Maynooth | 63 00 |
| Shannonville | 134 00 |
| Stirling | 199 00 |
| Tweed | 212 00 |
| Wollaston | 160 00 |
| Huron:— | |
| Bayfield | 121 00 |
| Blyth | 128 00 |
| Dungannon | 133 00 |
| Exeter | 234 00 |
| Goderich, Industrial | 246 00 |
| Howick | 188 00 |
| Huron, E. | 232 00 |
| Seaforth | 189 00 |
| Turnberry | 187 00 |
| Zurich | 148 00 |
| Kenora:— | |
| Dryden | 249 00 |
| Kenora | 450 00 |
| Kent:— | |
| Camden | 133 00 |
| Harwich | 220 00 |
| Howard | 373 00 |
| Kent, E. | 221 00 |
| Kent, W. | 322 00 |
| Orford | 262 00 |
| Raleigh and Tilbury | 157 00 |
| Romney and Wheatley | 132 00 |
| Wallaceburg | 131 00 |
| Lambton:— | |
| Bosanquet | 164 00 |
| Brooke and Alvinston | 337 00 |
| Florence | 188 00 |
| Forest | 264 00 |
| Lambton, E. | 281 00 |
| Lambton, W. | 429 00 |
| Moore | 286 00 |
| Petrolia and Enniskillen | 383 00 |
| Plymouth and Wyoming | 208 00 |
| Sombra | 121 00 |
| Lanark:— | |
| Dalhousie | 104 00 |
| Drummond | 90 00 |
| Lanark Township | 125 00 |
| Lanark Village and Bathurst | 172 00 |
| Lanark, N. | 449 00 |
| Lanark, S. | 347 00 |
| Maberly | 80 00 |
| Pakenham | 183 00 |
| Leeds:— | |
| Brockville | 453 00 |
| Delta | 166 00 |
| Frankville | 166 00 |
| Lansdowne | 211 00 |
| Lombardi | 144 00 |
| Lennox and Addington:— | |
| Addington | 126 00 |
| Ernestown | 155 00 |
| Lennox | 300 00 |
| Lincoln:— | |
| Abingdon | 70 00 |
| Clinton | 264 00 |
| Monck | 175 00 |

## AGRICULTURE.—Continued.

### Additional Grants.—Continued.

| | |
|---|---|
| Niagara | 96 00 |
| Peninsula Central | 102 00 |
| Manitoulin Island:— | |
| Billings | 250 00 |
| Gore Bay | 377 00 |
| Howland | 184 00 |
| Manitowaning | 253 00 |
| Middlesex:— | |
| Caradoc | 149 00 |
| Delaware | 201 00 |
| Dorchester | 226 00 |
| London Township | 140 00 |
| McGillivray | 67 00 |
| Melbourne | 269 00 |
| Middlesex, N. | 133 00 |
| Mosa and Ekfrid | 216 00 |
| Parkhill | 153 00 |
| Strathroy | 545 00 |
| Thorndale | 158 00 |
| Westminster | 144 00 |
| Muskoka:— | |
| Baysville | 159 00 |
| Gravenhurst and Muskoka | 325 00 |
| Medora and Wood | 320 00 |
| Morrison | 99 00 |
| Muskoka, N. | 386 00 |
| Muskoka, S. | 800 00 |
| Stephenson and Watt | 347 00 |
| Stisted | 171 00 |
| Nipissing:— | |
| Astorville | 109 00 |
| Bonfield | 137 00 |
| Nipissing, E. | 283 00 |
| North Bay | 63 00 |
| Sturgeon Falls | 395 00 |
| Verner | 366 00 |
| Norfolk:— | |
| Charlotteville | 144 00 |
| Courtland | 126 00 |
| Houghton | 123 00 |
| Norfolk Co. | 644 00 |
| Townsend | 98 00 |
| Walsingham, N. | 101 00 |
| Wingham | 110 00 |
| Northumberland:— | |
| Alnwick | 152 00 |
| Brighton | 252 00 |
| Castleton | 160 00 |
| Cobourg, Central | 283 00 |
| Colborne | 303 00 |
| Percy Township | 537 00 |
| Seymour | 289 00 |
| Wooler | 162 00 |
| Ontario:— | |
| Beaverton | 232 00 |
| Brock | 188 00 |
| Ontario. S. | 610 00 |
| Port Perry, Reach & Scugog | 240 00 |
| Ramona | 40 00 |
| Scott | 128 00 |
| Uxbridge | 207 00 |
| Oxford:— | |
| Drumbo | 335 00 |
| Ingersoll, N., and Oxford, W. | 181 00 |
| Nissouri, E. | 142 00 |
| Norwich, N. | 216 00 |
| Norwich, S. | 144 00 |
| Tavistock | 281 00 |
| Tillsonburg and Dereham | 277 00 |
| West Zorra and Embro | 208 00 |
| Woodstock | 540 00 |
| Parry Sound:— | |
| Armour, Ryerson and Burk's Falls | 536 00 |
| Christie | 291 00 |
| Loring | 224 00 |
| Machar | 204 00 |
| Magnetawan | 303 00 |
| McKellar | 462 00 |
| McMurrich | 282 00 |
| Parry Sound | 523 00 |
| Perry | 343 00 |
| Powassan | 361 00 |
| Rosseau | 393 00 |
| Strong | 327 00 |
| Trout Creek | 130 00 |
| United Townships | 264 00 |
| Peel:— | |
| Albion and Bolton | 280 00 |
| Caledon | 160 00 |
| Cooksville | 280 00 |
| Peel | 490 00 |
| Toronto Township | 306 00 |
| Perth:— | |
| Elma | 131 00 |
| Fullarton | 334 00 |
| Kirkton | 223 00 |
| Listowel | 158 00 |
| Mornington | 222 00 |
| Perth, S. | 223 00 |
| Stratford | 455 00 |
| Peterborough:— | |
| Dummer and Douro | 330 00 |
| Galway | 54 00 |
| Lakefield | 155 00 |
| Lakehurst | 170 00 |
| Otonabee | 150 00 |
| Peterborough, E. | 464 00 |
| Peterborough, Industrial | 800 00 |
| Prescott:— | |
| Alfred | 151 00 |
| Plantagenet, S. | 131 00 |
| Vankleek Hill | 382 00 |
| Prince Edward:— | |
| Ameliasburg | 200 00 |
| Prince Edward | 724 00 |
| Sophiasburg | 124 00 |
| Rainy River:— | |
| Atwood | 474 00 |
| Rainy River Valley | 582 00 |
| Renfrew:— | |
| Arnprior | 335 00 |
| Cobden | 255 00 |
| Renfrew | 699 00 |
| Renfrew, N. | 413 00 |
| Russell:— | |
| Casselman | 37 00 |
| Clarence | 92 00 |

## AGRICULTURE.—Continued.

### Additional Grants.—Continued.

| | |
|---|---|
| Osgoode | 250 00 |
| Russell | 225 00 |
| Simcoe:— | |
| Alliston | 177 00 |
| Barrie | 476 00 |
| Beeton | 153 00 |
| Bradford and W. Gwillimbury | 204 00 |
| Coldwater | 169 00 |
| Cookstown | 202 00 |
| Flos Township | 207 00 |
| Nottawasaga & Gt. Northern | 293 00 |
| Oro | 201 00 |
| Simcoe, E. | 272 00 |
| Tiny and Tay | 227 00 |
| Stormont:— | |
| Cornwall | 346 00 |
| Finch | 77 00 |
| Roxborough | 266 00 |
| Stormont | 158 00 |
| Sudbury:— | |
| Chelmsford | 218 00 |
| Martland | 114 00 |
| Massey | 273 00 |
| Warren | 273 00 |
| Temiskaming:— | |
| Charlton | 259 00 |
| Cochrane | 195 00 |
| Englehart | 365 00 |
| New Liskeard | 460 00 |
| Porquis Junction | 70 00 |
| Thunder Bay:— | |
| Oliver | 369 00 |
| Weir Township | 46 00 |
| West Algoma | 800 00 |
| Whitefish Valley | 202 00 |
| Victoria:— | |
| Eldon | 122 00 |
| Emily | 170 00 |
| Fenelon | 169 00 |
| Mariposa | 98 00 |
| Verulam | 351 00 |
| Victoria, S. | 800 00 |
| Waterloo:— | |
| Elmira and Woolwich | 176 00 |
| Waterloo, S. | 545 00 |
| Wellesley and N. Easthope | 238 00 |
| Wilmot | 350 00 |
| Welland:— | |
| Bertie | 129 00 |
| Fenwick | 315 00 |
| Thorold | 209 00 |
| Welland | 485 00 |
| Wellington:— | |
| Arthur | 259 00 |
| Erin | 284 00 |
| Mount Forest | 330 00 |
| Palmerston | 144 00 |
| Peel and Drayton | 178 00 |
| Puslinch | 167 00 |
| Rockwood | 254 00 |
| Wellington, Centre | 359 00 |
| Wellington, West | 164 00 |
| Wentworth:— | |
| Ancaster | 250 00 |
| Binbrook | 149 00 |
| Rockton | 342 00 |
| Waterdown | 192 00 |
| West Flamboro' | 153 00 |
| York:— | |
| Markham and E. York | 645 00 |
| Newmarket | 454 00 |
| Queensville | 120 00 |
| Richmond Hill | 262 00 |
| Scarboro' | 342 00 |
| Schomberg | 217 00 |
| Sutton | 169 00 |
| Weston, York and Etobicoke | 276 00 |
| Woodbridge | 594 00 |

### Grants to Agricultural Societies notwithstanding Provisions of Agricultural Societies Act ($831.00)

| | |
|---|---|
| Hagersville | 100 00 |
| London | 100 00 |
| Sarnia | 50 00 |
| Sophiasburg | 132 00 |
| Southwold | 100 00 |
| Sault Ste. Marie | 50 00 |
| Stella | 140 00 |
| Sutton | 159 00 |

### Additional Grants to Agricultural Societies in Districts ($4,954.00)

| | |
|---|---|
| Algoma:— | |
| Bruce Mines | 66 00 |
| Central Algoma | 100 00 |
| Iron Bridge | 28 00 |
| Johnston and Aberdeen | 35 00 |
| North Shore | 41 00 |
| Providence Bay | 81 00 |
| St. Joseph's Island | 60 00 |
| Thessalon | 78 00 |
| Frontenac:— | |
| Kennebec | 30 00 |
| Parham | 65 00 |
| Haliburton:— | |
| Haliburton | 69 00 |
| Minden | 74 00 |
| Hastings:— | |
| Bancroft | 91 00 |
| Maynooth | 42 00 |
| Wollaston | 100 00 |
| Kenora:— | |
| Dryden | 86 00 |
| Kenora | 100 00 |
| Manitoulin:— | |
| Billings | 83 00 |
| Gore Bay | 100 00 |
| Howland | 61 00 |
| Manitowaning | 84 00 |
| Muskoka:— | |
| Baysville | 53 00 |
| Gravenhurst and Muskoka | 100 00 |

## AGRICULTURE.—Continued.

### Additional Grants to Agricultural Societies in Districts.—Continued.

| | |
|---|---|
| Medora and Wood | 100 00 |
| Morrison | 33 00 |
| Muskoka, N. | 100 00 |
| Muskoka, S. | 100 00 |
| Stephenson and Watt | 100 00 |
| Stisted | 57 00 |
| Nipissing:— | |
| Astorville | 36 00 |
| Bonfield | 46 00 |
| Nipissing, E. | 94 00 |
| North Bay | 75 00 |
| Sturgeon Falls | 100 00 |
| Verner | 100 00 |
| Parry Sound:— | |
| Armour, Ryerson and Burk's Falls | 100 00 |
| Christie | 97 00 |
| Loring | 75 00 |
| Machar | 68 00 |
| Magnetawan | 100 00 |
| MacKellar | 100 00 |
| McMurrich | 94 00 |
| Parry Sound | 100 00 |
| Perry | 100 00 |
| Powassan | 100 00 |
| Rosseau | 100 00 |
| Strong | 100 00 |
| United Twps. of Dunchurch | 88 00 |
| Peterborough:— | |
| Galway | 36 00 |
| Rainy River:— | |
| Atwood | 100 00 |
| Rainy River Valley | 100 00 |
| Sudbury:— | |
| Chelmsford | 74 00 |
| Martland and Cosby | 38 00 |
| Massey | 90 00 |
| Warren | 90 00 |
| Temiskaming:— | |
| Charlton | 86 00 |
| Cochrane | 65 00 |
| Englehart | 100 00 |
| New Liskeard | 100 00 |
| Porquis Jct. | 18 00 |
| Thunder Bay:— | |
| Oliver | 100 00 |
| West Algoma | 100 00 |
| Whitefish Valley | 67 00 |

### Insurance to indemnify societies suffering from rainy weather ($3,472.00)

| | |
|---|---|
| Bruce:— | |
| Chesley | 240 00 |
| Durham:— | |
| Millbrook | 300 00 |
| Grey:— | |
| Grey, S. | 300 00 |
| Proton | 300 00 |
| Kent:— | |
| Camden | 300 00 |
| Lambton:— | |
| Lambton, E. | 300 00 |
| Mooretown | 150 00 |
| Sombra | 77 00 |
| Watford | 68 00 |
| Leeds:— | |
| Brockville | 300 00 |
| Middlesex:— | |
| Parkhill | 56 00 |
| Muskoka:— | |
| Gravenhurst and Muskoka | 101 00 |
| Muskoka, N. | 83 00 |
| Stisted | 33 00 |
| Oxford:— | |
| Norwich, S. | 80 00 |
| Parry Sound:— | |
| Loring | 32 00 |
| Peterborough:— | |
| Lakefield | 15 00 |
| Prince Edward:— | |
| Ameliasburg | 177 00 |
| Renfrew:— | |
| Cobden | 300 00 |
| Victoria:— | |
| Verulam | 260 00 |

### Field Crop Competition, prizes and miscellaneous expenses ($18,132.44)

| | |
|---|---|
| Algoma:— | |
| Bruce Mines | 100 00 |
| North Shore | 100 00 |
| St. Joseph's Island | 100 00 |
| Thessalon | 100 00 |
| Brant:— | |
| Onondaga | 100 00 |
| Paris | 100 00 |
| Bruce:— | |
| Arran and Tara | 50 00 |
| Carrick | 50 00 |
| Chesley | 50 00 |
| Eastnor | 100 00 |
| Hepworth | 100 00 |
| Huron Twp. | 100 00 |
| Lucknow | 100 00 |
| N. Bruce and Saugeen | 100 00 |
| Pinkerton | 50 00 |
| Teeswater | 100 00 |
| Wiarton | 100 00 |
| Carleton:— | |
| Carp | 100 00 |
| Fitzroy | 100 00 |
| Metcalfe | 100 00 |
| Dufferin:— | |
| Dufferin | 100 00 |
| Dufferin, Centre | 50 00 |
| Luther, E. | 100 00 |
| Dundas:— | |
| Mountain | 100 00 |

## AGRICULTURE.—Continued.

### Field Crop Competition, prizes and miscellaneous expenses.—Continued.

| | |
|---|---|
| Durham:— | |
| Cartwright | 100 00 |
| Clarke Twp. | 100 00 |
| Millbrook | 100 00 |
| Elgin:— | |
| Aldboro' | 100 00 |
| Durham, W. | 50 00 |
| Elgin, W. | 100 00 |
| Straffordville | 100 00 |
| Essex:— | |
| Amherstburg, Anderdon and Malden | 100 00 |
| Comber | 50 00 |
| Frontenac:— | |
| Kingston | 50 00 |
| Wolfe Island | 50 00 |
| Glengarry:— | |
| Kenyon | 50 00 |
| St. Lawrence | 100 00 |
| Grey:— | |
| Grey, E. | 50 00 |
| Grey, S. | 50 00 |
| Holland | 100 00 |
| Keppel and Sarawak | 100 00 |
| Kilsyth | 100 00 |
| Markdale | 50 00 |
| Meaford and St. Vincent | 50 00 |
| Osprey | 50 00 |
| Proton | 100 00 |
| Rocklyn | 100 00 |
| Walter's Falls | 100 00 |
| Haldimand:— | |
| Haldimand | 50 00 |
| Southern Branch | 50 00 |
| Halton:— | |
| Halton | 50 00 |
| Halton, Milton | 100 00 |
| Nelson and Burlington | 100 00 |
| Hastings:— | |
| Madoc | 100 00 |
| Maynooth | 50 00 |
| Stirling | 100 00 |
| Wollaston | 100 00 |
| Huron:— | |
| Blyth | 50 00 |
| Howick | 50 00 |
| Huron, E. | 50 00 |
| Turnberry | 50 00 |
| Zurich | 50 00 |
| Kenora:— | |
| Dryden | 100 00 |
| Kenora | 100 00 |
| Kent:— | |
| Harwich | 100 00 |
| Howard | 100 00 |
| Kent, E. | 100 00 |
| Orford | 100 00 |
| Wallaceburg | 100 00 |
| Lambton:— | |
| Brooke | 100 00 |
| Florence | 100 00 |
| Lambton, E. | 50 00 |
| Petrolia and Enniskillen | 50 00 |
| Plymouth and Wyoming | 50 00 |
| Sombra | 100 00 |
| Leeds:— | |
| Brockville | 100 00 |
| Lansdowne | 100 00 |
| Lincoln:— | |
| Clinton | 50 00 |
| Monck | 100 00 |
| Niagara Town and Twp. of Niagara-on-Lake | 100 00 |
| Manitoulin:— | |
| Gore Bay | 50 00 |
| Middlesex:— | |
| Caradoc | 100 00 |
| Dorchester | 50 00 |
| London Twp. | 100 00 |
| Middlesex, E. | 50 00 |
| Middlesex, N. | 100 00 |
| Melbourne | 50 00 |
| McGillivray | 50 00 |
| Mosa and Ekfrid | 100 00 |
| Strathroy | 50 00 |
| United Indian | 50 00 |
| Westminster | 100 00 |
| Muskoka:— | |
| Gravenhurst | 100 00 |
| Medora and Wood | 100 00 |
| Muskoka, N. | 100 00 |
| Muskoka, S. | 100 00 |
| Stephenson | 100 00 |
| Nipissing:— | |
| Bonfield | 50 00 |
| Sturgeon Falls | 100 00 |
| Verner | 100 00 |
| Norfolk:— | |
| Courtland | 100 00 |
| Norfolk Co. | 100 00 |
| North Walsingham | 50 00 |
| Northumberland:— | |
| Seymour | 100 00 |
| Wooler | 100 00 |
| Ontario:— | |
| Beaverton | 50 00 |
| Oxford:— | |
| Ingersoll | 50 00 |
| Nissouri, E. | 100 00 |
| Norwich, N. | 50 00 |
| Norwich, S. | 100 00 |
| Tillsonburg and Dereham | 50 00 |
| Parry Sound:— | |
| Armour, Ryerson and Burk's Falls | 100 00 |
| Christie | 100 00 |
| Loring | 50 00 |
| Machar | 100 00 |
| Magnetawan | 100 00 |
| McKellar | 100 00 |
| McMurrich | 100 00 |
| Perry | 100 00 |
| Powassan | 100 00 |
| Rosseau | 100 00 |
| Strong | 100 00 |
| United Twp. of Dunchurch | 100 00 |

## AGRICULTURE.—Continued.

### Field Crop Competition, prizes and miscellaneous expenses.—Continued.

| | |
|---|---|
| Peel:— | |
| Albion and Bolton | 100 00 |
| Caledon | 50 00 |
| Peel | 50 00 |
| Toronto Twp. | 100 00 |
| Perth:— | |
| Elma | 50 00 |
| Fullarton, Logan and Hibbert | 100 00 |
| Kirkton | 100 00 |
| Stratford | 100 00 |
| Peterborough:— | |
| Lakefield | 50 00 |
| Peterborough, E. | 50 00 |
| Peterborough, Industrial | 100 00 |
| Otonabee | 100 00 |
| Prescott:— | |
| Alfred | 100 00 |
| Prince Edward:— | |
| Ameliasburg | 100 00 |
| Prince Edward | 100 00 |
| Sophiasburg | 50 00 |
| Rainy River:— | |
| Atwood | 100 00 |
| Rainy River Valley | 100 00 |
| Renfrew:— | |
| Arnprior | 100 00 |
| Cobden | 100 00 |
| Renfrew, N. | 100 00 |
| Renfrew | 100 00 |
| Russell:— | |
| Russell | 100 00 |
| Simcoe:— | |
| Barrie | 100 00 |
| Coldwater | 50 00 |
| Nottawasaga and Great Northern | 100 00 |
| Sudbury:— | |
| Warren | 50 00 |
| Temiskaming:— | |
| Carleton | 100 00 |
| Cochrane | 100 00 |
| Englehart | 100 00 |
| New Liskeard | 50 00 |
| Thunder Bay:— | |
| Algoma, W. | 80 00 |
| Oliver | 100 00 |
| Whitefish Valley | 100 00 |
| Victoria:— | |
| Eldora | 100 00 |
| Emily | 50 00 |
| Fenelon | 50 00 |
| Verulam | 100 00 |
| Waterloo:— | |
| Waterloo, S. | 100 00 |
| Wilmot | 50 00 |
| Welland:— | |
| Bertie | 100 00 |
| Fenwick | 100 00 |
| Wellington:— | |
| Arthur | 100 00 |
| Erin | 100 00 |
| Mount Forest | 100 00 |
| Puslinch | 100 00 |
| Rockwood | 100 00 |
| Wellington Centre | 100 00 |
| Wentworth:— | |
| Ancaster | 100 00 |
| Binbrook | 50 00 |
| Waterdown | 50 00 |
| West Flamboro | 50 00 |
| York:— | |
| Markham and E. York | 100 00 |
| Richmond Hill | 100 00 |
| Scarboro | 100 00 |
| Woodbridge | 50 00 |
| District No. 2:— | |
| Cabbage:— | |
| 5th prize, H. M. Rittenhouse | 12 00 |
| Onions:— | |
| 1st prize, G. B. McCalla | 20 00 |
| 2nd do H. M. Rittenhouse | 18 00 |
| 4th do W. J. Eborall | 14 00 |
| 5th do E. Secord | 12 00 |
| 6th do J. Lee | 10 00 |
| Potatoes:— | |
| 3rd prize, H. M. Rittenhouse | 16 00 |
| 4th do W. S. Eborall | 14 00 |
| 5th do G. B. McCalla | 12 00 |
| Celery:— | |
| 3rd prize, H. Secord | 16 00 |
| 4th do J. Lee | 14 00 |
| 5th do G. B. McCalla | 12 00 |
| Melons:— | |
| 1st prize, C. Fritz | 20 00 |
| 5th do H. Secord | 12 00 |
| 6th do J. Lee | 10 00 |
| Tomatoes:— | |
| 1st prize, H. Secord | 20 00 |
| 2nd do J. Lee | 18 00 |
| 3rd do J. Miller | 16 00 |
| 4th do C. Fritz | 14 00 |
| 6th do E. P. Deitch | 10 00 |
| District No. 3:— | |
| Cabbage:— | |
| 1st prize, W. M. Grant | 20 00 |
| 2nd do J. R. Almey | 18 00 |
| 3rd do J. Norris | 16 00 |
| 4th do J. McFarlane | 14 00 |
| Onions:— | |
| 1st prize, E. Golden | 20 00 |
| 2nd do J. Norris | 18 00 |
| 3rd do Alva Shuert | 16 00 |
| 4th do J. R. Almey | 14 00 |
| 5th do H. Hackborn | 12 00 |
| Potatoes:— | |
| 1st prize, J. Norris | 20 00 |
| 2nd do J. McFarlane | 18 00 |
| 3rd do J. R. Almey | 16 00 |
| 5th do H. Hackburn | 12 00 |
| Tomatoes:— | |
| 1st prize, E. A. Eastman | 20 00 |
| 2nd do J. McFarlane | 18 00 |
| 3rd do J. Norris | 16 00 |
| 4th do J. R. Almey | 14 00 |

## AGRICULTURE.—Continued.

### Field Crop Competition, prizes and miscellaneous expenses.—Continued.

District No. 4:—

Cabbage:—

| | | |
|---|---|---|
| 1st prize, | C. A. Wilson .... | 20 00 |
| 2nd do | A. Guthrie ..... | 18 00 |
| 3rd do | M. May ..... | 16 00 |
| 4th do | T. May ..... | 14 00 |
| 5th do | G. H. Clutton ... | 12 00 |
| 6th do | C. W. Dempsey .. | 10 00 |

Onions:—

| | | |
|---|---|---|
| 1st prize, | F. Somes ..... | 20 00 |
| 2nd do | J. Humphrey ... | 18 00 |
| 3rd do | Geo. Stone ..... | 16 00 |
| 4th do | C. W. Dempsey .. | 14 00 |
| 5th do | T. Hancock .. .. | 12 00 |
| 6th do | G. T. Skelton .... | 10 00 |

Potatoes:—

| | | |
|---|---|---|
| 1st prize, | C. A. Wilson .... | 20 00 |
| 2nd do | J. Donald ..... | 18 00 |
| 3rd do | Geo. Stone ..... | 16 00 |
| 4th do | N. Plain ..... | 14 00 |
| 5th do | H. P. Dent ..... | 12 00 |
| 6th do | Thos. Hancock .. | 10 00 |

Tomatoes:—

| | | |
|---|---|---|
| 1st prize, | W. A. Thrasher .. | 20 00 |
| 2nd do | C. W. Dempsey .. | 18 00 |
| 3rd do | A. Guthrie ..... | 16 00 |
| 4th do | Geo. Stone ..... | 14 00 |
| 5th do | W. C. Lemire .... | 12 00 |
| 6th do | A. Plain ..... | 10 00 |

Melons:—

| | | |
|---|---|---|
| 1st prize, | V. Robinet ..... | 20 00 |
| 2nd do | Geo. Stone ..... | 18 00 |
| 3rd do | W. C. Lemire .. | 16 00 |
| 4th do | L. Fin ..... | 14 00 |
| 5th do | W. A. Thrasher .. | 12 00 |
| 6th do | C. Cottrell ..... | 10 00 |

District No. 5:—

Cabbage:—

| | | |
|---|---|---|
| 1st prize, | C. Aymer ..... | 20 00 |
| 2nd do | Brown Bros. .... | 18 00 |
| 3rd do | A. Carlton ..... | 16 00 |
| 4th do | T. Kaymer ..... | 14 00 |
| 5th do | D. Tiveron ..... | 12 00 |
| 6th do | F. F. Reeves .... | 10 00 |

Onions:—

| | | |
|---|---|---|
| 1st prize, | Brown Bros. .... | 20 00 |
| 2nd do | C. Aymer ..... | 18 00 |
| 3rd do | W. E. Crodale ... | 16 00 |
| 4th do | T. K. Aymer .... | 14 00 |
| 5th do | A. Carlton ..... | 12 00 |
| 6th do | W. T. Tiveron .. | 10 00 |

Potatoes:—

| | | |
|---|---|---|
| 1st prize, | W. J. Davis .... | 20 00 |
| 2nd do | K. T. Sanderson .. | 18 00 |
| 3rd do | T. K. Aymer .... | 16 00 |
| 4th do | S. W. Bycroft ..... | 14 00 |
| 5th do | Chas. Aymer ... | 12 00 |
| 6th do | W. A. Broughton | 10 00 |

Tomatoes:—

| | | |
|---|---|---|
| 1st prize, | F. F. Reeves .... | 20 00 |
| 2nd do | E. Wadgar ..... | 18 00 |
| 3rd do | J. R. Wilson .... | 16 00 |
| 4th do | A. McInnes ..... | 14 00 |
| 5th do | T. K. Aymer .... | 12 00 |
| 6th do | G. W. Bycroft .. | 10 00 |

Melons:—

| | | |
|---|---|---|
| 1st prize, | G. W. Bycroft ... | 20 00 |
| 2nd do | P. T. Jean & Son. | 18 00 |
| 3rd do | K. J. Sanderson.. | 16 00 |
| 4th do | Jas. Nelson ..... | 14 00 |
| 5th do | J. R. Pett ..... | 12 00 |
| 6th do | W. G. and F. G. Fuller ..... | 10 00 |

Celery:—

| | | |
|---|---|---|
| 1st prize, | Art Carlton ..... | 20 00 |
| 2nd do | P. A. Bell ..... | 18 00 |
| 3rd do | G. W. Bycroft ... | 16 00 |
| 4th do | W. J. Doon ..... | 14 00 |
| 5th do | K. J. Sanderson.. | 12 00 |
| 6th do | Chas. Aymer .... | 10 00 |

Guelph Winter Fair:—

Bran:—

| | | |
|---|---|---|
| 1st prize, | F. W. Scott & Sons | 20 00 |

Mangels:—

| | | |
|---|---|---|
| 1st prize, | W. G. Rennie ... | 8 00 |
| 2nd do | Geo. McKenzie .. | 6 00 |

Peas:—

| | | |
|---|---|---|
| 1st prize, | Wm. Bray, Sr. .. | 20 00 |

Potatoes:—

| | | |
|---|---|---|
| 1st prize, | Wm. Naismith ... | 20 00 |
| 2nd do | H. L. Gaetz ..... | 15 00 |
| 3rd do | F. W. Knight ... | 10 00 |
| 4th do | R. Brown ..... | 6 00 |
| 5th do | H. F. Lorey ..... | 4 00 |

Turnips:—

| | | |
|---|---|---|
| 1st prize, | A. McKenzie .... | 8 00 |
| 2nd do | A. McKenzie .... | 6 00 |

Grain:—

Corn:—

| | | |
|---|---|---|
| 1st prize, | Geo. Barrie ..... | 20 00 |
| 2nd do | A. McColl ..... | 15 00 |

Corn (Flint):—

| | | |
|---|---|---|
| 1st prize, | Clarke & Son ... | 20 00 |
| 2nd do | A. S. Maynard .. | 15 00 |
| 3rd do | R. J. Johnston .. | 10 00 |
| 4th do | R. G. Dawson ... | 6 00 |
| 5th do | J. Trothern & Son | 4 00 |

Oats:—

| | | |
|---|---|---|
| 1st prize, | Wm. Hutcheon .. | 30 00 |
| 2nd do | R. L. Taylor .... | 27 00 |
| 3rd do | R. Wilton ..... | 24 00 |
| 4th do | A. Schmidt ..... | 21 00 |
| 5th do | A. McKague .... | 18 00 |
| 6th do | R. Cowan ..... | 15 00 |
| 7th do | Mack Leitch .... | 12 00 |
| 8th do | W. Winn & Son | 9 00 |
| 9th do | J. McDermid ... | 6 00 |
| 10th do | Wm. Webster ... | 3 00 |

Wheat (Fall):—

| | | |
|---|---|---|
| 1st prize, | Wm. Winn & Son | 20 00 |
| 2nd do | Geo. R. Barrie .. | 15 00 |
| 3rd do | R. Cowan ..... | 10 00 |

Wheat (Spring):—

| | | |
|---|---|---|
| 1st prize, | R. Watson ..... | 20 00 |
| 2nd do | S. Schmidt ..... | 15 00 |
| 3rd do | A. Schmidt ..... | 10 00 |
| 4th do | Wm. Webster ... | 6 00 |
| 5th do | N. McLean ..... | 4 00 |

## AGRICULTURE.—Continued.

### Field Crop Competition, prizes and miscellaneous expenses.—Continued.

| | |
|---|---|
| Ottawa Winter Fair:— | |
| Clover (Red):— | |
| 1st prize, J. S. Corner ..... | 25 00 |
| Potatoes:— | |
| 1st prize, H. H. Woods .... | 20 00 |
| 2nd do A. J. Richmond.. | 15 00 |
| 3rd do Gould Bros. .... | 10 00 |
| 4th do S. Smith ..... | 6 00 |
| 5th do A. McKee ..... | 4 00 |
| Corn (Dent):— | |
| 1st prize, J. H. Dietrich ... | 20 00 |
| 2nd do W. G. Sellars ... | 15 00 |
| 3rd do Wyatt Walker .. | 10 00 |
| 4th do Geo. R. Barrie .. | 6 00 |
| 5th do Wm. H. Snow ... | 4 00 |
| Corn (Flint):— | |
| 1st prize, R. J. Johnston... | 20 00 |
| 2nd do A. S. Maynard .. | 15 00 |
| 3rd do J. S. Moore ..... | 10 00 |
| 4th do N. Crane ..... | 6 00 |
| Oats:— | |
| 1st prize, J. S. Moore ..... | 30 00 |
| 2nd do C. E. Bonnycastle | 27 00 |
| 3rd do L. E. Mountjoy .. | 24 00 |
| 4th do Barrie Bros. .... | 21 00 |
| 5th do J. Higginson .... | 18 00 |
| 6th do F. Gosselin ..... | 15 00 |
| 7th do T. H. Lewis .... | 12 00 |
| 8th do J. M. English ... | 9 00 |
| 9th do R. B. & J. E. Woods | 6 00 |
| 10th do F. R. Gourlay .. | 3 00 |
| Wheat (Spring):— | |
| 1st prize, S. McMillan ..... | 20 00 |
| 2nd do F. R. Gourlay ... | 15 00 |
| 3rd do R. E. Osborne .. | 10 00 |
| 4th do Thos. Steacy .... | 6 00 |
| 5th do J. Allin & Son .. | 4 00 |
| Contingencies:— | |
| Can. Bag Co., bags ..... | 62 37 |
| Can. Express Co., charges.. | 134 12 |
| Can. Natl. Express Co., charges ..... | 21 63 |
| Can. Nor. Express Co., charges ..... | 90 |
| Dom. Express Co., charges | 179 87 |
| Hodge, E. W., services re exhibit, 50.00; trav. expenses, 37.90 ..... | 87 90 |
| Kerr, R. J., services as auctioneer ..... | 7 00 |
| Mighall Ptg. Co., printing | 5 00 |
| Parkdale Furniture and Hardware Co., axe and hammer ..... | 2 85 |
| Wilson, J. R., services in charge of exhibit at 5.00 per diem, 120.00; trav. expenses, 84.80 ..... | 204 80 |

### Services and expenses of Judges in Field Crop Competitions ($11,842.57)

| | *Services.* | *Expenses.* |
|---|---|---|
| Abraham, R. H. ..... | 40 00 | 121 70 |
| Baldock, W. ..... | 12 50 | 22 50 |
| Barber, W. J. ..... | 25 00 | 58 90 |
| Berry, Robt. ..... | 105 00 | 172 05 |
| Binnie, G. O. ..... | 30 00 | 53 45 |
| Black, Wilson ..... | 55 00 | 99 10 |
| Boyd, Jas. ..... | 192 50 | 281 92 |
| Bradley, G. R. ..... | 30 00 | 40 05 |
| Broughton, Henry ... | 20 00 | 29 95 |
| Brown, T. G. ..... | 20 00 | 34 10 |
| Carscadden, L. A. ... | 37 50 | 84 99 |
| Clark, F. A. ..... | 17 50 | 33 85 |
| Comerford, F. A. .... | 30 00 | 70 17 |
| Creight, Thos. ..... | 35 00 | 42 40 |
| Crosby, R. H. ..... | 25 00 | 49 25 |
| Cummings, R. E. ..... | ..... | 47 65 |
| Dandridge, J. ..... | 60 00 | 141 10 |
| Davis, J. J. ..... | 45 00 | 135 25 |
| Davis, W. H. ..... | 35 00 | 50 75 |
| Davidson, D. W. ..... | 37 50 | 73 10 |
| Duff, J. C. ..... | 20 00 | 42 90 |
| English, D. ..... | 75 00 | 149 00 |
| Farmer, G. H. ..... | 30 00 | 62 25 |
| Foster, Geo. E. ..... | 27 50 | 55 20 |
| Fuller, F. G. ..... | 42 50 | 66 65 |
| Gardhouse, John .... | 10 00 | 18 40 |
| Gatz, R. L. ..... | 25 00 | 47 60 |
| Gibson, D. H. ..... | 45 00 | 91 25 |
| Gourlay, S. G. ..... | 57 50 | 132 35 |
| Grey, W. E. ..... | 32 50 | 69 75 |
| Greer, A. ..... | 95 00 | 219 80 |
| Hall, R. J. ..... | 20 00 | 61 00 |
| Harding, R. H. ..... | 48 00 | 81 61 |
| Hickson, Wm. ..... | 100 00 | 224 56 |
| Hinman, W. P. ..... | 222 50 | 393 90 |
| Hill, R. J. G. ..... | 35 00 | 70 08 |
| Hudd, Wm. ..... | 20 00 | 30 20 |
| Kaye, J. B. ..... | 50 00 | 94 30 |
| Kernahan, J. A. ..... | 35 00 | 67 10 |
| Kidd, W. V. ..... | 17 50 | 37 65 |
| Little, G. B. ..... | 90 00 | 158 80 |
| Mallough, J. C. ..... | 46 25 | 102 88 |
| McCrae, W. ..... | 25 00 | 39 65 |
| McDermid, J. A..... | 140 00 | 253 37 |
| McDiarmid, John .... | 30 00 | 66 60 |
| McGill, J. N. ..... | 20 00 | 41 00 |
| McKague, Alex. ..... | 61 25 | 105 05 |
| McKay, John ..... | 30 00 | 78 00 |
| McKee, Jas. ..... | 150 00 | 379 13 |
| McKenna, J. G. ..... | 75 00 | 201 49 |
| McLean, J. ..... | 60 00 | 134 40 |
| McLennan, J. A. .... | 40 00 | 61 23 |
| McLoughry, E. I. .... | 62 50 | 115 08 |
| McNeil, J. ..... | 45 00 | 63 55 |
| Medd, Robt. ..... | 30 00 | 46 10 |
| Morrison, Alex. ..... | 130 00 | 369 70 |
| Murphy, R. ..... | 42 50 | 79 35 |
| Patton, J. W. ..... | 25 00 | 45 80 |
| Paul, Thos. ..... | 20 00 | 42 50 |
| Pausley, L. ..... | 45 00 | 62 75 |
| Pearce, S. M. ..... | 15 00 | 46 50 |
| Pullin, Jas. ..... | 95 00 | 244 03 |
| Puddy, E. H. ..... | 32 50 | 42 90 |
| Reeves, F. F. ..... | 55 00 | 179 90 |

## AGRICULTURE.—Continued.

### Services and expenses of Judges in Field Crop Competition.—Continued.

| | Services. | Expenses. |
|---|---|---|
| Redner, H. E. | 40 00 | 98 55 |
| Rilance, F. W. | 15 00 | 24 70 |
| Roblin, W. H. C. | 25 00 | 94 10 |
| Rokeby, C. C. | 22 50 | 35 99 |
| Scarf, W. S. | 40 00 | 103 15 |
| Schmidt, Andrew | 27 50 | 71 44 |
| Schuyler, C. | 57 50 | 114 45 |
| Sexsmith, Geo. | 30 00 | 62 30 |
| Smith, A. R. G. | 27 50 | 70 10 |
| Smith, B. | 30 00 | 62 85 |
| Smith, D. | 30 00 | 47 15 |
| Sorley, J. N. | 10 00 | 22 45 |
| Switzer, W. F. R. | 30 00 | 42 57 |
| Thomson, A. J. | 15 00 | 36 60 |
| Vertice, J. J. | 25 00 | 32 05 |
| Wiggins, J. H. | 25 00 | 67 55 |
| Williams, G. A. | 130 00 | 297 77 |
| Wilson, Peter | 30 00 | 65 75 |
| Wilson, R. J. | 15 00 | 25 01 |

### Judges' services and expenses ($24,034.15)

| | Services. | Expenses. |
|---|---|---|
| Allen, Jas. | 62 50 | 187 55 |
| Anderson, J. C. | 52 50 | 73 30 |
| Anderson, J. J. | 75 00 | 102 65 |
| Arbogast, Jno. | 25 00 | 25 55 |
| Armstrong, J. M. | 20 00 | 43 25 |
| Armstrong, R. W. | 45 00 | 48 45 |
| Ascough, A. R. | 45 00 | 104 50 |
| Atkins, E. J., accountable | ..... | 35 00 |
| Ault, Geo. | 35 00 | 34 15 |
| Bain, W. H. | ..... | 3 55 |
| Baker, Allen | 50 00 | 64 25 |
| Baker, Dr. W. E. | 82 50 | 96 15 |
| Baldwin, Geo. | 32 50 | 58 20 |
| Barnhardt, H. I. | 55 00 | 69 70 |
| Barr, John | 60 00 | 64 90 |
| Beacon, Geo. | 22 50 | 48 20 |
| Begg, Jas. | 25 00 | 24 95 |
| Beggs, W. J. | 35 00 | 40 15 |
| Bell, W. F. | 15 00 | 13 35 |
| Bell, W. J. | 60 00 | 62 30 |
| Bilger, M. | 7 50 | 6 90 |
| Blackstock, C. F. H. | 40 00 | 41 10 |
| Bluett, Mrs. C. K. | 45 00 | 47 79 |
| Boag, H. G. | 40 00 | 51 55 |
| Boag, John A., accountable | ..... | 30 00 |
| Boyd, D. G. | 42 50 | 41 75 |
| Brethour, G. A. | 20 00 | 25 90 |
| Brien, J. D. | 35 00 | 77 40 |
| Brock, John | 35 00 | 45 95 |
| Brooking, W. H. | 50 00 | 59 25 |
| Broughton, Wm. | 5 00 | 4 60 |
| Brother, Chas. | 70 00 | 56 60 |
| Brown, Geo. M. | 27 50 | 40 00 |
| Brown, Jas. | 100 00 | 113 65 |
| Browne, Geo., accountable | ..... | 25 00 |
| Brownlee, J. F. | 65 00 | 81 35 |
| Bull, L. J. C., accountable | ..... | 40 00 |
| Burton, J. L. | 50 00 | 52 65 |
| Butler, Mrs. M. J. | 75 00 | 53 22 |
| Cadman, Wm. | 55 00 | 47 79 |
| Calder, Mrs. Wm. | 80 00 | 124 35 |
| Campbell, Jas. A. | 5 00 | 6 95 |
| Canton, J. | 37 50 | 34 50 |
| Carter, W. | 60 00 | 55 70 |
| Casgrain, Mrs. M. | 30 00 | 37 60 |
| Caskey, Jas. | 35 00 | 37 35 |
| Caughill, D. | 32 50 | 37 45 |
| Cerswell, J. A. | 40 00 | 65 85 |
| Chalmers, Thos. | 10 00 | 12 25 |
| Chambers, S. E. | 20 00 | 32 55 |
| Chapman, I. T. | 62 50 | 81 35 |
| Chapman, Mrs. Arthur | 85 00 | 134 25 |
| Chesterfield, W. | 60 00 | 63 00 |
| Christie, Ida | 35 00 | 26 15 |
| Clark, W. F. | 50 00 | 59 20 |
| Cochrane, A. | 75 00 | 76 70 |
| Cockburn, J. L. | 45 00 | 42 85 |
| Collins, G. W. | 45 00 | 60 45 |
| Collins, Wm. | 40 00 | 41 40 |
| Colwill, A. A. | 40 00 | 45 35 |
| Colwill, H. J. | 5 00 | 4 80 |
| Cook, M. F. | 28 00 | ..... |
| Cooke, Mrs. L. L. | 52 50 | 72 10 |
| Coombs, Mrs. Mary | 30 00 | 27 70 |
| Cooper, S. | 55 00 | 123 00 |
| Copeland, N. | 20 00 | 32 30 |
| Cottingham, J. A. | 55 00 | 56 80 |
| Couse, J. A. | 55 00 | 73 35 |
| Cowan, Thos. | 25 00 | 29 85 |
| Crosby, R. H. | 35 00 | 61 55 |
| Crow, Mrs. W. A. | 55 00 | 45 30 |
| Culver, A. E. | 30 00 | 41 00 |
| Cumming, R. E. | ..... | 69 30 |
| Currie, Chas. | 70 00 | 78 40 |
| Currie, Mrs. A. R. | 52 50 | 50 30 |
| Davidson, C. | 60 00 | 58 25 |
| Davidson, J. H. | 20 00 | 21 05 |
| Douglas, J., Sr. | 30 00 | 30 00 |
| Douglas, W. A. | 40 00 | 53 10 |
| Douglas, W. J. | 45 00 | 50 20 |
| Downey, Geo. | 10 00 | 8 70 |
| Dubeau, M. J. | 60 00 | 53 60 |
| Dudgeon, Jos. | 15 00 | 48 90 |
| Duncan, Alice | 37 50 | 52 05 |
| Duncan, G. D. | 12 50 | 24 85 |
| Dures, Mrs. Robert, accountable | ..... | 40 00 |
| Eastwood, A. T. | 32 50 | 44 75 |
| Elliott, Dan. | 25 00 | 30 40 |
| Elliott, J. R. | ..... | 18 10 |
| Ellis, Mrs. E. J. | 42 50 | 44 90 |
| Fairbairn, Mrs. W. | 45 00 | 33 30 |

## AGRICULTURE.—Continued.

### Judges' services and expenses.—Continued.

| | Services. | Expenses. |
|---|---|---|
| Fawcett, T. I. | 20 00 | 28 10 |
| Field-Marshall, A. E. | 35 00 | 44 75 |
| Findlay, A. | 15 00 | 28 05 |
| Foster, Duncan | 20 00 | 21 90 |
| Foster, Geo. E. | 35 00 | 58 35 |
| Frith, E. R. | 65 00 | 63 30 |
| Galbraith, M. | 115 00 | 177 35 |
| Gardhouse, J. | 10 00 | 12 00 |
| Garver, Mrs. D. C. | 53 75 | 96 35 |
| Gray, Gertrude | 75 00 | 72 95 |
| Gibson, John T. | 15 00 | 12 15 |
| Given, Mrs. W. S. | 30 00 | 19 00 |
| Glover, G. W. | 27 50 | 46 46 |
| do accountable | ..... | 30 00 |
| Glover, Mrs. L. B. | 20 00 | 14 50 |
| Goddard, Henry | 50 00 | 50 10 |
| Golden, A. J. | 20 00 | 29 10 |
| Gould, Wm. | 35 00 | 26 40 |
| Graham, D. A. | 30 00 | 34 20 |
| Graham, Wm. | 57 50 | 61 85 |
| Graham, Washington, accountable | ..... | 40 00 |
| Graham, Jas. | 30 00 | 35 25 |
| Grant, Innes | 30 00 | 51 95 |
| Greer, Mrs. G. H. | 65 00 | 153 90 |
| Hair, W. S. | 12 50 | 9 60 |
| Hales, A. | 65 00 | 64 70 |
| Hall, Capt. R. J. | 55 00 | 62 40 |
| Hamilton, W. J. | 30 00 | 55 30 |
| Hammond, H. | 25 00 | 23 25 |
| Harding, R. H. | 90 00 | 75 35 |
| Harvey, Robt. | 45 00 | 42 10 |
| Henderson, G. G. | 55 00 | 147 70 |
| Hill, R. G. H. | 55 00 | 107 40 |
| Holdsworth, R. L. | 62 50 | 62 10 |
| Honey, R. | 60 00 | 67 05 |
| Honeywell, H. M. | 45 00 | 41 50 |
| Howden, A. J. | 25 00 | 40 95 |
| Hughes, Geo. | 20 00 | 34 65 |
| Hunter, Mrs. W. J. | 60 00 | 82 58 |
| Jackson, I. | 62 50 | 65 25 |
| Jackson, T. | 25 00 | 42 25 |
| Jarvis, L. G. | 40 00 | 54 75 |
| Jasper, T. H. | 55 00 | 55 90 |
| Jeffs, Compton | 55 00 | 81 25 |
| Johnston, N. | 57 50 | 55 05 |
| Kains, A. | 60 00 | 67 10 |
| Kedwill, J. W. | 42 50 | 43 00 |
| Kidd, S. E. | 30 00 | 42 00 |
| Kingston, A. P. | 55 00 | 53 60 |
| Knox, Wm. | 35 00 | 33 20 |
| Lister, J. | 30 00 | 24 90 |
| Locking, J. L. | 10 00 | 5 05 |
| Locking, Mrs. J. L. | 115 00 | 159 81 |
| Laynahan, Eva | 65 00 | 68 80 |
| Main, A. V. | 5 00 | 9 25 |
| Mallory, F. R. | 30 00 | 24 95 |
| do accountable | ..... | 30 00 |
| Martin, E. E. | 55 00 | 70 60 |
| Mason, A. | 60 00 | 57 25 |
| Maybee, M. E. | 60 00 | 92 37 |
| Maybee, Mrs. M. E. | 50 00 | 67 15 |
| Maynes, E. | 32 50 | 35 00 |
| McBrien, Robt. | 15 00 | 14 05 |
| McCaffrey, C. E. | 55 00 | 55 95 |
| McCall, Dr. C. M. | 15 00 | 20 60 |
| McCoombs, E. E. | 30 00 | 34 58 |
| McCurdy, R. H. | 15 00 | 22 35 |
| McDonald, G. W. | 17 50 | 37 30 |
| McDougall, A. B., accountable | ..... | 30 00 |
| McEwen, Robt. | 20 00 | 22 60 |
| McGregor, Mrs. J. F. | 30 00 | 30 50 |
| McIntosh, J. M. | ..... | 6 75 |
| McKay, Mrs. J. | 90 00 | 96 00 |
| McKenna, J. D. | 22 50 | 31 10 |
| McKee, Jas. H. | 12 50 | 18 60 |
| McKim, Jas. | 40 00 | 53 85 |
| McKnight, K. J. | 65 00 | 98 65 |
| McLennan, F. C. | 60 00 | 98 30 |
| McMaster, J. J. | 50 00 | 55 20 |
| McMichael, Thos. | 30 00 | 25 50 |
| McMullen, A. L. | 22 50 | 24 80 |
| McNeil, Wm. | 10 00 | 8 10 |
| McPhail, A. B. | 70 00 | 58 40 |
| McQuillan, Wm. | 60 00 | 70 45 |
| Merryfield, W. M. | 45 00 | 46 00 |
| Metcalfe, C. S. | 50 00 | 98 25 |
| Milne, D. | 65 00 | 64 00 |
| Milne, W. | 40 00 | 44 40 |
| Moffatt, J. | 30 00 | 32 00 |
| Mooney, E. W. | 50 00 | 47 05 |
| Moore, A. | 45 00 | 48 05 |
| Moore, T. J. | 25 00 | 41 50 |
| Moore, W. H. | 50 00 | 47 45 |
| Moore, Wm. | 50 00 | 49 25 |
| Moorhouse, Mrs. R. L. | 65 00 | 97 25 |
| Morgan, T. E. | 40 00 | 41 10 |
| Mossip, W. L. | 50 00 | 42 45 |
| Mothersill, G. B. | 30 00 | 25 75 |
| Muir, Geo. W. | 10 00 | 14 25 |
| Munro, A. D. | 22 50 | 79 65 |
| Murphy, Annie | 42 50 | 36 52 |
| Nicholson, A. | 30 00 | 42 35 |
| Oke, A. | 5 00 | 6 35 |
| Orme, Mrs. E. V. | 45 00 | 31 55 |
| Osier, Chas. | 12 50 | 19 05 |
| Oullette, D. A. | 55 00 | 81 37 |
| Owens, Alice | 42 50 | 37 00 |
| Palmer, E. T. | 55 00 | 75 80 |
| Patton, R. W. | 32 50 | 68 95 |
| Patton, Wm. | 30 00 | 41 55 |
| Philip, V. G. | 40 00 | 44 95 |
| Philip, W. A. | 55 00 | 83 55 |
| Phipps, E. | 70 00 | 66 70 |
| Poad, G. H. | 10 00 | 5 40 |
| Poole, T. A. | 35 00 | 29 50 |
| Powell, M. V. | 115 00 | 185 61 |
| Putnam, P. | 20 00 | 40 85 |
| Raines, Thos. M. | 45 00 | 34 35 |
| Reddick, D. W. | 30 00 | 47 15 |
| Robinson, H. M. | 65 00 | 68 55 |
| Roy, John | 15 00 | 12 00 |
| Russell, Thos. | 32 50 | 30 70 |

## AGRICULTURE.—Continued.

### Judges' services and expenses.—Continued.

| | Services. | Expenses. |
|---|---|---|
| Sanders, W. G. | 37 50 | 52 40 |
| Scarfe, Adam | 20 00 | 20 20 |
| Scarfe, W. F. | 45 00 | 47 55 |
| Shannan, Mrs. J. N. | 70 00 | 76 01 |
| Shellington, E. | 35 00 | 60 95 |
| Shepperdson, J. | 50 00 | 81 55 |
| Sills, E. H. | 85 00 | 111 20 |
| Silcox, Edgar | 40 00 | 36 96 |
| Simmons, W. H. | 65 00 | 67 00 |
| Sirrs, Geo. | 45 00 | 39 00 |
| Skuce, T. E. | 60 00 | 70 85 |
| Small, F., accountable | ..... | 40 00 |
| Smith, G. A. | 40 00 | 42 70 |
| Smith, R. B. | 20 00 | 37 20 |
| Snowden, S. | 50 00 | 75 45 |
| Sorley, J. N. | 32 50 | 26 75 |
| Spearing, Geo. | 35 00 | 40 75 |
| Spencer, W. H. | 30 00 | 26 30 |
| Stableforth, H. | 15 00 | ..... |
| Staples, J. F. | 30 00 | 27 95 |
| Stevenson, Mrs. R. | 65 00 | 73 10 |
| St. Clair, A. | 55 00 | 78 90 |
| Sutcliffe, E. | 15 00 | 36 20 |
| Swartout, Ross | 50 00 | 56 36 |
| Thayer, R. | 70 00 | 92 45 |
| Thorn, Wm. | 30 00 | 36 80 |
| Thompson, E. V. | 80 00 | 89 90 |
| Tebbs, Rev. G. W. | 20 00 | 28 05 |
| Tilt, Louise | 65 00 | 67 51 |
| Torrance, J. | 15 00 | 18 95 |
| Tran, W. H. | 60 00 | 77 10 |
| Tumulty, Mrs. E. | 85 00 | 82 20 |
| Van Camp, W. A. | 30 00 | 41 10 |
| Van Sickle, P. O. | 15 00 | 13 85 |
| Vickery, E. L. | 27 50 | 37 20 |
| Vout, R. W. | 15 00 | 17 76 |
| Wakeford, A. W. | 25 00 | 30 95 |
| Walker, H. | 65 00 | 78 60 |
| Walker, J. A. | 40 00 | 39 90 |
| Wallace, M. C. | 50 00 | 58 75 |
| Watt, Mrs. M. W. | 115 00 | 99 35 |
| Whether, Geo. P. | 35 00 | 41 40 |
| Whyte, A. | 50 00 | 58 80 |
| Wilmot, Mrs. H. L. | 65 00 | 61 30 |
| Wilson, C. H. | 27 50 | 39 40 |
| Wiggins, G. E. | 10 00 | 18 85 |
| Wiggins, Mrs. Walter | 45 00 | 67 90 |
| Wilson, A. | 40 00 | 36 30 |
| Wallard, Mrs. M. L. | 90 00 | 81 90 |
| Wray, Geo. W. | 32 50 | 45 55 |
| Yates, Harry | 50 00 | 74 65 |

### Grants under Horticultural Societies Act ($19,408.00)

| | |
|---|---|
| Acton | 76 00 |
| Agincourt | 47 00 |
| Alvinston | 41 00 |
| Amherstburg | 90 00 |
| Aurora | 95 00 |
| Aylmer | 178 00 |
| Ayr | 71 00 |
| Barrie | 119 00 |
| Belleville | 69 00 |
| Blenheim | 120 00 |
| Bothwell | 34 00 |
| Bowmanville | 44 00 |
| Brampton | 87 00 |
| Brantford | 594 00 |
| Brussells | 59 00 |
| Burlington | 75 00 |
| Carleton Place | 135 00 |
| Chatham | 800 00 |
| Chesley | 75 00 |
| Chesterville | 65 00 |
| Clifford | 212 00 |
| Clinton | 233 00 |
| Delhi | 64 00 |
| Dresden | 55 00 |
| Dundas | 84 00 |
| Durham | 49 00 |
| Dutton | 112 00 |
| Elmira | 57 00 |
| Elora | 111 00 |
| Essex | 91 00 |
| Fenelon Falls | 46 00 |
| Fergus | 54 00 |
| Fort William | 145 00 |
| Galt | 190 00 |
| Gananoque | 75 00 |
| Georgetown | 75 00 |
| Goderich | 88 00 |
| Grimsby | 46 00 |
| Guelph | 692 00 |
| Haileybury | 162 00 |
| Hamilton | 515 00 |
| Hanover | 216 00 |
| Hastings | 75 00 |
| Hespeler | 106 00 |
| Hillsburg | 75 00 |
| Ingersoll | 364 00 |
| Iroquois | 72 00 |
| Kemptville | 75 00 |
| Kingsville | 189 00 |
| Kitchener | 326 00 |
| Leamington | 75 00 |
| Lindsay | 353 00 |
| Listowel | 76 00 |
| London | 800 00 |
| Markham | 67 00 |
| Midland | 75 00 |
| Milton | 72 00 |
| Mitchell | 49 00 |
| Morrisburg | 245 00 |
| Napanee | 45 00 |
| New Toronto | 133 00 |
| Newcastle | 52 00 |
| New Hamburg | 37 00 |
| Niagara Falls | 453 00 |
| Orangeville | 96 00 |
| Orillia | 80 00 |
| Oshawa | 83 00 |
| Ottawa | 800 00 |

## AGRICULTURE.—Continued.

### Grants under Horticultural Societies Act.—Continued.

| | |
|---|---|
| Otterville | 56 00 |
| Owen Sound | 205 00 |
| Palmerston | 75 00 |
| Paris | 233 00 |
| Perth | 159 00 |
| Peterboro | 207 00 |
| Picton | 47 00 |
| Plattsville | 44 00 |
| Port Dover | 101 00 |
| Port Credit | 41 00 |
| Port Hope | 67 00 |
| Port Stanley | 75 00 |
| Prescott | 105 00 |
| Richmond Hill | 36 00 |
| Ridgetown | 75 00 |
| Rockwood | 75 00 |
| Rodney | 75 00 |
| Russell | 33 00 |
| St. Catharines | 697 00 |
| St. Thomas | 800 00 |
| Sarnia | 75 00 |
| Seaforth | 160 00 |
| Smith's Falls | 82 00 |
| Southampton | 75 00 |
| Stirling | 60 00 |
| Stratford | 551 00 |
| Strathroy | 160 00 |
| Thornhill | 66 00 |
| Tillsonburg | 31 00 |
| Toronto (High Park) | 230 00 |
| do (Riverdale) | 75 00 |
| do | 700 00 |
| Trenton | 75 00 |
| Wallaceburg | 352 00 |
| Walkerton | 78 00 |
| Walkerville | 168 00 |
| Walton | 75 00 |
| Waterloo | 87 00 |
| Welland | 48 00 |
| Westboro | 133 00 |
| Weston | 768 00 |
| West Lorne | 75 00 |
| Wheatley | 88 00 |
| Whitby | 40 00 |
| Windsor | 496 00 |
| Winchester | 148 00 |
| Woodstock | 187 00 |

### Ontario Vegetable Growers' Association ($900.00)

| | |
|---|---|
| Wilson, J. Lockie, Treasurer, grant | 900 00 |

### Ontario Plowmen's Association ($1,000.00)

| | |
|---|---|
| Treasurer, grant | 1,000 00 |

### Horticultural, Agricultural and Vegetable Growers' Societies, services and expenses of meetings, investigations and unforeseen expenditures ($1,942.74)

Travelling Expenses:—

| | |
|---|---|
| Atkins, E. J. | 40 20 |
| Aymer, Chas. | 22 15 |
| Bamford, T. W. | 21 75 |
| Baker, G. H. M. | 23 85 |
| Bennett, Dr. F. E. | 34 30 |
| Broughton, Hy. | 46 45 |
| Bull, L. J. C. | 14 67 |
| Connelly, W. J. | 27 50 |
| Cooke, W. J. | 12 50 |
| Davis, J. J. | 47 35 |
| Eborall, W. S. | 41 80 |
| Fleming, J. G. | 61 05 |
| Fry, G. | 26 70 |
| Fuller, F. G. | 42 75 |
| Furninger, F. L. | 38 40 |
| Greer, Archie | 13 25 |
| Halliday, Wm. | 14 05 |
| Hartry, Wm. | 13 60 |
| Hellerman, G. B. | 33 70 |
| Heason, C. A. | 17 70 |
| Hill, T. Rowland | 17 05 |
| Hill, W. J. | 50 65 |
| Humphrey, J. A. | 31 10 |
| Kirtney, C. F. | 22 60 |
| Lister, Robt. | 11 70 |
| Lynburner, F. M. | 38 05 |
| McElhone, J. T. | 28 65 |
| McKellar, R. W. | 15 80 |
| MacFarlane, T. A. | 12 40 |
| Magee, J. A. | 17 85 |
| Maurice, May | 87 30 |
| Middleton, H. A. | 24 55 |
| Montgomery, J. E. | 41 10 |
| O'Reilly, Chas. | 12 15 |
| Peart, J. E. | 10 45 |
| Poad, G. H. | 47 60 |
| Puddy, E. K. | 13 80 |
| Reach, H. C. | 41 45 |
| Reeves, F. F. | 29 45 |
| Ryerson, G. H. | 13 90 |
| Scott, A. H. | 23 45 |
| Sitton, W. H. | 31 95 |
| Somes, Thos. | 31 95 |
| Sproule, J. L. F. | 15 70 |
| Stephen, Mrs. L. R. | 36 35 |
| Stephenson, E. F. | 25 70 |
| Steward, W. H. | 20 95 |
| Tompkin, Jas. | 76 55 |
| Tompson, H. F. | 34 46 |
| Walker, A. H. | 9 50 |
| White, Jos. | 12 35 |
| Whitelaw, K. | 36 80 |
| Wright, Jas. | 5 55 |

## AGRICULTURE.—Continued.

**Horticultural, Agricultural and Vegetable Growers' Societies, services and expenses of meetings, investigations and unforeseen expenditures.—Continued.**

| | |
|---|---|
| Contingencies:— | |
| Art Metropole, mounting board | 96 |
| Brazil, Jules, services re convention at 6.00 per diem | 13 00 |
| Can. Foresters' Hall, rent, 100.00; insurance on picture machine, 19.10 | 119 10 |
| Coles, Geo., lunches, etc. | 7 06 |
| Eaton, T., Co., Ltd., slides | 8 00 |
| Galbraith, Mildred, services re convention | 10 00 |
| Galbraith Photo Co., supplies | 80 20 |
| Halter, E. M., reporting convention | 90 00 |
| Lewis, Rice, & Son, beaver board | 4 50 |
| Montreal, Bank of, exchange on cheque | 3 54 |
| O'Connor, Edith, reporting convention | 25 00 |
| Potter, Chas., lantern exhibitions | 10 00 |
| Powell, M. V., netting, twine, etc. | 8 80 |
| Reeves, F. F., services | 5 00 |
| Ryerson Press, cards | 2 00 |
| Tolhurst, Wm., rent of ferns | 5 00 |
| Young People's Forward Movement for Missions, rent of picture machine | 28 00 |

## LIVE STOCK BRANCH.

### Lady Fall Fair Specialist ($1,000.00)

| | |
|---|---|
| Powell, M. V., services as specialist at 4.00 per diem, 996.00; trav. expenses, 4.00 | 1,000 00 |

### Unpaid accounts, 1918-19 ($13.75)

| | |
|---|---|
| Powell, M. V., trav. expenses | 13 75 |

### Ontario Provincial Winter Fair ($17,000.00)

| | |
|---|---|
| Secretary-Treasurer, grant | 17,000 00 |

### Eastern Ontario Live Stock and Poultry Show ($9,500.00)

| | |
|---|---|
| Secretary-Treasurer, grant | 9,500 00 |

### Grants to Local Poultry Associations and defraying expenses of meetings held in connection with Poultry Associations ($5,681.31)

| Association: | |
|---|---|
| Aylmer | 50 00 |
| Beamsville and Lincoln | 50 00 |
| Belleville | 50 00 |
| Border Cities | 50 00 |
| Brampton and Peel Counties | 50 00 |
| Brantford | 50 00 |
| Brockville | 50 00 |
| Caledonia | 50 00 |
| Chatham | 50 00 |
| Collingwood | 100 00 |
| Dufferin | 50 00 |
| Dundas and North Wentworth | 50 00 |
| Elgin | 50 00 |
| do West | 50 00 |
| Ft. Frances | 50 00 |
| Galt | 50 00 |
| Hamilton and Wentworth | 50 00 |
| Hanover | 50 00 |
| Huron | 50 00 |
| Ingersoll | 50 00 |
| Kingston | 50 00 |
| Kitchener | 50 00 |
| Lambton | 50 00 |
| Lindsay | 50 00 |
| Listowel | 50 00 |
| London | 50 00 |
| Mitchell and Perth | 50 00 |
| Napanee | 50 00 |
| Nickel Belt | 50 00 |
| Norfolk | 50 00 |
| North Bay | 50 00 |
| Northern Ontario | 50 00 |
| Northumberland and Durham | 50 00 |
| Oakwood | 50 00 |
| Ottawa | 50 00 |
| Owen Sound and Grey | 50 00 |
| Paris | 50 00 |
| Peterboro | 50 00 |
| Prince Edward | 50 00 |
| Renfrew | 50 00 |
| St. Catharines and Niagara | 50 00 |
| Sarnia | 50 00 |
| Smith's Falls | 50 00 |
| Stratford | 50 00 |
| Tavistock | 50 00 |
| Tillsonburg | 50 00 |
| Toronto | 50 00 |
| Waterdown and Flamboro, E. | 50 00 |
| Waterloo | 50 00 |
| Wellington, N. | 50 00 |
| Wiarton | 50 00 |
| York, N. | 50 00 |
| York, E. | 50 00 |

## AGRICULTURE.—Continued.

### Grants to Local Poultry Associations and defraying expenses of meetings held in connection with Poultry Associations.—Continued.

*Contingencies:—*

| | *Services.* | *Expenses.* |
|---|---|---|
| At 5.00 per diem:— | | |
| Armstrong, A. A. .. | 12 50 | 24 05 |
| Bennett, J. E. ..... | 60 00 | 81 15 |
| Billings, Wm. ..... | 12 50 | 10 40 |
| Brimstin, N. N. .... | ..... | 16 25 |
| Burdin, S. K. ..... | ..... | 20 10 |
| Cadman, Wm. ..... | 85 00 | 46 45 |
| Carter, Wm. ..... | 90 00 | 66 05 |
| Clark, J. W. ..... | 150 00 | 123 60 |
| Clark, L. N. ..... | 20 00 | 34 40 |
| Clemens, G. E. .... | ..... | 12 70 |
| Dowlton, H. H. .... | 5 00 | ..... |
| Fox, R. B. ..... | 112 50 | 76 80 |
| Greenshields, J. S... | ..... | 12 10 |
| Henderson, G. G. .. | 60 00 | 97 20 |
| Jarvis, L. G. ..... | 55 00 | 49 65 |
| Kiley, F. J. ..... | 15 00 | 17 35 |
| Lang, J. ..... | 5 00 | ..... |
| McNeil, Wm. ..... | 30 00 | 31 65 |
| Mason, A. ..... | 50 00 | 38 40 |
| Martin, Jno. S. .... | 20 00 | 20 85 |
| Minshall, J. H. .... | 75 00 | 64 81 |
| Moore, G. R. ..... | ..... | 25 00 |
| Oke, Richard ..... | 130 00 | 175 40 |
| Orr, E. ..... | 20 00 | 17 50 |
| Portius, W. ..... | 17 50 | 10 70 |
| Reid, W. H. ..... | 30 00 | 19 95 |
| Roberts, J. W. ..... | 10 00 | ..... |
| Robertson, Geo. .... | 100 00 | 161 95 |
| Saunders, J. H. .... | ..... | 16 00 |
| Sleesor, W. J. ..... | 10 00 | 3 40 |
| Sogg, C. L. ..... | 10 00 | 4 10 |
| Stephenson, Geo. W. | ..... | 16 75 |
| Stark, J. R. ..... | ..... | 12 45 |
| Tozier, H. R. K. ... | 10 00 | 21 10 |
| Tyson, A. M. ..... | 85 00 | 75 80 |
| Warrington, J. H... | 40 00 | 62 05 |
| Yates, Mary ..... | 100 00 | 95 20 |

### Sheep work, wool sales, purchase and distribution of stock, arbitrators' services, expenses and equipment ($2,873.98)

| | |
|---|---|
| Brien, J. D., services at 10.00 per diem, 45.00; trav. expenses, 11.00 ..... | 56 00 |
| Demonstration Farm, Monteith, 3 lambs ..... | 60 00 |
| Dewar, P. M., services at 125.00 per month ..... | 336 53 |
| Dom. Express Co., charges .... | 1 85 |
| Harding, R. H., services as inspector at 8.00 per diem, 112.00; at 10.00 per diem, 10.00; trav. expenses, 68.20.. | 190 20 |
| Hubertus, M. A., postage stamps | 500 00 |
| Johnston, N. A., services at 125.00 per month ..... | 437 50 |
| King's Printer, distribution, printing, 110.16; statonery, 320.74 ..... | 430 90 |
| Little, Jos., 21 sheep ..... | 250 00 |
| Littlefield, Warren, 27 sheep .. | 351 00 |
| Nichols, Geo., ram ..... | 50 00 |
| Shields, A., & Son, 4 rams ..... | 155 00 |
| Somerset, W. F., 2 sheep .... | 55 00 |

### Grants to Associations holding sales of pure bred stock, rebate of freight on animals purchased at such sales and advertising sale ($3,000.00)

Grants:—

| | |
|---|---|
| Brantford Holstein Freisian Breeders' Club ..... | 150 00 |
| Bruce (North and South), County Stock Breeders' Club | 177 00 |
| Caledonia Shorthorn Breeders' Club ..... | 150 00 |
| Elgin County Pure Bred Holstein Breeders' Club ..... | 150 00 |
| Elgin Pure Bred Holstein Breeders' Club ..... | 132 00 |
| Elgin Pure Bred Breeders' Association ..... | 150 00 |
| Guelph Fat Stock Club ..... | 150 00 |
| Lambton County Live Stock Breeders' Assn. ..... | 150 00 |
| London District Pure Bred Holstein Breeders' Club... | 150 00 |
| Niagara Peninsula Holstein Freisian Club ..... | 111 00 |
| Norfolk County Ayrshire Breeders' Club ..... | 96 00 |
| Norfolk Holstein Freisian Breeders' Club ..... | 150 00 |
| Ontario Hereford Breeders' Assn. ..... | 150 00 |
| Oxford Holstein Breeders' Club ..... | 150 00 |
| Ottawa Valley and District Holstein Breeders' Club .. | 129 00 |
| Perth District Holstein Breeders' Club ..... | 126 00 |
| Peterboro County Shorthorn Assn. ..... | 123 00 |
| South Norfolk Shorthorn Breeders' Consignment Club | 78 00 |
| Southern Counties Ayrshire Breeders' Club ..... | 108 00 |
| Victoria County Hereford Breeders' Assn. ..... | 126 00 |
| Victoria County Pure Bred Assn. ..... | 144 00 |
| Western Ont. Consignment Sales Co. ..... | 150 00 |

## AGRICULTURE.—Continued.

### Expenses in connection with shipments of Live Stock ($3,473.25)

| | |
|---|---|
| Barret, W. K., services in charge of car, 195.00; trav. expenses, 131.10 | 326 10 |
| Baptiste, F., services loading at 3.00 per diem | 3 00 |
| Boag, A. W., services in charge of stock at 6.00 per diem, 108.00; trav. expenses, 50.20 | 158 20 |
| Brown, Geo., services in charge of stock at 6.00 per diem, 450.00; trav. expenses, 180.40 | 630 40 |
| C. P. Ry. Co., freight charges, 1,796.65; excess baggage, 25.25 | 1,821 90 |
| Fountain, Thos., services assisting at 4.00 per diem | 12 00 |
| Gill, Thos., services loading at 3.00 per diem, 24.00; trav. expenses, 110.45 | 134 45 |
| Mashinter, F., services in charge of stock at 3.00 per diem | 3 00 |
| Morrison, E., services assisting at 3.00 per diem | 20 00 |
| Mountain, S., services in charge of stock at 6.00 per diem, 156.00; trav. expenses, 66.90 | 222 90 |
| Rush, J., services at 4.16⅔ per diem, 62.50; trav. expenses, 48.80 | 111 30 |
| Torrance, J., services assisting at 3.00 per diem | 30 00 |

### Grants to Horse Shows ($1,486.25)

| | |
|---|---|
| Cobourg | 1,000 00 |
| Huron Central | 61 25 |
| Linwood | 50 00 |
| Toronto Open Air | 300 00 |
| St. Clements' | 75 00 |

### Unpaid accounts, 1918-19 ($68.50)

| | |
|---|---|
| Huron Central, grant | 68 50 |

### Grant to Ontario Horse Breeders' Association ($500.00)

| | |
|---|---|
| R. W. Wade, Secretary | 500 00 |

### Grant to Ontario Cattle Breeders' Association ($1,500.00)

| | |
|---|---|
| R. W. Wade, Secretary | 1,500 00 |

### Grant to Eastern Canada Live Stock Union ($500.00)

| | |
|---|---|
| H. D. Smith, Secretary | 500 00 |

### Prince of Wales Prize ($50.00)

| | |
|---|---|
| Brien, E., & Son | 5 00 |
| Hampton Bros. | 5 00 |
| Kelsey, J. R. | 12 00 |
| McEwen, Lt.-Col. Robt. | 8 00 |
| McTavish, D. R. | 12 00 |
| Patrick, J. H. | 8 00 |

### Grant to Ontario Provincial Winter Fair Special ($4,000.00)

| | |
|---|---|
| J. E. Rettie, Secretary | 4,000 00 |

### Services and expenses in connection with the enforcement of the Stallion Enrolment Act ($7,173.51)

| | |
|---|---|
| Baker, Dr. W. E., services at 11.00 per diem, 880.00; trav. expenses, 310.70 | 1,190 70 |
| Boag, Jno. A., services at 11.00 per diem, 187.00; trav. expenses, 74.20 | 262 20 |
| Christie, P., services at 10.00 per diem, 135.00; trav. expenses, 50.25 | 185 25 |
| Clark, W. F., services as inspector at 11.00 per diem, 5.50; trav. expenses, 2.75 | 8 25 |
| Fitzgerald, J. P., services as inspector at 11.00 per diem, 132.00; trav. expenses, 49.75 | 181 75 |
| Gardhouse, J., services at 11.00 per diem, 44.00, services at 10.00 per diem, 100.00; trav. expenses, 41.70 | 185 70 |
| Graham, Robt., services at 11.00 per diem, 44.00; trav. expenses, 40.15 | 84 15 |
| Grenside, F. C., services at 10.00 per diem, 60.00; trav. expenses, 15.40 | 75 40 |
| Harding, R. H., services enforcing act at 8.00 per diem, 280.00; trav. expenses, 154.16 | 434 16 |
| Hubertus, Mrs. M. A., postage stamps | 600 00 |

## AGRICULTURE.—Continued.

### Services and expenses in connection with the enforcement of the Stallion Enrolment Act.—Continued.

| | |
|---|---|
| King's Printer, printing, 12.38; stationery, 64.35 | 76 73 |
| McCall, C. M., services at 11.00 per diem, 198.00; trav. expenses, 87.20 | 285 20 |
| McEwen, Lt.-Col. Robt., services at 10.00 per diem, 160.00; trav. expenses, 73.02 | 233 02 |
| Mossip, W. L., services at 11.00 per diem, 632.50; trav. expenses, 266.00 | 898 50 |
| Reid, H. G., services at 11.00 per diem, 22.00; trav. expenses, 5.90 | 27 90 |
| Robinson, H. M., services as inspector at 8.00 per diem | 32 00 |
| Sinclair, J. A., services at 11.00 per diem, 445.50; trav. expenses, 249.55 | 695 05 |
| Tamlin, C. S., services at 11.00 per diem, 214.50; trav. expenses, 98.05 | 312 55 |
| Thacker, Thos., services at 11.00 per diem, 176.00; trav. expenses, 75.70 | 251 70 |
| Waldron, Gordon, services | 50 00 |
| White, Job, services at 11.00 per diem, 572.00; trav. expenses, 378.75 | 950 75 |
| Wilson, Jno. H., services at 11.00 per diem, 110.00; trav. expenses, 42.55 | 152 55 |

### Salary of Field Man ($2,200.00)

| | |
|---|---|
| O'Neill, L. S., twelve months' salary | 2,200 00 |

### Travelling expenses of Field Man ($581.23)

| | |
|---|---|
| O'Neill, L. S., trav. expenses | 581 23 |

### Ranch Specialist ($354.16)

| | |
|---|---|
| Laidlaw, C. M., four months' salary | 354 16 |

### Premiums for pure bred stallions ($6,000.00)

| | |
|---|---|
| Arkle, D. J., and Anderson, J. C. | 100 00 |
| Barnhardt, J. M. | 50 00 |
| Benstrod, W. D. | 100 00 |
| Berry, T. J. | 325 00 |
| Boag, John A. | 50 00 |
| Brandon Bros. | 75 00 |
| Buchanan, John | 75 00 |
| Buckingham, John | 150 00 |
| Campbell, J. D. | 100 00 |
| Clayton, Geo., & Son | 125 00 |
| Colquhoun, Wm. | 150 00 |
| Colquhoun, Thos. | 75 00 |
| Cottingham, Geo. | 50 00 |
| Dingman, A. | 75 00 |
| Ellis, J. E. | 150 00 |
| Ersking, A. B. | 100 00 |
| Fisher, John | 50 00 |
| Forsyth, Moses | 150 00 |
| Foster, Wm. | 125 00 |
| Gormley, A. | 75 00 |
| Graham, Robt. | 100 00 |
| Grandy Bros. | 50 00 |
| Gray, John | 150 00 |
| Gray, Jos. and Wm. | 75 00 |
| Gurney, C. W., & Son | 75 00 |
| Hassard, F. J. | 100 00 |
| Hassard, T. H. | 50 00 |
| Henderson, Geo. | 50 00 |
| Herold, P., and Rataz, A. E. | 100 00 |
| Hewitt, A., & Jas. | 25 00 |
| Hewson, Albert | 100 00 |
| Howard, D., and Eby, J. | 100 00 |
| Hume, Jas. | 150 00 |
| Johnston, Solon | 125 00 |
| Kidd, Wm. | 75 00 |
| Legge, F. H. | 125 00 |
| Livingston, R. H. | 125 00 |
| McIrvin, F. W. | 75 00 |
| McKinnon, D., & Sons | 75 00 |
| McPhee, J. D. | 75 00 |
| Mossip, W. L. | 125 00 |
| Mulville, J. F. | 100 00 |
| Oldham, W. J. | 125 00 |
| Parker, W. B. | 75 00 |
| Paterson Bros. | 25 00 |
| Patterson Bros. | 150 00 |
| Reid, Henry | 150 00 |
| Saint, Frank | 75 00 |
| Smith, Wm., & Sons | 75 00 |
| Smith & Richardson | 500 00 |
| Telfer Bros. | 150 00 |
| Thompson, Wm. | 100 00 |
| Tilt, Jas. | 50 00 |
| Torrance, Jas. | 200 00 |
| Wagg, Nelson | 150 00 |

## AGRICULTURE.—Continued.

### Grants, services and expenses, Farmers' and Women's Institutes ($29,760.91)

Treasurer, Board of Agriculture:—

| | |
|---|---|
| Brant | 50 00 |
| Bruce, South | 30 00 |
| do West | 32 50 |
| Carleton | 25 00 |
| Durham, East | 37 50 |
| do West | 25 00 |
| Elgin, West | 25 00 |
| Glengarry | 25 00 |
| Huron, East | 25 00 |
| do South | 40 00 |
| do West | 25 00 |
| Lincoln | 50 00 |
| Northumberland, West | 25 00 |
| Peterborough, West | 25 00 |
| Simcoe, East | 25 00 |
| Victoria, West | 25 00 |
| Waterloo | 50 00 |
| Wellington, South | 25 00 |
| Wentworth, North | 50 00 |

Treasurer, Women's Institutes:—

| | |
|---|---|
| Addington | 10 00 |
| Algoma, Centre | 25 00 |
| do North Shore | 25 00 |
| Amherst Island | 10 00 |
| Brant, North | 52 00 |
| do South | 46 00 |
| Brockville | 10 00 |
| Bruce, Centre | 31 00 |
| do South | 25 00 |
| do West | 28 00 |
| do North | 43 00 |
| Carleton | 49 00 |
| Dufferin | 73 00 |
| Dundas | 28 00 |
| Durham, East | 37 00 |
| do West | 37 00 |
| Elgin, East | 34 00 |
| do West | 40 00 |
| Essex, North | 25 00 |
| do South | 28 00 |
| Frontenac | 22 00 |
| do Centre | 10 00 |
| Glengarry | 34 00 |
| Grenville, South | 19 00 |
| Grey, Centre | 73 00 |
| do North | 46 00 |
| do South | 43 00 |
| Haldimand | 73 00 |
| Haliburton | 19 00 |
| Halton | 43 00 |
| Hastings, East | 40 00 |
| do North | 40 00 |
| do West | 28 00 |
| Huron, East | 37 00 |
| do South | 28 00 |
| do West | 37 00 |
| Kent, West | 55 00 |
| do East | 46 00 |
| Kenora | 22 00 |
| Lambton, East | 46 00 |
| do West | 52 00 |
| Lanark, North | 34 00 |
| do South | 40 00 |
| Leeds, North and Grenville | 28 00 |
| do South | 61 00 |
| Lennox | 22 00 |
| Lincoln | 55 00 |
| Manitoulin, East | 40 00 |
| do West | 34 00 |
| Middlesex, East | 34 00 |
| do North | 37 00 |
| do West | 40 00 |
| Muskoka, North | 40 00 |
| do South | 37 00 |
| do Centre | 25 00 |
| Nipissing, East | 3 00 |
| Norfolk, North | 46 00 |
| do South | 31 00 |
| Northumberland, East | 43 00 |
| do West | 37 00 |
| Ontario, North | 31 00 |
| do South | 37 00 |
| Oxford, North | 25 00 |
| do South | 43 00 |
| Parry Sound, North | 34 00 |
| do South | 40 00 |
| Peel | 70 00 |
| Perth, North | 28 00 |
| do South | 37 00 |
| Peterborough, East | 19 00 |
| do North | 10 00 |
| Prescott | 10 00 |
| Prince Edward | 55 00 |
| Rainy River | 61 00 |
| Renfrew, South | 40 00 |
| do North | 28 00 |
| St. Joseph's Island | 22 00 |
| Simcoe, Centre | 46 00 |
| do East | 79 00 |
| do South | 31 00 |
| do West | 40 00 |
| Stormont | 25 00 |
| Temiskaming | 82 00 |
| Thunder Bay | 43 00 |
| Union | 19 00 |
| Victoria, East | 37 00 |
| do West | 46 00 |
| Waterloo, North | 25 00 |
| do South | 34 00 |
| Welland | 52 00 |
| Wellington, Centre | 37 00 |
| do East | 22 00 |
| do South | 31 00 |
| do West | 25 00 |
| Wentworth, South | 46 00 |
| do North | 43 00 |
| York, East | 40 00 |
| do North | 43 00 |
| do West | 40 00 |

*Services and travelling expenses lecturing:—*

| | *Services.* | *Expenses.* |
|---|---|---|
| At 6.00 per diem:— | | |
| Allan, Jas N. | 90 00 | 62 30 |
| Baker, Dr. W. E. | 69 00 | 77 90 |
| Barbour, G. | 96 00 | 76 78 |
| Brethen, G. A. | 24 00 | 23 25 |

## AGRICULTURE.—Continued.

### Grants, services and expenses, Farmers' and Women's Institutes.—Continued.

| | Services. | Expenses. |
|---|---|---|
| Brodie, Geo. | 156 00 | 182 20 |
| Carter, Wm. | 21 00 | 14 65 |
| Cook, Walter J. | 182 00 | 201 10 |
| Coughill, D. | 21 00 | 22 80 |
| Dryden, Wm. | 12 00 | 8 55 |
| Duke, J. O. | 21 00 | 12 90 |
| Emslie, Leslie | 54 00 | 63 40 |
| Emslie, B. | 36 00 | 23 90 |
| Farmer, Geo. H. | 114 00 | 138 25 |
| Flatt, Chas. M. | 12 00 | 10 15 |
| Foster, Duncan | 24 00 | 26 55 |
| Foster, H. T. | 30 00 | 18 85 |
| Gier, Geo. | 18 00 | 13 85 |
| Harding, R. H. | 84 00 | 64 56 |
| Holly, M. L. | 9 00 | 4 05 |
| Hume, Alex. | 24 00 | 31 00 |
| Hutton, F. G. | 33 00 | 26 15 |
| Maynard, A. S. | 48 00 | 46 65 |
| McCallum, J. M. | 72 00 | 49 30 |
| McMillan, Thos. | 84 00 | 63 72 |
| Patterson, Dr. Mar't. | 78 00 | 52 00 |
| Reed, Dr. H. G. | 33 00 | 18 65 |
| Robertson, Dr. E. C. | 120 00 | 53 85 |
| Robertson, Geo. A. | 6 00 | 4 05 |
| Ross, Dr. Anna | 150 00 | 39 40 |
| Smith, A. R. G. | 198 00 | 199 10 |
| Young, Dr. Annie | 222 00 | 225 28 |
| At 5.00 per diem:— | | |
| Baldwin, Geo. | 25 00 | ..... |
| Barbour, G. | 70 00 | 92 90 |
| Bell, Henry G. | 37 00 | 72 00 |
| Bluett, Mrs. C. K. | 142 50 | 66 65 |
| Brethour, Mrs. J. E. | ..... | 14 30 |
| Campbell, Jean | 720 00 | 424 74 |
| Chapman, Ethel M. | 5 00 | 3 30 |
| Clark, Dr. W. F. | 35 00 | 31 00 |
| Cockburn, Dr. H. | 160 00 | 95 00 |
| Collins, E. M. | 155 00 | 67 05 |
| Cook, Mrs. G. | 235 00 | 105 20 |
| Cook, Violet | ..... | 29 60 |
| Dennis, Gladys | 60 00 | 39 20 |
| Drinkwater, Vera K. | ..... | 29 00 |
| Edwards, Mrs. G. T. | ..... | 27 30 |
| Emery, Una B. | 705 00 | 417 55 |
| Fallis, A. J. | 282 00 | 248 65 |
| Foote, Muriel I. M. | 260 00 | 93 45 |
| French, H. J. | 15 00 | 24 30 |
| Gallon, Mrs. D. K. | ..... | 25 10 |
| Gilholm, M. M. | 225 00 | 227 50 |
| Gorman, Mrs. F. T. | 27 50 | 34 20 |
| Gould, Mrs. M. | ..... | 4 50 |
| Grant, Jennie | 137 50 | 58 75 |
| Gray, Gertrude A. | 480 00 | 205 13 |
| Greer, Mrs. G. H. | 402 50 | 264 40 |
| Guest, Emily L. | 352 00 | 207 55 |
| Harcourt, Eliz. | 300 00 | 167 16 |
| Harding, R. H. | 45 00 | 45 10 |
| Haycroft, E. E. | ..... | 8 20 |
| Hopkins, E. | 525 00 | 398 91 |
| Hume, Alex. | 15 00 | 15 10 |
| Hunter, Mrs. W. J. | 40 00 | 52 60 |
| Lowe, Maud E. | 697 50 | 317 96 |
| McCallum, J. M. | 25 00 | 26 75 |
| McIlwick, Irene | ..... | 30 35 |
| McKay, Eliz. | 545 00 | 166 08 |
| McKay, Kate | ..... | 10 75 |
| Meade, Mrs. W. T. | ..... | 35 10 |
| Paterson, Mrs. Jas. | 200 00 | ..... |
| Pirt, Ruth | 895 00 | 508 00 |
| Preston, Janet | 155 00 | 87 40 |
| Priddle, Mrs. G. J. | ..... | 37 50 |
| Reek, Florence | 87 50 | 37 75 |
| Sage, C. W. | 70 00 | 42 15 |
| Sawyer, Mrs. Robt. | 116 00 | 57 90 |
| Shearer, W. C. | 40 00 | 34 50 |
| Smith, A. R. G. | 50 00 | 90 61 |
| Stephen, Mrs. L. R. | 164 00 | 74 05 |
| Stevenson, R. S. | 10 00 | 5 50 |
| Watson, E. D. | ..... | 5 20 |
| Watt, Mrs. M. R. | 62 50 | 93 28 |
| Watts, Mrs. F. W. | 715 00 | 335 46 |
| Wiggins, F. A. | 32 50 | 28 00 |
| Williams, M. H. | 340 00 | 220 11 |
| Willett, Mrs. A. H. | 145 00 | 39 50 |
| Wollard, Mrs. M. L. | 555 00 | 329 04 |
| Yat[illegible], Mrs. Chas. | ..... | 19 40 |
| At 4.00 per diem:— | | |
| Allan, Mrs. B. A. | 180 00 | 156 70 |
| Clark, J. W. | 154 00 | 104 45 |
| Clayton, A. H. | 16 00 | 5 40 |
| Cronk, Mrs. Robt. | 80 00 | 101 55 |
| Fowler, Mrs. R. V. | ..... | 15 65 |
| Freeborn, Mrs. J. S. | ..... | 16 00 |
| Gilholm, B. | 244 00 | 231 63 |
| Grant, Jean | 215 00 | 171 35 |
| Higgins, Lydia | 452 00 | 51 00 |
| Hunter, Mrs. W. J. | 8 00 | 9 95 |
| McEown, Mrs. Chas. | 68 00 | 46 95 |
| McDonough, Mrs. J. E. | 124 00 | 46 50 |
| McTavish, M. | 60 00 | ..... |
| Miller, G. G. | 52 00 | 19 95 |
| Patt[illegible]son, Mrs. J. | 158 00 | 195 15 |
| Price, Mrs. H. W. | 4 00 | 60 |
| Todd, Mrs. Wm. | 72 00 | 104 80 |
| Wilson, Mrs. S. C. | ..... | 18 75 |
| Willett, Mrs. A. H. | 180 00 | 85 90 |
| Contingencies:— | | |
| Acton Free Press, advertising | | 4 50 |
| Amer. Can Co., base plate for canning machine, 2.50; insurance, 6.95 | | 9 45 |
| Amer. Tent and Awning Co., rent of tents | | 40 00 |
| Anderson, Langstaff Co., spoons | | 1 30 |
| Beamsville Express, advertising | | 4 50 |
| Bolie, T. G., cartage | | 1 75 |
| Briggs, Harold, pictures of exhibits | | 6 00 |
| British Canadian, Simcoe, advertising | | 5 75 |
| British Colonial Press, printing | | 2 50 |
| Brodie, John, crating machine | | 7 50 |

## AGRICULTURE.—Continued.

### Grants, services and expenses, Farmers' and Women's Institutes.—Continued.

| | |
|---|---|
| Can. Facts Pub. Co., copies of Facts | 18 75 |
| Can. Express Co., charges | 1 45 |
| Can. Home Journal, advertising | 52 50 |
| Chatham Planet, printing | 8 50 |
| Cloke & Son, stationery | 2 50 |
| Commercial Centre, dishes | 60 |
| Coo, Maud E., reporting convention | 60 00 |
| C. P. Ry., freight charges | 1 00 |
| Crocker, John, feed | 1 75 |
| Day Sign Co., sign cards | 88 50 |
| Dom. Express Co., charges | 4 00 |
| Dundalk Herald, advertising | 1 05 |
| Dryden Observer, advertising | 3 00 |
| Eaton, T., Co., Ltd., cloth, cutlery, etc. | 16 96 |
| Ellis, G. A., hay | 3 22 |
| Fallis, H. A., feed | 8 00 |
| Figary, W. H., photo | 1 25 |
| Finch, E., cartage | 10 00 |
| Fleurie Bros., cartage, etc. | 2 00 |
| Gazette Printing Co., Burlington, advertising | 5 60 |
| Georgetown Herald, advertising | 4 50 |
| Globe Printing Co., advertising | 2 00 |
| Hartz, J. F., thermometer | 4 00 |
| Hawkins, G. A., cake pan | 15 |
| Heaman, W. J., spoon, etc. | 84 |
| Kenora Examiner, printing | 3 50 |
| Kenora Miner Pub. Co., advertising | 2 10 |
| King's Printer, distribution, printing, 357.71; paper stock, 178.82; stationery, 160.85 | 697 38 |
| Journal Printing Co., Renfrew, advertising | 4 90 |
| Leader Pub. Co., Morrisburg, advertising. folders, etc. | 21 50 |
| Lisk, Mrs. John, coal | 1 30 |
| London Advertiser, advertising | 5 00 |
| London Free Press, advertising | 7 00 |
| McGregor, Mrs., rent of barn | 5 00 |
| Michie & Co., groceries | 95 |
| Middleton Press, printing | 3 50 |
| Millbrook and Omemee Mirror, advertising | 17 50 |
| Millbrook and Omemee Reporter, advertising and printing | 13 50 |
| National Council of Women, advertising | 50 00 |
| North Ontario Times, advertising | 1 50 |
| Orangeville Sun, advertising. 2.50; folders, 7.00 | 9 50 |
| Orangeville, Town of, rent of hall | 5 00 |
| Palermo Pub. Hall Corpn., rent of hall | 10 00 |
| Patterson, G. E., cartage | 4 75 |
| Port Hope Times, advertising | 6 50 |
| Port Hope Printing Co., printing, folders, etc. | 11 00 |
| Porters, W. G., towelling | 3 15 |
| Postmaster, cards, 16.00; stamps, 6.00 | 22 00 |
| Record Pub. Co., Rainy River, printing | 4 50 |
| Robinson, G. W., spoons | 1 15 |
| Shelburne Free Press, advertising | 2 00 |
| Shelburne, Town of, rent of hall | 5 00 |
| Shepherd, G., Ptg. Co., envelopes, 5.75; advertising, 100.00 | 105 75 |
| Simcoe Reformer, advertising | 13 00 |
| Simpson, Robt., Co., drygoods and dishes | 8 27 |
| Smith, G. G., & Co., crates | 3 75 |
| Smith, Leonard, bringing in sheep | 3 00 |
| St. Catharines Standard, advertising | 5 50 |
| Star-Transcript (Paris), printing cards | 8 00 |
| Sutherland, A., loan of cattle | 2 00 |
| Virtue, Mrs. E., groceries | 2 19 |
| White, R., printing | 7 00 |
| Wiliby, Thos., badges | 7 50 |
| Wilson, C. M., stationery | 3 25 |
| Wilcox, J., services as janitor | 6 00 |

### Unpaid accounts, 1918-19 ($226.95)

| | |
|---|---|
| Clark, Mrs. John. trav. expenses | 45 60 |
| Eaton, T., Co., Ltd., sundries | 4 55 |
| Gardner, Mrs. Jos., trav. expenses | 19 00 |
| Paterson, Mrs. Jas., trav. expenses | 157 80 |

### Grant to Dairymen's Association of Eastern Ontario ($2,500.00)

| | |
|---|---|
| Treasurer | 2,500 00 |

### Grant to Dairymen's Association of Western Ontario ($2,000.00)

| | |
|---|---|
| Treasurer | 2,000 00 |

## AGRICULTURE.—Continued.

### Grant to Ontario Milk and Cream Producers Association ($1,000.00)

| | | |
|---|---|---|
| Treasurer | | 1,000 00 |

### Dairy Instructors ($5,400.00)

| | | | | |
|---|---|---|---|---|
| G. G. Publow: | Twelve months' salary as | Chief Instructor, | Eastern Ontario | 2,700 00 |
| Frank Herns: | do | do | Western Ontario | 2,700 00 |

### Instruction, inspection and grading in connection with dairy products, including services, expenses and equipment, rent of warehouse and storage, purchase and maintenance of automobiles ($50,358.69)

| | | | | |
|---|---|---|---|---|
| Eastern District: | | | | |
| Geo. Bensley: | Eight months' salary as | Instructor | | 1,037 50 |
| G. H. Barker: | do | do | | 1,037 50 |
| Freeman Brown: | do | do | | 1,037 50 |
| J. Buro: | do | do | | 1,037 50 |
| S. S. Cheetham: | do | do | | 1,037 50 |
| Fred. Clark: | do | do | | 1,037 50 |
| J. E. Echlin: | do | do | | 1,037 50 |
| R. T. Gray: | Two do | do | | 287 50 |
| Thos. Hicks: | Seven do | do | | 875 00 |
| W.G.Gardiner: | One do | do | | 162 50 |
| Hugh Howey: | Eight do | do | | 1,037 50 |
| Jas. L. Irwin: | One do | do | | 162 50 |
| C. B. Larry: | do | do | | 162 50 |
| C. F. Linn: | Eight and one-half | do | | 1,093 50 |
| H.A.McKinley: | Eight do | do | | 1,037 50 |
| Jos. Webster: | do | do | | 1,037 50 |
| Jas. Mitchell: | do | do | | 1,037 50 |
| P. Nolan: | do | do | | 1,037 50 |
| C. W. Norval: | do | do | | 1,037 50 |
| Fred. Wright: | do | do | | 1,037 50 |
| R. W. Ward: | do | do | | 1,037 50 |
| Wm. Linn: | Six do | do | | 750 00 |
| Gilbert Rancier: | Three and one quarter | do | | 400 00 |
| Ida Publow: | Twelve do | Stenographer | | 240 00 |
| Western Ontario: | | | | |
| Geo. Travis: | One do | Instructor | | 162 50 |
| A. E. Gracey: | Eight and one-quarter | do | | 1,056 50 |
| Geo. M. McKenzie: | Eight do | do | | 1,037 50 |
| F. F. Boys: | do | do | | 1,037 50 |
| R. A. Thompson: | do | do | | 1,037 50 |
| D. McMillan: | do | do | | 1,037 50 |
| J. B. Smith: | do | do | | 1,037 50 |
| G. Rickwood: | One do | do | | 50 00 |
| C. E. Lackner: | Six do | do | | 750 00 |
| Geo. Brodie: | do | do | | 588 46 |
| A. Clark: | One do | do | | 125 00 |
| O. H. J. White: | Five and one-quarter | do | | 601 54 |

Contingencies:—

| | |
|---|---|
| Angrove Bros., gasoline, 2.23; garage rent, 21.00 | 23 23 |
| Attewell-Parker Co., cartage. | 2 25 |
| Cairns, B., stationery | 2 32 |
| Charles Studio, sign, etc. | 12 12 |
| Barker, Geo. H., trav. expenses | 485 15 |
| Bell Tel. Co., rent of instrument, 71.50; messages, 10.80; moving phone, 6.03. | 88 33 |
| Bensley, Geo., trav. expenses. | 405 00 |
| Blue Garage, Ltd., storage of battery, 6.50; storage of car, 5.00 | 11 50 |
| Bond Hardware Co., pliers.. | 1 00 |
| Boys, T. F., trav. expenses .. | 456 50 |
| Brodie, Geo., do .... | 692 30 |
| Brown, Freeman do .... | 429 00 |
| Buro, J., do .... | 429 00 |
| Can. Stamp and Stencil Co., equipment | 147 85 |
| Cheetham, S. S., trav. expenses | 408 00 |
| Clark, Fred., do .... | 369 00 |
| Clark, A. P., services as grader at 125.00 per month, 500.00; trav. expenses, 7.90 | 507 90 |
| Cuthbertson, Jno., services as Inspector at 6.00 per diem, 270.00; trav. expenses, 227.05 | 497 05 |
| Day Sign Co., cards and signs | 47 73 |

## AGRICULTURE.—Continued.

### Instruction, inspection and grading in connection with dairy products, including services, expenses and equipment, rent of warehouse and storage, purchase and maintenance of automobiles.—Continued.

#### Contingencies.—Continued.

| | |
|---|---|
| DeLaval Co., Ltd., soda | 1 01 |
| Dom. Express Co., charges | 95 |
| Drummond, W. A., & Co., scales, test bottles, equipment, etc. | 235 33 |
| Duffus Motor Sales, gasoline and oil | 1 55 |
| Eaton, T., Co., Ltd., stationery | 21 48 |
| Echlin, J. H., trav. expenses | 429 00 |
| Farmers' Friend Creamery, carrying case | 10 00 |
| James & Reid, gasoline and oil | 7 27 |
| Gillespie Garage, gasoline and oil | 1 50 |
| Gracey, A. E., trav. expenses | 401 00 |
| Grand & Toy, stationery | 2 90 |
| Greenleafs, Ltd., gasoline and oil | 1 47 |
| Hartz, J. F., Co., lamps | 2 40 |
| Hendry, G. M., Co., testing equipment | 10 37 |
| Herns, F., trav. expenses | 211 62 |
| Hicks, Thos. J., do | 354 00 |
| Howey, Hugh, do | 438 00 |
| Hughes, L. & J., gasoline and oil | 3 51 |
| Ivory, Jas., iron box and nails | 17 20 |
| Johnson & Johnson, test discs | 52 50 |
| King's Printer, distribution, printing, 550.70; paper stock, 269.55; stationery, 134.35 | 954 60 |
| Knight Bros., gasoline and oil | 3 30 |
| K. & S. Can. Tire and Rubber Co., tires and tubes | 108 72 |
| Lackner, C. E., trav. expenses | 748 45 |
| Linn, C. F., do | 428 90 |
| Linn, W. R., do | 384 00 |
| Linn, W. F., livery hire | 27 00 |
| London Ptg. and Litho. Co., forms and envelopes | 24 43 |
| McAllister, Jos., trav. expenses | 627 65 |
| McKenzie, Geo. M., do | 427 50 |
| McKinley, H. A., do | 408 00 |
| McMillan, Donald, do | 619 90 |
| Mitchell, J. A., do | 426 00 |
| Moore's Hardware Co., hardware | 2 50 |
| Morgan's Supply House, testing equipment | 176 07 |
| National Drug and Chemical Co., chemicals | 51 |
| Nichols Chemicals Co., Ltd., supplies | 81 |
| Nolan, Peter, trav. expenses | 381 00 |
| Norval, C. W., do | 357 00 |
| O. A. College, chemicals | 3 00 |
| Ont. Garage and Motor Sales, Ltd., supplies and repairs, 89.11; storage, 40.00 | 129 11 |
| Postmaster, stamps | 171 00 |
| Publow, G. G., trav. expenses | 633 60 |
| Quirrie, R. J., services as Instructor at 6.00 per diem, 354.00; trav. expenses, 347.47 | 701 47 |
| Rancier, Gilbert, trav. expenses | 162 00 |
| Richardson, C. & Co., testing equipment | 88 19 |
| Russill Hardware Co., pliers and wire | 2 88 |
| Sculthrop, H., & Son, gasoline and oil | 3 02 |
| Scott, J. H., services as butter tester at 200.00 per month, 2,400.00; trav. expenses, 363.30 | 2,763 30 |
| Scott, J. Murray, services as office assistant at 10.00 per week | 136 00 |
| Simpson, Robt., Co., supplies | 40 |
| Smith, J. B., services lecturing at 4.00 per diem, 12.00; trav. expenses, 766.60 | 778 60 |
| Smith, J. B., & Sons, lumber | 24 18 |
| Stephens' Auto Livery, gasoline and oil | 4 23 |
| Stirling Garage, gasoline and oil | 1 95 |
| Thompson, R. A., trav. expenses | 369 00 |
| Toronto Municipal Abattoir, office rent, 413.88; storage on butter, 830.81; unloading boxes, 4.00; cleaning office, 3.25 | 1,251 94 |
| Toronto Ry. Co., tickets | 25 00 |
| Toronto Garage, gasoline and oil | 1 60 |
| Van Luven Bros., Ford auto, 515.00; supplies and repairs, 188.27 | 703 27 |
| Ward, R. W., trav. expenses | 441 00 |
| Watson, M., scabbard | 1 50 |
| Webb, S. C., hardware | 55 |
| White, O. J. H., trav. expenses | 20 00 |
| Wilkins' Smallware Co., paper | 4 53 |
| Wilkins, Thos., cotton | 6 00 |
| Wilkinson, Thos., stationery | 3 20 |
| Wright, G. F., trav. expenses | 378 00 |
| Young Press, London, folders | 8 04 |

#### Services and expenses in connection with Factory Meetings ($604.60)

| | *Services.* | *Expenses.* |
|---|---|---|
| Barker, Geo. W. | 12 00 | ..... |
| Bensley, Geo. H. | 8 00 | 11 50 |
| Boyes, Thos. F. | 42 00 | 33 55 |
| Cheetham, S. S. | 60 00 | 15 80 |
| Clark, Fred. | 12 00 | 3 45 |
| Echlin, J. H. | 44 00 | 41 15 |
| Gardner, W. G. | 40 00 | 5 70 |
| Gracey, A. E. | 28 00 | 24 05 |

## AGRICULTURE.—Continued.

### Services and expenses in connection with Factory Meetings.—Continued.

| | Services. | Expenses. |
|---|---|---|
| Howey, Hugh | 4 00 | ..... |
| McKenzie, Geo. M. | 36 00 | 33 50 |
| Miller, Bella | ..... | 36 60 |
| Mitchell, Jas. A. | 4 00 | 4 80 |
| Nolan, P. | 16 00 | ..... |
| Norval, C. W. | 24 00 | ..... |
| Smith, J. B. | 16 00 | 26 25 |
| Ward, R. W. | 16 00 | 2 25 |
| Wright, Fred. | 4 00 | ..... |

### Eastern Dairy School ($15,824.63)

| | | | |
|---|---|---|---|
| L. A. Zufelt: | Twelve months' salary as | Superintendent | 2,400 00 |
| J. A. Craig: | do | Instructor in Butter-making | 1,700 00 |
| L. L. Bates: | do | Bacteriologist | 1,000 00 |
| W. T. Connell: | do | Instructor in Bacteriology | 500 00 |
| Ethel Lake: | do | Office Assistant | 700 00 |
| A. Ross: | do | Caretaker | 150 00 |
| J. H. Echlin: | Three do | Instructor in Cheese-making | 375 00 |
| C. F. Linn: | do | Assistant do | 284 99 |
| W. G. Gardiner: | do | do Butter-making | 284 99 |
| J. Buro: | do | do Cheese-making | 344 99 |
| C. H. Barker: | do | Instructor in Milk Testing | 344 99 |

Contingencies:—

| | |
|---|---|
| Austin, W. C., rubber tubing | 25 |
| Banks, Wm., cartage | 6 00 |
| Bell Tel. Co., rent of instruments, 48.40; messages, 6.25 | 54 65 |
| Bibby's, Ltd., aprons | 60 00 |
| Boiler Repair and Grate Bar Co., repairs | 25 85 |
| Bredden, Jas., milk at 3.75 cwt. | 338 10 |
| British Whig, advertising | 9 28 |
| Can. Express Co., charges | 31 24 |
| Can. National Express, charges | 3 77 |
| Chown, A. P., rubber tubing, acid, etc. | 5 45 |
| College Book Store, books | 3 25 |
| C. P. Ry. Co., freight | 89 |
| Crawford, R., coal at 9.50 per ton, 139.42, at 10.00, 93.50, at 11.00, 12.10, at 12.00, 60.30, at 13.00, 121.56, at 14.00, 88.20 | 515 08 |
| Curson, Jas., filling ice chamber | 201 00 |
| De Laval Co., test bottles, butter salt, hoops, etc. | 165 07 |
| Denyes, S., milk at 3.75 cwt. | 243 97 |
| Dobbs, J. R. C., typewriter supplies | 9 75 |
| Dom. Chemical Co., chemicals, etc. | 39 75 |
| Dom. Express Co., charges | 7 93 |
| Eddy, E. B. Co., Ltd., fibre | 35 28 |
| Firstbrook Bros., boxes | 64 00 |
| Ford, J. B., Co., cleaning supplies | 33 46 |
| Garlock Packing Co., plumbing supplies | 27 55 |
| Gilbert, J., whitening | 15 |
| Gravelle, M. E., milk at 3.75 cwt. | 108 19 |
| G. T. Ry. Sys., freight charges | 33 12 |
| Guild & Hanson, directory | 3 75 |
| Hunt, H., milk at 3.75 cwt. | 810 86 |
| Inspector of Weights and Measures, inspection | 2 75 |
| King's Printer, distribution, printing, 18.68; stationery, 168.38 | 187 06 |
| Jackson Press, printing, wrappers, etc. | 677 30 |
| Kingston Ice Co., ice | 184 50 |
| Kingston Public Utilities Commission, power and light, 148.16; water, 85.70 | 233 86 |
| Kingston Transfer Co., cartage | 78 |
| Methodist Book and Pub. House, book | 2 75 |
| National Mfg. Co., Ltd., repairing scales | 11 00 |
| Newman, H. W., Electric Co., transformer | 2 50 |
| Newspapers and periodicals, subscriptions | 31 75 |
| Parkhill & Co., boxes | 117 00 |
| Patrick, J. M., sharpening saw, etc. | 3 60 |
| Postmaster, stamps | 107 00 |
| Queen's University, rent | 101 29 |
| Richardson, C., & Co., brass bushing | 1 55 |
| Robertson's, Ltd., glass | 18 |
| Scott, J. C., milk at 3.75 cwt. | 351 68 |
| Selby, Chas., plumbing | 29 00 |
| Shell Bar Boico Co., boico, etc. | 54 05 |
| Simmons Bros., plumbing supplies, butter colour, oil, etc. | 647 08 |
| Sowards, Jas., Coal Co., coal at 9.50 per ton | 79 57 |
| Sproule, Stanley, milk at 3.75 cwt. | 436 62 |
| Sproule, Wm., milk at 3.75 cwt. | 219 90 |
| Standard Ptg. Co., advertising, 45.25; printing, 52.00 | 97 25 |

## AGRICULTURE.—Continued.

### Eastern Dairy School.—Continued.

| | |
|---|---|
| Swift, Jas., Co., coal at 8.50 per ton, 305.37, at 9.50, 42.28; screenings at 3,00 per ton, 3.37 | 351 02 |
| Taylor, Wm., milk at 3.75 cwt. | 381 76 |
| Uglow, R., & Co., stationery.. | 6 45 |
| Urner-Barry Co., subscriptions to magazines | 5 00 |
| Whyte Packing Co., cheese and butter | 50 29 |
| Wilson, May, services wrapping butter at 1.00 per diem | 94 80 |
| Wilson, J. C., Ltd., wax paper | 9 49 |
| Zufelt, L. A., trav. expenses. | 423 20 |

### Experimental Work in Dairying ($51.05)

| | |
|---|---|
| Standard Sanitary Mfg. Co., galvanized pipe, elbows, valves, etc. | 51 05 |

### Dairy Exhibit at Canadian National Exhibition ($245.40)

| | |
|---|---|
| Allen, E., services as painter at 6.00 per diem | 27 00 |
| Chandler, A., services as plumber at 7.20 per diem | 14 40 |
| Donohue, J., services as plumber at 7.20 per diem | 14 40 |
| Fairbanks, H., cartage | 18 00 |
| Giles, E., services as plumber at 7.20 per diem | 14 40 |
| Horn, G., services as painter at 6.00 per diem | 27 00 |
| Maynard, O., services as carpenter at 4.00 per diem | 24 00 |
| O. A. College, cheese | 3 30 |
| Rathbone, Geo., Ltd., lumber... | 34 28 |
| Shanks, D., cleaning windows.. | 5 00 |
| Signry, The, cards | 20 42 |
| Tait, Jas., services as carpenter at 7.20 per diem | 43 20 |

### Dairy products for grading purposes and to pay all charges in connection with the transportation, insurance and disposal thereof ($55,175.78)

Butter:—

| | |
|---|---|
| Alliston Creamery Co. | 569 24 |
| Avery, Benson | 83 74 |
| Ayton Creamery | 685 72 |
| Barrie Creamery | 1,063 65 |
| Beaver Valley Creamery | 121 94 |
| Belleville Creamery | 4,175 50 |
| Bluevale Creamery | 675 64 |
| Bowes Co., Ltd. | 34 72 |
| Brigden Cheese and Butter Co. | 100 10 |
| Brooklin Creamery | 1,681 90 |
| Browson, Chas. | 81 71 |
| Caledonia Dairy, Ltd. | 1,142 61 |
| Campbell's Creamery | 54 88 |
| Can. Milk Products, Ltd. | 5,475 29 |
| Clinton Creamery | 824 67 |
| Crystal Spring Creamery | 407 82 |
| Drayton Creamery | 1,304 10 |
| Dundalk Creamery and Produce House | 1,099 56 |
| Donnelly, H. E. | 566 03 |
| Durham Creamery | 301 28 |
| Eldon Creamery | 32 20 |
| Elliott, Jas. B. | 90 75 |
| Elmira Co-operative Creamery | 1,220 10 |
| Exeter Creamery Co. | 1,254 54 |
| Farmers' Co-operative Co. | 37 80 |
| Farmers' Friend Co. | 14 84 |
| Flavelles, Ltd. | 4,745 44 |
| Forest Creamery Co. | 1,380 96 |
| Guelph Creamery | 137 48 |
| Jackson, J. B., Ltd. | 595 14 |
| Kerwood Creamery | 366 52 |
| Lambton Creamery Co. | 108 64 |
| Lanark and Drummond Cheese Co. | 87 48 |
| Laurel Creamery | 1,352 40 |
| Lea Marshall Black Creek creamery | 824 60 |
| McDougal, R. A. | 549 50 |
| McIntosh, H. A. | 102 34 |
| Mutual Dairy and Creamery | 86 10 |
| Newman, Wm., & Bros. | 2,048 97 |
| Oliver, W. T. | 101 92 |
| Ontario Creameries, Ltd. | 280 84 |
| Orillia Creamery Co. | 269 92 |
| Oro Creamery | 231 00 |
| Orono Creamery Co. | 334 32 |
| Palm Creamery Co. | 1,416 10 |
| Palmerston Creamery Co. | 287 42 |
| Peterboro' Milk Products | 318 50 |
| Pure Milk Co. | 42 28 |
| Sarnia Creamery | 305 76 |
| Seaforth Creamery | 1,309 14 |
| Shamrock Creamery | 789 18 |
| Sharbot Lake Creamery | 1,256 36 |
| Shelburne Creamery and Produce Co. | 289 38 |
| Silverwoods, Ltd. | 10 60 |
| Snyder, W. & A., Creamery.. | 802 76 |
| Square Deal Co-operative Co. | 721 74 |
| Stillman's Creamery | 720 23 |
| Strathroy Creamery | 2,727 97 |
| Stouffville Creamery | 84 70 |
| Sutton Dairy and Creamery. | 538 02 |
| Trenton Dairy Co. | 366 10 |
| Toronto Creamery | 54 90 |
| Whitechurch Creamery | 1,458 52 |
| Whyte Packing Co. | 33 60 |
| Willow Grove Creamery | 1,055 53 |
| Wingham Creamery | 1,451 99 |

## AGRICULTURE.—Continued.

### Dairy products for grading purposes and to pay all charges in connection with the transportation, insurance and disposal thereof.—Continued.

| | |
|---|---|
| Expenses:— | |
| Can. Express Co., charges .. | 271 21 |
| Can. National Express, do .. | 228 71 |
| Can. Nor. Express, do .. | 24 58 |
| C. P. Ry., freight do .. | 5 26 |
| Dom. Express Co., do .. | 148 25 |
| Dom. Typewriter Co., ribbon | 75 |
| Eaton, T., Co., Ltd., stationery | 1 25 |
| Firstbrook Bros., boxes ..... | 1,647 30 |
| Fraser, R., cartage ..... | 75 |
| G. T. Ry., freight charges .. | 67 04 |
| Gunns, Ltd., cheese boxes ... | 4 80 |
| MacLaren Imperial Cheese Co., cheese ..... | 12 25 |
| O. A. College, cheese ..... | 1 80 |
| Postmaster, stamps ..... | 5 00 |
| Smith, J. B., & Son, lath .... | 10 00 |
| Toronto and York Radial Ry., freight charges ..... | 1 95 |
| Wilkins, T., twine ..... | 20 |

### Fruit Branch.

### Grants to Associations ($6,000.00)

| | |
|---|---|
| Entomological Society of Ontario ..... | 1,000 00 |
| Gardeners' and Florists' Assn.. | 150 00 |
| Niagara Peninsula Fruit Growers' Assn. ..... | 150 00 |
| Ontario Beekeepers' Assn. .... | 1,000 00 |
| Ont. Fruit Growers' Assn. .... | 1,700 00 |
| Ont. Horticultural Exhibition Assn. ..... | 2,000 00 |

### Fruit Work, including expenditure under Fruit Pests' Act ($23,610.77)

| | |
|---|---|
| Acme Steel Goods Co., seals and sealers ..... | 36 01 |
| Adelaide Garage, gasoline ..... | 2 64 |
| Aikenhead Hardware, Ltd., pinch bar, etc, ..... | 2 60 |
| Alexander, H., labour at 3.00 per diem ..... | 4 50 |
| Alexander, L., auto supplies... | 3 10 |
| Arnold, H., services as inspector at 1,200.00 per annum, 1,203.18; trav. expenses, 175.05 | 1,378 23 |
| Atkinson, A., gasoline and oil. | 4 73 |
| Auto Livery, Ltd., storage ... | 3 40 |
| Avery's Garage, gasoline and oil ..... | 2 75 |
| Ayrhart, Thos., apple picking at 3.00 per diem ..... | 3 00 |
| Bacon, H. W., cartage ..... | 48 25 |
| Baker & Craven, auto supplies | 2 25 |
| Beacon, Wm., cartage ..... | 38 25 |
| Beamsville Twp., one-half cost of inspection ..... | 33 00 |
| Bell Telephone Co., messages.. | 21 90 |
| Biggar, W. E., services as inspector at 112.50 per mo., 1,604.33; trav. expenses, 551.81; stationery, 25c. ..... | 2,156 39 |
| Bosanquet Twp., one-half cost of inspection ..... | 10 50 |
| Bradford Garage, gasoline, etc. | 3 00 |
| Brighton Garage, gasoline, etc. | 2 75 |
| Brown, M. J., bicycle repairs.. | 11 20 |
| Brown & Lee, gasoline, etc.... | 4 10 |
| Bryan Mfg. Co., lumber, etc... | 5 40 |
| Burlington, one-half cost of inspection ..... | 6 75 |
| Byrnes, J., services packing at 3.00 per diem, 28.00; trav. expenses, 14.35 ..... | 42 35 |
| Caesar, L., trav. expenses .... | 526 55 |
| Cairne, G. C., services at 3.75 per diem, 144.37; trav. expenses, 3.85 ..... | 148 22 |
| Campbell's Garage, gasoline ... | 6 90 |
| Campion, J. R., auto supplies.. | 50 |
| Can. Express Co., charges .... | 8 35 |
| Can. Oil Co.'s., Ltd., oil ..... | 1 55 |
| Can. Nor. Express Co., charges | 10 27 |
| Canner's Seed, Ltd., storage... | 50 00 |
| Caslake, J. A., auto repairs .. | 3 00 |
| Castor, J., sharpening saw .... | 25 |
| Clarkson Garage, auto supplies | 7 48 |
| Clinton Twp., one-half cost of inspection ..... | 171 45 |
| Clemens, R. H., services at 3.75 per diem, 285.00; trav. expenses, 10.25 ..... | 295 25 |
| Clement's Garage, garage rent | 4 00 |
| Coatte, J. C., gasoline and oil.. | 2 85 |
| Collins, H. B., & Son, team hire | 4 50 |
| Collingwood Garage, auto repairs and supplies ..... | 43 94 |
| Collingwood Hardware Co., stove, etc. ..... | 20 00 |
| Colton & Lorimer, sprayers, etc. | 2 55 |
| Conn, J. C., services at 3.00 per diem, 25.50; trav. expenses, 4.50 ..... | 30 00 |
| Consumers' Gasoline Supply Co., gasoline ..... | 30 15 |
| Covert, J. C., services, 24.75; trav. expenses, 3.50 ..... | 28 25 |
| Cowan, John, Chemical Co., chemicals ..... | 20 44 |
| Can. Nor. Ry., freight charges. | 153 04 |
| Crank & Buchanan, hardware. | 70 |
| Cratt, L. C., gasoline ..... | 4 35 |
| Crosby, J. G., & Son, gasoline.. | 2 75 |
| Davidson, L. E., gasoline and oil ..... | 3 70 |

## AGRICULTURE.—Continued.

### Fruit Work, including expenditure under Fruit Pests' Act.—Continued.

| | |
|---|---|
| Dempsey Bros., putty | 10 |
| Dennis, C., cartage | 5 00 |
| Dom. Used Car Sales Co., storage, etc. | 2 50 |
| Dom. Express Co., charges | 16 15 |
| Dundas, A. H., gasoline, storage, etc. | 6 17 |
| Dunnigan, P. L., ink | 35 |
| Duncombe, A. H., gasoline, etc. | 1 14 |
| Dunning, W. L., gasoline | 1 35 |
| Eastman, J. G., storage | 50 |
| Eberhard, J., services picking apples at 3.00 per diem, 57.00; trav. expenses, 39.20 | 96 20 |
| Emmett, Wm., services packing at 4.00 per diem, 96.00; trav. expenses, 83.40 | 179 40 |
| Fellows, W. R., oil can | 1 40 |
| Finch & Spiers, gasoline, etc. | 2 39 |
| Flamboro' East Twp., one-half cost inspection | 13 40 |
| Ford Garage, auto supplies | 3 50 |
| Fox, A., services picking apples at 3.00 per diem, 57.00; trav. expenses, 39.20 | 96 20 |
| Fox, H. W., auto supplies | 2 90 |
| Gain, J. H., wrapping paper | 133 32 |
| Garlick, G., services as inspector at 4.00 per diem, 142.00; trav. expenses, 107.40 | 249 40 |
| Garnet, Geo., livery and cartage | 39 75 |
| Gibson, W. H., apple boxes | 325 00 |
| Gilbertson, J., services plowing, etc., at 40c. per hr., 284.40; teaming, 185.30; apple boxes, 300.00; rye, 51.00 | 820 70 |
| Globe Garage, gasoline | 2 10 |
| Goy & Craine, battery, etc. | 15 14 |
| Gray Dort Motor Sales, supplies, etc. | 4 45 |
| Greer, E., plowing at 4.00 per diem | 6 00 |
| Greer & Duncan, gasoline | 2 66 |
| Grimsby Village, one-half cost of inspection | 274 60 |
| G. T. Ry., freight charges | 169 83 |
| Guelph Tire Sales, gasoline, etc. | 3 80 |
| Haight, J. G., sulphur and lead | 102 50 |
| Haley, A., & Son, bicycle repairs | 12 85 |
| Hamilton Auto Co., gasoline and oil | 1 00 |
| Hamilton, W. L., services as orchard expert at 5.00 per diem, 305.00, at 6.00, 390.00; trav. expenses, 359.45; hire of man and team, 212.55; sulphur, 51.67; sundries, 2.50 | 1,321 17 |
| Hague, John, barrels | 469 65 |
| Hannan's Garage, bulbs | 1 00 |
| Harris, J. C., apple boxes | 136 40 |
| Hawkins, A. J., cartage | 10 00 |
| Hawkins, W., plowing at 50c. per hour, 37.10; apples, 150.00 | 187 10 |
| Hetherington, G. H., oil | 60 |
| Hewson, R. W., services at 3.00 per diem, 25.50; trav. expenses, 4.50 | 30 00 |
| Holden, W. C., services at 3.00 per diem, 93.00; trav. expenses, 69.70 | 162 70 |
| Houce, J., auto repairs | 60 |
| Hubbs, B. A., services at 3.00 per diem | 9 00 |
| Hudson, Chas., services at 2.75 per diem, 15.12; trav. expenses, 3.00 | 18 12 |
| Hunkville Trading Co., fans, etc. | 7 00 |
| Huxtable's Garage, gas and oil | 1 89 |
| Jackson, J. B., Ltd., lime | 4 50 |
| Jackson, W. H., ladder | 7 00 |
| Jacobs, T. A., services apple picking at 3.00 per diem, 29.25; trav. expenses, 3.00 | 32 25 |
| Johnson, J. E., & Bros., lime, sulphur and services spraying | 99 20 |
| Jones, A. E., services as inspector at 4.00 per diem | 344 00 |
| King's Printer, paper | 151 83 |
| Kinsman, Fred, & Son, bicycle repairs | 4 00 |
| Rydd, W. F., services as orchard expert at 6.90 per diem, 1,097.10; trav. expenses, 278.39 | 1,375 49 |
| Leckie, J., Ltd., wire | 6 60 |
| Louth Twp., one-half cost of inspection | 65 60 |
| Lovell, R. J. C., memo. books | 7 03 |
| Lyndale Farm, fruit | 36 00 |
| Maas, Jas., gas | 1 50 |
| Malahide Twp., one-half cost of inspection | 69 82 |
| Manning Cold Storage Co., storage, 415.70; freight, 54.79; express, 4.23 | 474 72 |
| Maxwell Garage, auto supplies | 50 |
| McArthur, D., apples at 1.00 per box, 325.00; services teaming, 24.00 | 349 00 |
| McDonald, A., cartage | 9 75 |
| McDonald, J., services picking apples | 2 00 |
| McInty, J., nails | 8 25 |
| McKenzie, R., lime, sulphur | 10 00 |
| McLeod, B., services at 3.00 per diem, 81.00; trav. expenses, 54.75 | 135 75 |
| Mitchell, R. K., cartage, 3.00; services spraying at 1.50 per hour, 64.44 | 67 44 |
| Monoghan, W., services, 28.00; trav. expenses, 2.50 | 30 50 |
| Moore, J., & Son, livery hire | 26 50 |
| Moore's Garage, gas | 1 75 |
| Morgan, H. S., gas | 2 82 |
| Morrison, P., lime and sulphur | 75 12 |

## AGRICULTURE.—Continued.

### Fruit Work, including expenditure under Fruit Pests' Act.—Continued.

| | |
|---|---|
| Murray, A., cartage, 22.00; storage, 5.00 | 27 00 |
| Murray, C., services packing at 1.50 per diem | 1 50 |
| Mutual Motor Service, gas and oil | 2 85 |
| Nelson, A., services as inspector at 83.33 per month, 1,203.18; trav. expenses, 140.25 | 1,343 43 |
| Nelson Twp., one-half cost of inspection | 5 00 |
| Niagara Brand Spray Co., spraying material | 98 52 |
| Norfolk Crop Association, manure | 261 84 |
| Norfolk Fruit Growers' Association, apple boxes, etc. | 1,265 25 |
| Noxon, T., services at 3.00 per diem, 72.00; trav. expenses, 46.90 | 118 90 |
| Oakville Basket and Veneer Co., hampers | 30 00 |
| Oxford Garage, gas and oil | 2 75 |
| Parke & Parke, stationery | 1 25 |
| Parkdale Furnace and Hardware Co., nails | 50 |
| Palriatche, P., lime | 2 40 |
| Pay lists, wages of men | 326 60 |
| Pelham Twp., one-half cost of inspection | 41 87 |
| Pittingall, A., services, 26.25; trav. expenses, 3.50 | 29 75 |
| Postmaster, postage stamps | 1 00 |
| Powell, E. V., Rubber Co., tires | 95 40 |
| Pringle, G. A., glass | 76 37 |
| Purvis Garage, gas storage, etc. | 4 60 |
| Ramsay, J. G., & Co., release bolt | 95 |
| Reliance Garage, Ltd., repairs | 42 14 |
| Rice, Geo. M., scale, etc. | 2 45 |
| Rice, Lewis & Son, hardware | 8 38 |
| Richmond Hill Garage, gas, oil, etc. | 4 05 |
| Robb, O. J., services as agriculturist at 116.66 per month, 816.62; trav. expenses, 42.00 | 858 62 |
| Rowe, Vernon R., plowing, etc. | 34 05 |
| Russell Hardware Co., crayon | 15 |
| Rutherford & Kayser, grease and oil | 1 20 |
| Sales, H. B., gas and oil | 40 |
| Schuyler, Jas., services as labourer at 50c. per hour | 2 00 |
| Scott, H., services as packer at 3.00 per diem, 79.20; trav. expenses, 60.70 | 139 90 |
| Scott, Harry, spraying and material | 108 80 |
| Scott, Thos. G., gas and oil | 4 62 |
| Scriven, D. L., nails | 3 25 |
| Seaforth Twp., one-half cost of inspection | 12 25 |
| Service Motor Co., gas | 6 85 |
| Sheppard, F. H., pail and spray tank | 2 80 |
| Sherrick, O. A., services at 3.00 per diem, 7.50; trav. expenses, 1.50 | 9 00 |
| Smart Bros., manure | 48 15 |
| Smith, J. B., & Sons, lumber | 33 75 |
| Smith, L., services as assistant orchard expert at 5.00 per diem, 485.00; trav. expenses, 153.60 | 638 60 |
| Smith, S., seed | 75 |
| Somers, Walter, gas | 1 20 |
| Sowden, P., cartage | 65 40 |
| Sparkman, Geo., auto repairs | 13 35 |
| Stalker, J. M., blacksmithing | 75 |
| Stamford Twp., one-half cost of inspection | 106 11 |
| St. Catharines Cold Storage & Forwarding Co., spray guns | 67 00 |
| St. Thomas Motor Sales Co., oil | 5 90 |
| Sylvester, Thos., services, 24.50; trav. expenses, 3.00 | 27 50 |
| Taylor, J. S., services picking apples at 3.00 per diem, 27.00; trav. expenses, 32.10 | 59 10 |
| Teskey, C. B., services as packer at 3.00 per diem, 252.00; trav. expenses, 245.55 | 497 55 |
| Tinte, E., garage rent | 6 00 |
| Toronto Hardware Co., brace and bit | 1 50 |
| Toronto Stamp & Stencil Works, stamps and stencils | 3 67 |
| Twinns, C. R., services at 3.75 per diem, 491.25; trav. expenses, 120.60 | 611 85 |
| Universal Garage, gas, oil, etc. | 7 44 |
| Vander & Welch, repairs to truck | 20 60 |
| Vanderwater, A., services picking apples at 3.00 per diem, 66.00; trav. expenses, 50.25 | 116 25 |
| Virtue Motor Co., repairs, etc. | 1 75 |
| Vokes Hardware Co., brushes, etc. | 1 39 |
| Walkerville, Twp., one-half cost of inspection | 100 00 |
| Waverley Garage, gas | 4 60 |
| Webster, H. M., services as packer at 3.75 per diem, 610.87, at 4.50 per diem, 647.50; trav. expenses, 828.12 | 2,086 49 |
| Webster, M., services picking at 2.00 per diem, 102.00; trav. expenses, 87.47 | 189 47 |
| Wellington Garage, gas, oil and repairs | 26 76 |
| Whitby Garage, gas | 3 01 |
| White, J. B., services at 4.00 per diem, 70.00; trav. expenses, 6.30 | 76 20 |
| Whitney, J. H., plowing at 1.00 per hour | 6 00 |
| Williams, W. E., cartage | 50 00 |

## AGRICULTURE.—Continued.

### One-half cost of inspection, under the Fruit Pest Act, for 1919, City of St. Catharines and Township of Saltfleet ($340.00)

| | |
|---|---|
| Lee, E., Treasurer Twp. Saltfleet | 190 00 |
| Watt, S. K., Treasurer, city of St. Catharines | 150 00 |

### Inspection of Apiaries, travelling and other expenses ($5,674.79)

| | |
|---|---|
| Agar, W., services as inspector at 5.50 per diem, 321.50; trav. expenses, 459.20 | 780 70 |
| Armstrong, J., services as inspector at 7.00 per diem, 535.50; trav. expenses, 308.70 | 844 20 |
| Canada Customs, duty charges | 1 00 |
| Can. Express Co., charges | 2 00 |
| Cronk & Buchanan Hardware Co., tin caps | 30 |
| Dept. of Public Highways, maps | 2 00 |
| Devins, W. P., services as inspector at 5.50 per diem, 27.50; trav. expenses, 20.00 | 47 50 |
| Elsow, G., services as stenographer at 1.35 per diem | 86 40 |
| Grimbly, H. O. A., services as inspector at 100.00 per month | 902 56 |
| Haines, H., services as inspector at 5.50 per diem, 60.50; trav. expenses, 45.75 | 106 25 |
| Harris, H., services as inspector at 5.00 per diem, 70.00; trav. expenses, 77.40 | 147 40 |
| Hogg, W. E. K., films | 90 |
| Houghton, C. W., services as inspector at 5.00 per diem, 128.25; trav. expenses, 158.06 | 286 31 |
| Hutchinson, A. E., services as inspector at 5.50 per diem, 33.00; trav. expenses, 49.75 | 82 75 |
| King's Printer, printing | 102 96 |
| McKee, J. D., photo work | 83 |
| Millen, F., Eric, apiarist, services | 312 25 |
| Myers, J., services as inspector at 5.00 per diem | 40 25 |
| Porter, A. M., services as inspector at 5.00 per diem, 212.50; trav. expenses, 215.50 | 428 00 |
| Postmaster, postage stamps | 97 00 |
| Ramsey, J. G. Co., photo supplies | 63 96 |
| Scott, W., services as inspector at 5.50 per diem, 5.50; trav. expenses, 6.00 | 11 50 |
| Sippell, O. A., services as inspector at 3.50 per diem, 212.00; trav. expenses, 228.30 | 410 30 |
| Stewart, A., photo films | 90 |
| Stewart, S. A., services as inspector at 5.50 per diem, 82.50; trav. expenses, 81.77 | 164 27 |
| Stratton, F., services as inspector at 3.50 per diem, 52.50; trav. expenses, 70.65 | 123 15 |
| Taylor, R. M., services as inspector at 5.50 per diem, 88.00; trav. expenses, 114.35 | 202 35 |
| Thompson, H., services as inspector at 4.00 per diem, 92.00; trav. expenses, 117.50 | 209 50 |
| Weir, W. A., services as inspector at 6.50 per diem, 146.50; trav. expenses, 70.80 | 217 30 |

### Horticultural Experimental Station

#### Salaries ($7,300.00)

| | | | |
|---|---|---|---|
| E. F. Palmer: | Twelve months' salary as | Director | 3,000 00 |
| F. S. Reeves: | do | Hybridist | 2,000 00 |
| G. H. Dickson: | do | do | 1,800 00 |
| W. J. Strong: | Five do | do | 500 00 |

#### Services and expenses ($28,007.31)

| | |
|---|---|
| Pay list, wages of men | 14,156 02 |
| Ayres, N., plowshares | 13 90 |
| Beamsville Planing Mill, flooring | 79 95 |
| Begg & Son Co., window shades, 31.50; plate glass, 48.30 | 79 80 |
| Bell Telephone Co., messages, 32.95; rental, 128.76; changing wires, 4.00 | 165 71 |
| Benson, Johnson Co., Ltd., paper pads, blotters, envelopes, printing | 220 91 |
| Bruce, John A., & Co., plank stakes, grass and clover seed | 170 09 |
| Buck, J. W., & Sons, kitchen cabinets, chairs, etc. | 85 00 |
| California Nursery Co., berry plants, etc. | 10 41 |
| Canada Customs, duty | 83 07 |
| Can. Express Co., charges | 55 70 |
| Can. Fertilizer Co., fertilizer | 18 38 |
| Can. Oil Companies, motor and cylinder oil | 129 50 |
| Can. Wood Products Co., baskets, plant box cubes | 69 80 |
| Carter's Tested Seeds, Inc., syringa and raffia seeds | 9 50 |
| Clay, C. F., books | 8 73 |

## AGRICULTURE.—Continued.

### Horticultural Experimental Station.—Continued.

#### Services and expenses.—Continued.

| | |
|---|---|
| Colgate, Jos., mop cloths, brushes, etc. | 8 25 |
| Commercial Oil Co., Ltd., spark plugs, oil | 342 12 |
| Coy Bros., nails, dry cells, heater tools, etc. | 567 99 |
| Crosby, S. L., hay at 35.00 per ton | 59 68 |
| Culp, N. E., repairs to harness, setting tire | 31 05 |
| Culp, A. H., rent of house at 16.00 per month, 60.00; hay at 25.00 to 30.00 per ton, 406.74 | 466 74 |
| Dickson, G. H., trav. expenses. | 71 65 |
| Dreer, H. A., sweet peas, bulbs and seeds, plants | 6 92 |
| Eaton, T., Co., Ltd., velvet | 47 25 |
| Fairfield, B. C., & Son, pens, ink, etc. | 7 55 |
| Federal Engineering Co., Ltd., belting, 20.06; repairing belt, 7.75 | 27 81 |
| Ferry, D. M., & Co., seeds | 6 07 |
| Fluhrer, H. F., buckwheats, bran, etc. | 27 47 |
| Ford Motor Co., wheel bearing, axle shafts, auto repairs, etc. | 54 13 |
| Garlock Packing Co., rings | 1 43 |
| Gourlay, S. P., trap | 3 35 |
| Gould, Shapley & Muir Co., Ltd., wipers and washers | 1 09 |
| G. T. Ry. Sys., freight | 26 83 |
| Hall Bros., plowshares | 6 48 |
| Heaton's Agency, copy of annual | 2 12 |
| Hewitt, Jos. A., lumber supplies, etc. | 116 21 |
| Honsberger, A. R., rent of house at 10.00 per month | 80 97 |
| Hubbard, T. S., Co., berry plants, etc. | 10 41 |
| Imperial Oil, Ltd., gas and oil. | 1,130 08 |
| Jones Seeds Co., tomato seeds | 5 61 |
| Keep, H., horseshoeing | 89 18 |
| Leonard Coates Nursery Co., fruit trees and bushes | 73 33 |
| Lincoln Motors, auto fender and top | 45 00 |
| Lippincott, J. B. Co., book | 2 89 |
| Loma-Rica Nursery, seedlings. | 9 35 |
| Macmillan Co. of Can., Ltd., books | 5 70 |
| Map and Advertising Co., map and cover | 29 50 |
| McKenzie, H., straw at 10.00 per ton | 56 75 |
| McLaren & Co., towels | 16 32 |
| Mills, C. P., cultivator and repairs to mower | 42 25 |
| Morin, J. H., & Co., paint | 133 32 |
| Ont. Dept. of Agriculture, two bags of potatoes | 8 50 |
| Oregon Nursery Co., apple and plum trees | 29 50 |
| Overholt, G., & Son, coal at 12.00 to 12.50 per ton | 162 89 |
| Palmer, E. F., trav. expenses | 96 90 |
| Peninsula Press, printing, etc. | 42 00 |
| People's Cash Store, pails, store paper, etc. | 74 69 |
| Philip & Van Wyck, repairs to tire, 5.00; auto repairs, 10.00 | 15 00 |
| Postmaster, postage stamps | 152 00 |
| Ramsey, J. G., Co., photo supplies | 8 85 |
| Read, Robt., plaster | 15 80 |
| Reeves, F. S., trav. expenses | 224 31 |
| Robinson, W., photo work | 17 55 |
| Simmers, J. A. L., wood labels and moss | 8 00 |
| Smith, E. D., & Son, flower and fruit trees | 9 83 |
| Spramotor Co., repairs to spramotor | 38 85 |
| St. Catharines Cold Storage and Forwarding Co., hose, spark plugs, etc. | 35 95 |
| Steele, Briggs Seed Co., Ltd., labels, raffia | 10 85 |
| Stokes Seed Farm Co., seeds | 10 23 |
| Strong, W. J., trav. expenses | 10 80 |
| Sundry newspapers and periodicals, subscriptions | 81 48 |
| Sutton, Fr. J., waterproof cover | 18 00 |
| Sutton & Sons, seeds | 9 72 |
| Sutherland, T. D., auto supplies | 27 59 |
| Tait & Hart, repairs to battery | 13 25 |
| United Typewriter Co., ribbon coupon | 9 00 |
| Van Lindley, J., Nursery Co., peach pits | 3 14 |
| Vineland General Stores, hardware, oil and twine | 70 90 |
| Vineland Growers' Co-operative, coal, twine, manure, posts | 5,457 55 |
| Vokes, J. L., & Son, scissors and tacks | 1 69 |
| Wallace, O. H., velox paper | 8 47 |
| Webb, W. M., tires | 17 00 |
| Wells Garage Co., auto chains, repairs, automobile | 661 75 |
| Wellington & Davidson, fruit trees | 406 90 |
| Westhill Nurseries, gooseberry and currant bushes | 9 58 |
| Wilcox, R. O., scuffler points, breast traps, etc. | 19 17 |
| Wismer, W. A., rent of land at 20.00 per acre, 1,000.00; rent of cottage at 19.00 per month, 135.00; straw at 14.00 per ton, 84.84 | 1,219 84 |
| Wood Bros., harness parts | 18 90 |
| Wylie, S., trav. expenses | 11 50 |

## AGRICULTURE.—Continued.

### Township of Louth, Vineland Farm, leased property, 1918-1919 ($344.85)

| | |
|---|---|
| Morrison, J., tax collector, taxes, 1918-1919 | 344 85 |

### Special Experiments ($179.00)

| | | | |
|---|---|---|---|
| Kimball, D. A., services at 125.00 per month | 125 00 | Wellington & Davidson, nursery stock | 54 00 |

### Expenses and maintenance of Fruit Stations (350.00)

| | | | |
|---|---|---|---|
| Jones, H., allowance for experimental work | 200 00 | Young, Chas., allowance for experimental work | 150 00 |

### Ontario Veterinary College.

#### Salaries ($22,087.60)

| | | | |
|---|---|---|---|
| C.D. McGillivray: | Twelve months' salary as | Principal | 4,750 00 |
| L. T. Addison: | Seven do | Instructor, Curator and Librarian | 816 62 |
| J. E. Anderson: | Nine do | Clerk | 974 97 |
| A. L. Shepherd: | Two and one-half | do | 296 13 |
| W. Graham: | Twelve do | Janitor | 1,200 00 |
| H. Gray: | do | Assistant Janitor | 900 00 |
| Wm. Pearsan: | do | Engineer | 1,400 00 |
| E. A. A. Grange: | do | Principal Emeritus | 3,000 00 |
| D. R. Caley: | Six do | Professor of Anatomy | 1,543 02 |
| J. A. Campbell: | do | Lecturer on Dairy Inspection | 214 26 |
| J. N. Pringle: | do | do and Demonstrator | 1,285 68 |
| D. K. Smith: | do | Instructor | 514 26 |
| P. L. Scott: | do | do | 514 26 |
| D. W. Saunders: | do | Lecturer | 85 68 |
| C. A. Temple: | do | do | 428 52 |
| A. E. McCulloch: | do | do | 171 42 |
| C. H. Weaver: | do | do | 128 52 |
| J. G. Fitzgerald: | do | do | 514 26 |

| | |
|---|---|
| Bursar, University of Toronto, services of Instructors in Physiology, Chemistry and Botany | 3,350 00 |

### Ontario Veterinary College ($12,595.09)

#### Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies

| | |
|---|---|
| Aikenhead Hardware, Ltd., wrench, oil can, 4.65; spade, 1.75 | 6 40 |
| Alderson, Hammond, Ritchey, Ltd., palmeto brush | 4 50 |
| Allingham, M., services as assistant janitor at 15.00 per week, 180.00, at 70.00 per month, 224.18 | 404 18 |
| Barnford, J., carrots | 4 50 |
| Beadle, D., services as fireman at 80.00 per month | 585 80 |
| Bell Telephone Co., messages, 2.50; rental, 125.40 | 127 90 |
| Bellingson, H. R., horse as subject | 7 00 |
| Biggar, A. C., key | 30 |
| Bonnelthro, J., horses as subject | 5 00 |
| Bray, W., services as anatomical janitor at 80.00 per month | 481 18 |
| Brennan, J., horses as subject | 181 00 |
| Burns, P., & Co., coal at 8.50 per ton | 4,167 22 |
| Caller, J., grain, hay, oats and bran | 541 34 |
| Campbell, G., attendance re exams | 3 40 |
| Can. Carbonate Co., liquid gas | 3 60 |
| Can. Gen. Electric Co., cord, tape, dry cells, etc. | 10 51 |
| C. P. R. Co., freight | 16 85 |
| C. P. R. Co.'s Tel., telegrams | 81 |
| Carnahan Drug Store, drugs | 75 |
| Coleclough, A., services as fireman at 80.00 per month | 481 18 |

## AGRICULTURE.—Continued.

### Ontario Veterinary College.—Continued.

**Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.—Continued.**

| | |
|---|---|
| Colleran, J. J., horseshoeing | 8 40 |
| Comber, O., horse as subject | 10 00 |
| Consumers Gas Co., gas | 94 19 |
| Cudahy Packing Co., canuck cleanser | 10 71 |
| Cudmore, S. A., services setting papers | 34 00 |
| Davies, Wm., Co., Ltd., lard | 64 |
| Dawe, J. M., services as groom at 55.00 to 65.00 per month | 379 34 |
| Day Sign Co., sign card | 3 50 |
| Dempsey, J. H., Co., fixing chains on blocks | 4 20 |
| Dom. Express Co., charges | 60 |
| Douglas Bros., Ltd., making stove pipes | 11 60 |
| Drummond, A., & Co., tester, blotters, dividers, etc. | 5 75 |
| Eaton, T., & Co., Ltd., cotton, pails | 31 03 |
| Fanton, W., lantern slides | 20 30 |
| Gage, W. J., & Co., chalk | 2 00 |
| Garlock Packing Co., water hose, packing | 12 89 |
| Glover, R., cartage of cinders | 47 00 |
| Goddard, W., horse as subject | 15 00 |
| Grand, G. W., & Co., metal polish | 3 00 |
| Graham, M., washing towels and coats | 26 58 |
| Hallman, E. F., services as lecturer | 75 00 |
| Halloran, C. J., adhesive plaster | 1 00 |
| Hartz., J. F., Ltd., books, chemicals | 42 00 |
| Haussman & Dunn, surgical needles | 2 84 |
| Ingram & Bell, Ltd., drugs, chemicals | 159 51 |
| Johnston, Harry, carrots | 18 70 |
| Kings' Meat Market, beef | 30 |
| King's Printer, printing, 206.66; stationery, 22.38 | 229 04 |
| Laidlaw, R., Lumber Co., lumber | 150 00 |
| Lake Simcoe Ice Co., ice | 9 00 |
| Lewis, R., & Son, shovel | 1 90 |
| Lipsett, F., milk, potatoes, etc. | 2 93 |
| Macdonald, J., & Co., butter cloth | 36 48 |
| MacNeil, M., presiding and reading paper at 5.00 per diem | 10 00 |
| Major, J., horse as subject | 14 00 |
| Marchment, S. W., removing manure | 1 25 |
| McGillivray, C. D., trav. expenses | 294 75 |
| McIntosh, R. A., trav. expenses | 37 70 |
| McLaughlin, J. J., Ltd., distilled water | 70 |
| McMaster, M. H., postage stamps | 145 00 |
| Merrillet, L. A., services as lecturer | 115 00 |
| Might Directories, Ltd., multigraphing letters | 1 75 |
| Moroff, M., horse as subject | 15 00 |
| Morris, E., services as stenographer at 75c. per hour | 13 50 |
| Murray, R. W., presiding, setting and reading papers | 69 00 |
| National Drug and Chemical Co., chemicals | 130 76 |
| National Typewriter Co., frame | 2 00 |
| Newman, J., services as assistant janitor at 80.00 per month | 481 18 |
| O'Brien, E., services as fireman at 80.00 per month | 253 52 |
| Office Specialty Mfg. Co., tables, filing cabinets, cards, etc. | 148 85 |
| Ontario Govt. Dispensaries, alcohol | 175 00 |
| Ontario Soap and Oil Co., metal polish, sodium and wiping rags | 12 05 |
| Patton, Jas. W., turpentine, oil, paint, etc. | 117 20 |
| Pearson, A., services as fireman at 80.00 per month | 227 66 |
| Postmaster, stamps | 5 00 |
| Purdy, Mansell, Ltd., pump and radiator repairs | 6 12 |
| Savage, A., services as lecturer | 50 00 |
| Shepherd, A. L., services as clerk and stenographer at 80.00 per month | 226 99 |
| Simpson, Robt., Ltd., pins | 50 |
| Smith, J., services as clerk at 30c. per hour | 85 10 |
| So-Clean, Ltd., soap, lye, etc. | 143 49 |
| Spence, W. J., services as examiner at 5.00 per diem | 10 00 |
| Sundry newspapers and periodicals, subscriptions | 17 50 |
| Advertising:— | |
| Rural Pub. Co. | 20 16 |
| American Veterinary Co. | 13 19 |
| Farm Journal | 16 80 |
| Farmers Sun | 37 80 |
| Farm and Dairy | 25 20 |
| Farm and Ranch Review | 42 00 |
| Farmers Advocate | 134 40 |
| Heaton's Agency | 15 00 |
| Grain Growers' Guide | 84 00 |
| Can. Countryman | 33 60 |
| Can. Farm | 30 24 |
| Manitoba Free Press | 8 40 |
| Montreal Herald | 100 80 |
| North-West Farmer | 75 60 |
| O.A.C. Review | 5 00 |
| Torontonensis | 12 50 |
| Toronto Globe | 42 00 |
| Toronto Mail and Empire | 25 20 |
| United Farmers Guide | 20 16 |
| Winnipeg Free Press | 20 16 |
| Topping, Chas., carrots | 8 50 |
| Toronto Hydro-Electric System, light and power | 330 47 |

## AGRICULTURE.—Continued.

### Ontario Veterinary College.—Continued.

**Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.—Continued.**

| | |
|---|---|
| Toronto Pottery Co., butter crocks and covers | 11 44 |
| Toronto Railway Co., car tickets | 1 00 |
| Toronto Salt Works, salt | 2 30 |
| Toronto, Treasurer City of, elevator license, 5.00; water, 106.98 | 111 98 |
| Toronto and York Radial Rly., freight | 1 42 |
| Veterans' Supply Co., toilet paper | 20 91 |
| Vokes Hardware Co., Ltd., ground carbs | 1 30 |
| Whinter, J., horse as subject | 10 00 |
| Whitney, C., horse as subject | 20 00 |
| Williams, J. H., Can. Almanac | 3 00 |
| Williams, D. M., services presiding at 5.00 per diem | 10 00 |
| Williams, R. M., engraving diploma | 50 |
| Wood, W. L., chemical and drugs | 2 34 |
| Woolworth, F. W., Co., padlocks | 30 |
| Young, D. W., opening safe and setting combinations | 4 00 |

**Ontario Veterinary College Scholarships ($17.10)**

| | |
|---|---|
| Hartz, J. F., Co., Ltd., books as prizes | 17 10 |

### Memorial Tablet account of Methodist Book and Publishing House, 1918-1919 ($125.00)

| | |
|---|---|
| Methodist Book and Publishing House, memorial tablet | 125 00 |

### Ontario Experimental Union Grant ($2,750.00)

| | |
|---|---|
| Ontario Experimental Union | 2,750 00 |

### Demonstration Farm in Northern Ontario ($14,928.84)

**Expenses of cleaning, construction of buildings, salaries and wages, provision purchases and shipping live stock, equipment and miscellaneous expenses, including expenses incurred in connection with visitors to farm**

| | |
|---|---|
| Begley, Wm., hay press boards roller | 27 00 |
| Bruce, J. A., & Co., Ltd., seeds | 20 90 |
| Can. Co-Operative Wool Growers, Ltd., sheep labels | 1 55 |
| Can. Explosives, Ltd., stumping powder, fuses, etc. | 489 86 |
| Can. Express Co., charges | 28 73 |
| Can. Gen. Electric Co., carbon brushes | 2 80 |
| Can. National Live Stock Record, registering stock | 33 00 |
| C. P. Ry. Co., freight | 12 55 |
| Child's Hardware, hardware | 43 98 |
| Cragg, W. V., set of halter bridles | 14 25 |
| Dom. Express Co., charges | 43 01 |
| Dom. Radiator Co., fire pot, leg sections, etc. | 63 86 |
| Edward's Agency, chain links, etc. | 1 70 |
| Fesserton Timber Co., lumber | 68 60 |
| Findlay, F., meat, butter and eggs | 48 88 |
| Flewry, J., & Sons, hopper | 2 00 |
| Foster, G. C., barley, wheat, etc. | 26 80 |
| Frost Steel and Wire Co., woven wire gates | 183 30 |
| Gauthier, P., pork | 5 75 |
| Goldthorp, J. T., repairing farm machinery | 62 80 |
| Gould, Shapley & Muir Co., ignitor points | 60 |
| Grants, M. I., repairs to collars, etc. | 4 50 |
| Greenwood, S., & Sons, oats, linseed meal and shorts | 123 00 |
| Griles & Thomson, shorts and bran | 32 50 |
| Hanlan, L. H., services as supt. at 1,500.00 per annum, 1,312.50; trav. expenses, 228.46 | 1,540 96 |
| Hill-Clark-Francis, Ltd., storm sash, cartage | 168 00 |
| Howie, R. G., bran, shorts and corn | 123 50 |
| Hydro-Electric Power Commission, oil drum | 15 00 |
| Ingram & Bell, Ltd., supplies | 12 45 |
| Irvine, M., peas at 4.00 per bus. | 24 60 |
| James, C., rent of house and stable | 7 00 |
| Johnson, A., services as stenographer at 480.00 to 600.00 per annum | 570 00 |
| Johnson, H., trav. expenses | 2 40 |
| Kenora Co-operative Growers' Assn., clover, timothy seed | 308 90 |
| Laidlaw, C. M., services as superintendent at 1,100.00 per annum, 191.66; trav. expenses, 14.88 | 206 54 |

## AGRICULTURE.—Continued.

### Demonstration Farm in Northern Ontario.—Continued.

| | |
|---|---|
| Lee, T. W., Co., egg tester and damper | 1 00 |
| Leslie, C., trav. expenses | 6 00 |
| Lothian, J., trav. expenses, 12.90; services at 4.00 per diem, 52.00 | 64 90 |
| Lupieu, J., posts at 20c. each | 109 20 |
| McFadyen, H., Seed Co., seed | 2 40 |
| McPhail, D., trav. expenses | 40 15 |
| Marriott, W. H., trav. expenses | 6 00 |
| Marshall, Ecclestone, Ltd., belt lacing at 2.64; dart unions, 16.10; coal at 30.00 per ton, 24.00 | 42 74 |
| Massey-Harris Co., bushings, trip levers | 2 71 |
| Moffatt Stove Co., Ltd., stove castings | 2 55 |
| New Liskeard Farmers' Co-operative Co., salt, oats, bran and shorts | 846 15 |
| O'Boyle, E. J., cowchop, nails and gasoline | 48 92 |
| O'Grady Bros., repairs to buggy | 17 00 |
| Ontario Agric. College, tractor plow, disc plows and harrows | 257 00 |
| Ontario Govt. Creamery, buttermilk | 121 40 |
| Parke, Davis & Co., mecko at 4.68 per gallon | 46 80 |
| Pay list, wages of men | 6,391 02 |
| Postmaster, postage stamps | 55 00 |
| Pringle, A. W., photographic work | 10 16 |
| Simmers, J. A., Ltd., vegetable seeds | 11 38 |
| Standard Planing Mills, Ltd., shavings | 82 44 |
| Steele, Briggs Seed Co., seeds | 31 65 |
| Stewart, W. J., services at 4.00 per diem | 64 00 |
| Sundry newspapers and periodicals, subscription, advertising | 47 10 |
| Tatham, G. S., photo supplies, drugs | 18 10 |
| Taylor, G., Hardware Co., pole and band steel, galv. pipe, horse blankets | 147 54 |
| T. & N. O. Ry., freight | 807 92 |
| T. & N. O. Telegraph Co., telegrams | 15 13 |
| T. & N. O. Telephone Co., messages, 6.15; rent of phone, 40.00 | 46 15 |
| Toronto Salt Works, salt | 20 00 |
| Union Bank of Canada, interest on overdraft | 21 75 |
| Union Coal Co., coal at 18.00 per ton | 180 00 |
| United Typewriter Co., pins, letter follow sheets | 19 44 |
| Watson & Co., bran, crushed oats and shorts | 190 55 |
| Watson, J. H., loan of bull | 50 00 |
| Watts, E., trav. expenses | 4 00 |
| Whitton, J., shorts, gasoline, glass, tools, oats, bran, etc. | 508 92 |
| Williams, H. N., gasoline | 19 35 |
| Woods, R. R., door latches, polarine, grease, etc. | 107 85 |
| Woolin, J., trav. expenses, 1.60; services at 4.00 per diem, 52.00 | 53 60 |
| Wright H., barred rock pullets at 2.00 each | 80 00 |

### Purchase of cattle, Monteith Demonstration Farm ($4,706.94)

| | |
|---|---|
| Amos, G., & Son, bull | 350 00 |
| Blyth, C., heifer | 300 00 |
| Bond Hardware Co., pails and lantern | 3 45 |
| Heaver Seed Co., hay and straw | 13 76 |
| Leslie Bros., 3 heifers | 700 00 |
| Leslie & Pearen, 3 heifers | 550 00 |
| Leslie, S. H., 1 heifer | 225 00 |
| McBeath, J. C., trav. expenses | 18 53 |
| McNab, J. B., 2 heifers | 580 00 |
| Masson, J., trav. expenses | 23 60 |
| Nelson, B. M., 1 heifer | 290 00 |
| Parkinson, E., 3 heifers | 780 00 |
| Parkinson, Jas., 1 heifer | 250 00 |
| T. & N. O. Ry. Co., freight | 89 06 |
| Thomas, W. D., & Sons, 1 heifer, 225.00; 1 shorthorn cow, 300.00 | 525 00 |
| Toole, W., trav. expenses | 8 60 |

### Purchase of Hydro-Electric Plant, Monteith Demonstration Farm ($27,061.10)

| | |
|---|---|
| Hydro-Electric Power Commission of Ontario, electric plant | 27,061 10 |

### Monteith Power Plant, repairs and maintenance ($482.51)

| | |
|---|---|
| Dom. Express Co., charges | 1 25 |
| Hydro-Electric Power Commission, belting and lacing | 83 50 |
| O'Boyle, E. J., hardware | 52 35 |
| Pay list, wages of men | 304 25 |
| Taylor, G., Hardware Co., hardware | 41 16 |

## AGRICULTURE.—Continued.

### Field Crop Seed Work.

Services, expenses, equipment, purchase of seed and supplies ($4,393.28).

| | |
|---|---|
| Anderson, C., & Co., ledger | 1 25 |
| Anderson, W. C., trav. expenses | 26 30 |
| Bramhill, G. G., do | 23 60 |
| Barber, T. R., cotton sign | 4 00 |
| Barry, G. R., trav. expenses | 9 00 |
| Boyd, Jas., do | 5 20 |
| Bull, L. J. C., do | 8 45 |
| Can. Express Co., charges | 5 67 |
| C. P. R. Co.'s Tel., telegrams | 2 60 |
| Connelly, W. J., trav. expenses | 29 70 |
| Coo, M. E., services reporting seed conference | 60 00 |
| Dom. Express Co., charges | 93 81 |
| Farmer, G., potatoes at 5.00 bag | 91 80 |
| Guelph Herald, printing cards | 15 25 |
| Hickson, W., trav. expenses | 6 10 |
| Hurst, R. R., services as potato disease inspector at 1,500.00 per annum, 625.00; trav. expenses, 661.00 | 1,286 00 |
| Knight, H., trav. expenses | 41 85 |
| McCordick, J. W., do | 34 05 |
| Maynard, A. S., trav. expenses | 27 00 |
| Miller, J. R., sundry disbursements | 1 05 |
| Moore, R. R., trav. expenses | 16 30 |
| Newdick, E. L., do | 81 25 |
| Norgate, C., potatoes at 4.50 per bus. | 22 50 |
| Piper, W. S., flashlight | 2 75 |
| Preasant, F. W., services as potato disease inspector at 1,200.00 per annum, 415.38; trav. expenses, 675.10 | 1,090 48 |
| Postmaster, stamps | 7 70 |
| Stewart, C. S., services as potato disease inspector at 75.00 per month, 75.00; trav. expenses, 171.80 | 246 80 |
| Wadsworth, J. W., services re potato exhibit at Guelph fair at 400.00 per annum, 420.00; trav. expenses, 732.82 | 1,152 82 |

### Grant to Ontario Corn Growers' Association ($500.00)

| | |
|---|---|
| Treasurer, Ontario Corn Growers' Association | 500 00 |

### Grant to Elgin Corn Growers' Association ($350.00)

| | |
|---|---|
| Thos. W. Sims, Secretary | 350 00 |

### Grant to Lambton Corn Growers' Association ($350.00)

| | |
|---|---|
| Treasurer, Lambton Corn Growers' Association | 350 00 |

### Grant to Wentworth County Seed Association ($150.00)

| | |
|---|---|
| Treasurer, Wentworth County Seed Association | 150 00 |

### Expenses of exhibit of fruit, grain, vegetables and other products at Canadian National Exhibition ($1,580.31)

| | |
|---|---|
| Barber, J. R., signs | 81 60 |
| Can. Express Co., charges | 30 62 |
| Can. General Electric Co., electric train track | 35 41 |
| Can. National Exhibition, electric light, 85.50; service wiring, 22.20; gasoline, 5.16 | 112 86 |
| Can. Nat. Express Co., charges | 2 55 |
| Dewar, R. H., pears | 18 00 |
| Dom. Express Co., charges | 12 00 |
| Dominion Glass Co., labour packing glass | 5 00 |
| Eaton, T., Co., Ltd., bunting | 1 80 |
| Flexlume Service Co., electric sign | 137 75 |
| Frazee, R., Warehouse and Cartage Co., cartage | 12 00 |
| Frost, S. A., moss | 10 00 |
| Gain, J. H., box linings | 9 00 |
| Gemmell, R., services at 4.00 per diem, 64.00; trav. expenses, 16.00 | 80 00 |
| Gibbard, G. E., turpentine | 55 |
| Goddard, F. S., lettering and sign | 119 75 |
| Harris, E., Co., Ltd., keystone, paint and brushes, etc., muresco | 109 93 |
| Johnson, A. E., & Bros., fruit | 29 75 |
| Lewis, R., & Son, beaver board, nails | 114 53 |
| McGann & Naylor, cleaning matting | 11 85 |
| Manton, T., ferns, palms, etc. | 138 00 |
| Noxon, T., services at 5.00 per diem, 50.00; trav. expenses, 29.80 | 79 80 |
| Oughtred, W. T., apples and cherries | 18 50 |
| Pay list, wages of men | 6 90 |
| Peterman, J. G., services at 6.50 per diem, 36.00; trav. expenses, 17.85; miniature elevator station, 85.00 | 138 85 |

## AGRICULTURE.—Continued.

### Expenses of exhibit of fruit, grain, vegetables and other products at Canadian National Exhibition.—Continued.

| | |
|---|---|
| Petrie, G. M., apples at 1.25 per bas. | 32 50 |
| Rathbone, G., Ltd., lumber | 33 92 |
| Rawlinson, M., cartage | 37 50 |
| Smith, J. B., & Son, lumber | 128 66 |
| Stewart, F. G., grapes | 12 00 |
| Turner, J. J., & Sons, show cards | 4 08 |
| Willys-Overland, Ltd., soap | 1 40 |
| Wilson, H. A., Co., transformer and reducer | 13 25 |

### Removal expenses of officers of the Department ($470.15)

| | |
|---|---|
| Hampson, E. K., removal expenses | 66 75 |
| Heimpel, L. G., removal expenses | 146 20 |
| Heintzman, G., & Co., piano box and packing | 13 50 |
| Jackson, W. D., removal expenses | 90 75 |
| Scott Bros., cartage | 30 00 |
| Tutt, H., removal expenses | 92 70 |
| Welland Cartage Co., cartage | 24 00 |
| Wilson, A., cartage | 6 25 |

### Fees of officers of Department ($17.04)

| | |
|---|---|
| American Home EconomicsAssn. | 2 25 |
| American Academy of Political and Social Science | 5 75 |
| American Society of Agronomy | 2 89 |
| Can. Forestry Association | 2 00 |
| Ottawa Valley Holstein Breeders' Club | 2 00 |
| Potato Association of America. | 2 15 |

### Expenses in connection with purchase of films and machines, or any other services or expenses incurred in connection with the preparation or presentation of motion pictures ($744.10)

| | |
|---|---|
| Pathescope of Canada, Ltd., films | 744 10 |

### Grants for assisting and providing Community Halls ($4,000.00)

| | |
|---|---|
| Binbrook Township Council, grant for hall | 2,000 00 |
| Cobden, Village of, grant for hall | 2,000 00 |

### Farm surveys, services, expenses and equipment, and purchase and maintenance of automobiles, contingencies ($31,386.54)

| | |
|---|---|
| Allison, G. E., gasoline and oil. | 3 76 |
| Annis & Andrew, auto repairs | 5 50 |
| Armstrong, V., rent of hall | 3 00 |
| Baird, W., & Son, gas, oil and repairs | 382 83 |
| Barber & McNicol, gasoline and oil | 3 45 |
| Beamsville Garage, auto supplies | 102 21 |
| Beemer & Co., storage and oil | 2 25 |
| Bell Telephone Co., messages | 32 00 |
| Benson, Johnston, Ltd., furniture and stationery, etc. | 737 80 |
| Bond Hardware Co., paper, baskets, galv. coal hods | 3 55 |
| Bradfield, R. H., & Co., gasoline, oil, etc. | 26 23 |
| Bright Garage, gasoline, etc. | 11 05 |
| Brown & Bennett, rent of table and chairs, etc. | 2 75 |
| Brown, E. A., gasoline | 1 41 |
| Brown & Little, automobiles, 1,449.35; repairs and supplies, 279.30 | 1,728 65 |
| Burroughs Adding Machine Co., adding machine, 420.00; ribbons, 75c. | 420 75 |
| Bush, J. P., gasoline | 2 52 |
| Caines, W. G., auto repairs | 2 80 |
| Calvert, J. P., gasoline and oil. | 1 83 |
| Can. Express Co., charges | 7 38 |
| Can. Nat. Express Co., charges. | 60 |
| C. P. Ry. Co., freight | 1 50 |
| C. P. R. Co.'s Tel., telegrams | 4 40 |
| Chatworthy, M. F., coal and cartage | 2 48 |
| Chatworthy, T. J., & Son, coal | 1 74 |
| Cheevers, J. E., mounting maps | 11 01 |
| Clark, H. W., services as enumerator, 1,633.32; trav. expenses, 317.95 | 1,951 27 |
| Clarry, E. G., services as enumerator at 1,200.00 per annum, 800.00; as labourer at 3.00 per diem, 54.00; trav. expenses, 332.80 | 1,186 80 |
| Clear, M. J., auto repairs, gas, etc., rent of office | 238 65 |
| Cochrane, W. G., broom | 1 00 |
| Coke, J., services as lecturer at 1,400.00 to 1,600.00 per annum, 1,266.66; trav. expenses, 481.22 | 1,747 88 |
| Cook, M. F., accountable, 100.00; trav. expenses, 141.55 | 241 55 |

## AGRICULTURE.—Continued.

### Farm surveys, services, expenses and equipment, and purchase and maintenance of automobiles, contingencies.—Continued.

| | |
|---|---|
| Coutts Battery Service and Sales, storage of battery, 12.00; auto supplies, 3.00.... | 15 00 |
| Craig, W. L., rent of hall ..... | 6 00 |
| Creighton Garage, oil ..... | 15 |
| Dahm Bros. Garage, oil..... | 15 |
| Dom. Express Co., charges..... | 6 95 |
| Donaldson, Wm., rent of hall.. | 6 00 |
| Edwards, G. H., services as labourer at 3.00 per diem, 381.66; trav. expenses, 177.15. | 558 81 |
| Elliott Bros., livery hire..... | 78 00 |
| Erin Advocate, printing dodgers | 4 00 |
| Fairweather, W. J., services as enumerator at 4.25 per diem, | 1,425 34 |
| Felt & Larant, repairs to comptometer ..... | 5 55 |
| Ford Sales and Service Station, gasoline ..... | 2 10 |
| Forest, J., changing tire ..... | 65 |
| Foster, C. W., book ..... | 4 00 |
| Gantley, L., services as enumerator at 1,300.00 per annum, 972.00; trav. expenses, 275.90. | 1,247 90 |
| Gray, E. G., office rent at 2.00 per week ..... | 6 00 |
| G. T. Ry. Sys., freight ..... | 5 12 |
| G. N. W. Tel. Co., telegrams... | 1 78 |
| Gringer & Co., Ltd., counter weights, shades and hangers. | 58 88 |
| Guelph Herald, printing and paper ..... | 642 39 |
| Guelph Mercury, sales and label blanks ..... | 55 60 |
| Hart, S. R., & Co., stationery... | 60 00 |
| Howard, F. A., heating, stove pipes, etc. ..... | 77 56 |
| Hudson, H. S., gasoline ..... | 1 80 |
| Jamieson & Jamieson, auto repairs ..... | 4 00 |
| Jamieson, W., gasoline, oil, etc.. | 52 85 |
| Jenby, B. G., services as field supervisor at 5.00 per diem.. | 1,898 66 |
| Kelso Printing Co., forms .... | 90 00 |
| King's Printer, stationery..... | 1 50 |
| Law, W. E., livery hire ..... | 65 00 |
| Lee, A. C., auto repairs ..... | 24 70 |
| Lee Garage Co., auto repairs and supplies ..... | 28 73 |
| Lee, C. M., services as enumerator as 1,200.00 per annum, 492.50; trav. expenses, 132.50; accountable, 50.00 ..... | 675 00 |
| Leith, A., trav. expenses..... | 496 49 |
| Lockhart & Co., gasoline ..... | 4 50 |
| Lucan Motor Sales, auto repairs and supplies ..... | 37 82 |
| Luckham, C. F., services as enumerator at 1,800.00 per annum, 1,800.00; trav. expenses, 519.94 ..... | 2,319 94 |
| McDonald & Henry, oil ..... | 20 |
| McGlashan, J., gasoline..... | 1 60 |
| McGuire & McKitrick, printing and advertising ..... | 5 50 |
| McLachlin, A., rent of hall..... | 2 00 |
| McLachlin, W. A., gasoline and oil ..... | 4 97 |
| McLeod, F. J., trav. expenses... | 17 86 |
| McLeod & Innes, gasoline and oil ..... | 1 88 |
| McMahon, T. N., towing auto.. | 2 00 |
| McMillan, J. A., auto repairs and supplies, livery hire ..... | 635 92 |
| McPhail, M., services as office assistant at 500.00 per annum, 167.00; at 600.00 per annum, 400.00 ..... | 567 00 |
| MacDonald, D. E., & Bro., Ltd., sheeting and cotton ..... | 33 00 |
| Mack, C. W., rubber stamp .... | 3 65 |
| Maltby, H., rent of hall ..... | 3 00 |
| Map and Advertising Co., maps | 12 00 |
| Markham Garage, gasoline .... | 2 25 |
| Martyn's Auto Service, auto spring and gasoline ..... | 16 89 |
| Mason, J. J., rent of office..... | 10 00 |
| Merchants Bank, rent of office at 7.50 per month ..... | 15 00 |
| Michall, W. G., services as labourer at 3.00 per diem, 943.00; trav. expenses, 311.65. | 1,254 65 |
| Moore, G. A., auto strap record case ..... | 3 35 |
| Mullin, M. L., services as enumerator at 1,300.00 per annum. | 270 00 |
| Munro, A. D., services as enumerator at 1,400.00 per annum, 695.10; trav. expenses, 187.05. | 882 15 |
| Munro, A. M., livery hire, storage ..... | 199 00 |
| National Typewriter Co., stationery supplies ..... | 159 80 |
| Neale, J. C., trav. expenses, 53.06; services as assistant at 1,400.00 per annum, 505.00... | 558 06 |
| Nelles, C. L., ledgers, ink, etc... | 23 40 |
| Nichol, A. B., auto repairs..... | 37 00 |
| Nixon, C. M., services as enumerator at 1,200.00 per annum | 100 00 |
| Northcott, S. A., auto tire and tube ..... | 3 50 |
| Orangeville Hydro-Electro System, light ..... | 1 71 |
| Overland Sales, auto repairs .. | 4 48 |
| Oxford Garage, storage ..... | 1 00 |
| Oxford Hotel, rent of sample room ..... | 11 75 |
| Parkhill Garage, auto repairs etc. ..... | 4 58 |
| Postmaster, postage stamps.... | 124 00 |
| Preston Garage, auto repairs.. | 40 |

## AGRICULTURE.—Continued.

### Farm surveys, services, expenses and equipment, and purchase and maintenance of automobiles, contingencies.—Continued.

| | |
|---|---|
| Reilly, C. W., services as labourer at 3.00 per diem, 366.66; trav. expenses, 203.10. | 569 76 |
| Reilly, E. E., services as enumerator at 1,200.00 per annum, 1,066.66; trav. expenses, 174.31 | 1,240 97 |
| Reinhart, J., auto supplies..... | 1,690 11 |
| Reliance Machine Works, auto repairs ..... | 22 00 |
| Rilett, P. S., services as enumerator at 1,200.00 per annum, 716.66; trav. expenses, 290.80. | 1,007 46 |
| Rogers, R. J., services as enumerator at 1,400.00 per annum, 392.50; trav. expenses, 240.95. | 633 45 |
| Rowe, W. S., services as enumerator at 4.00 per diem, 808.00; accountable, 100.00; trav. expenses, 189.55 ..... | 1,097 55 |
| Ryan, G. B., & Co., cotton..... | 10 95 |
| Scarborough Co., map..... | 5 00 |
| Silvester Bros., gasoline and oil | 2 55 |
| Smiley, J. G., coal oil ..... | 90 |
| Sproule, E. H., & Co., auto repairs ..... | 55 70 |
| Stanton, O. B., & Wilson Co., calendar pads and dates .... | 1 15 |
| Stewart, A., lantern slides .... | 8 95 |
| Stubbs, W. J., & Son, gasoline, oil and tire repairs ..... | 6 98 |
| Students' Publishing Assn., O.A.C., books and supplies .. | 72 46 |
| Sundry newspapers and periodicals, subscriptions ..... | 6 85 |
| Sundry newspapers and periodicals, advertising: | |
| Chesterville Record ..... | 1 50 |
| Erin Advocate ..... | 1 00 |
| Orangeville Sun ..... | 2 50 |
| Star and Vidette ..... | 1 50 |
| Symon, J., gasoline and oil..... | 3 05 |
| Tait, A., broom ..... | 85 |
| United Typewriter Co., supplies, duplicator ..... | 236 72 |
| University of Cornell, books .. | 6 72 |
| Watcher, C. R., ink ..... | 25 |
| West End Garage, auto lamp and supplies ..... | 141 80 |
| White & May, sheeting and cheesecloth ..... | 1 40 |
| White, W. W., car license fee.. | 10 00 |
| Whitelock, J. E., services as enumerator at 1,200.00 per annum, 336.66; trav. expenses, 223.50 ..... | 560 16 |
| Yelf, W. D., auto repairs and supplies ..... | 173 53 |

### Compensation, medical and other accounts of injured employees of the Department ($750.00)

| | |
|---|---|
| Layton, Wm., compensation ... | 600 00 |
| Meldrum, Dr., medical services to Wm. Layton ..... | 20 00 |
| St. Clair and Stevens, Drs., medical services to Wm. Layton ..... | 75 00 |
| Woodstock Hospital, hospital accommodation to Wm. Layton. | 55 00 |

### Expenses of student of Kemptville Agricultural School, affected with small-pox ($150.00)

| | |
|---|---|
| Gardner, Fred., allowance ..... | 150 00 |

### Grant to Ontario Ranchmen's Association ($250.00)

| | |
|---|---|
| Ontario Ranchmen's Association ..... | 250 00 |

### Revising Bulletin No. 218, 1918-1919, notwithstanding anything to the contrary in the Public Service Act, or any other Act, ($50.00)

| | |
|---|---|
| Nash, C. W. ..... | 50 00 |

### Arrears of salary, fiscal year 1915-1916, notwithstanding anything to the contrary in the Public Service Act, or any other Act ($600.00)

| | |
|---|---|
| Hare, Wm. Edgar ..... | 600 00 |

### Grant to Public School Board, Monteith ($40.00)

| | |
|---|---|
| Monteith Public School Board ..... | 40 00 |

### To pay unpaid accounts, 1917 ($55.00)

| | |
|---|---|
| Biggar, T. S., trav. expenses... | 18 00 |
| Duke, J. O., trav. expenses..... | 18 60 |
| McKenney, A., trav. expenses.. | 18 40 |

## AGRICULTURE.—Continued.

### Unpaid accounts, King's Printer, 1918-1919 ($474.30)

| | |
|---|---|
| King's Printer, paper | 474 30 |

### Grant to A. Leitch, extra services in connection with Farm Survey Work, 1918-1919 ($500.00)

| | |
|---|---|
| Leitch, A. | 500 00 |

### Grant to W. J. Bell in lieu of unpaid travelling expenses ($28.60)

| | |
|---|---|
| Bell, W. J. | 28 60 |

### Services and other expenses as demonstrator at Farm Power Course ($69.30)

| | |
|---|---|
| Campbell, A. C., services at 10.00 per diem, 50.00; trav. expenses, 19.30 | 69 30 |

### Automobile for use in Scrub Bull campaign ($974.00)

| | | | |
|---|---|---|---|
| Hutchinson Bros., Ford car | 940 00 | Virtue Motor Co., speedometer and lamp | 34 00 |

### Services, travelling and other expenses in connection with the operation of The Veterinary Practice Act ($115.35)

| | | | |
|---|---|---|---|
| Gurney, C. W., services at 10.00 per diem, 20.00; attending board meeting and trav. expenses 8.60 | 28 60 | Irons, W. E., & Co., defiance dater | 3 57 |
| | | King's Printer, printing | 68 18 |
| | | McMaster, M. H., postage stamps | 15 00 |

### To provide for investigation and report on Rural Credit, including services, travelling and other expenses incurred in connection with the work as directed by the Lieutenant-Governor in Council ($2,226.32)

| | | | |
|---|---|---|---|
| Jackman, W. L., services as chairman at 300.00 per month, 600.00; trav. expenses, 589.85 | 1,189 85 | at 10.00 per diem, 300.00; trav. expenses, 206.15 | 506 15 |
| King's Printer, printing | 50 31 | Staples, M. H., services on work of commission at 10.00 per diem, 180.00; trav. expenses, 126.75 | 306 75 |
| McElroy, C., services as stenographer at 14.00 per week | 151 66 | United Typewriter Co., typing report and letters | 21 60 |
| McMillan, T., services reporting | | | |

### To provide for exhibits at International Live Stock Exhibition, Chicago, purchase of exhibits, services, travelling and other expenses ($202.37)

| | | | |
|---|---|---|---|
| Can. Express Co., charges | 2 00 | Leveridge, A. J., potatoes | 5 00 |
| Dom. Express Co., charges | 2 47 | Maynard, A. S., & Son, oats at 1.25 per bushel | 5 00 |
| Hawkinson, L. D., services as inspector at 6.40 per diem, 128.00; trav. expenses, 59.90 | 187 90 | | |

### To provide for expenses incurred in connection with the purchase of tractors, motors, automobiles, plows, harrows, maintenance and operation in connection with producing a maximum quantity of foodstuffs in the Province. Unpaid accounts, 1916, 1917, 1918, 1919, ($1,378.84)

| | | | |
|---|---|---|---|
| Allin Agency, plow and harrow parts | 1 05 | Lister, R. A., & Co., Ltd., repairs to tractor | 223 89 |
| Anderson, J. H., truck body | 12 00 | Sentinel Review Co., Woodstock, advertising | 15 40 |
| Cockshutt Plow Co., disc harrows, tractor plows, and harrows | 1,126 50 | | |

### Incidentals ($34,027.19)

| | | | |
|---|---|---|---|
| Agincourt Garage, repairs and gasoline | 5 91 | Baker & Fair, gasoline and storage | 1 75 |
| Alton Bros., gasoline | 2 15 | Can. Breeders' Tables, copies | 122 50 |

## AGRICULTURE.—Continued.

### Incidentals.—Continued.

| | |
|---|---|
| Can. Countryman Pub. Co., advertising | 23 60 |
| Can. Express Co., charges | 54 92 |
| Can. Farm, advertising | 30 24 |
| Can. National Express, charges | 1 70 |
| C. P. Rly. Co., charges | 1 31 |
| C. P. R. Co.'s Tel., messages | 2 44 |
| Central Press Agency, advertising material, printing circulars, express charges, etc. | 3,117 80 |
| Clairy, A. G., services as enumerator at 1,200.00 per annum re milk committee | 161 50 |
| Curtis, L., repairs and storage | 3 55 |
| Dom. Express Co., charges | 36 14 |
| Edwards, E. H., services as enumerator at 1,200.00 per annum re milk committee | 161 50 |
| Fairweather, W. J., trav. expenses | 33 05 |
| Farmers' Advocate, advertising | 42 00 |
| Farmers' Sun, advertising | 25 20 |
| Farm and Dairy, advertising | 25 20 |
| Ford Sales and Service, gasoline | 1 72 |
| G. T. Ry. Sys., charges | 30 14 |
| Hind & Dausch Paper Co., fibre boxes | 61 57 |
| Postmaster House, postage due | 936 20 |
| Hustwitt, A. S., & Co., ink | 15 00 |
| Jenvey, B. G., trav. expenses | 45 25 |
| King's Printer, distribution, Bulletins: printing, 2,372.60; paper, 2,671.72; stationery, 1,690.01; Reports: printing, 9,135.91; paper, 11,527.48 | 27,397 72 |
| Lee, C. M., services as enumerator at 1,400.00 per annum re milk committee | 234 00 |
| Leitch, A., trav. expenses | 43 09 |
| Lovell, J., & Son, advertising | 75 00 |
| MacLean Pub. Co., advertising | 42 00 |
| McMaster, M. H., postage stamps | 552 82 |
| Nesbitt, J. E., gasoline | 1 74 |
| Ottawa Farm Journal, advertising | 10 08 |
| Packer, C. E., storage | 1 25 |
| Pegg, A., storage | 75 |
| Reinhart, J., auto repairs, gasoline, etc. | 66 98 |
| Riley, C. W., services as enumerator at 1,200.00 per annum re milk committee | 161 50 |
| Rogers, R. J., services as enumerator at 1,400.00 per annum re milk committee | 189 00 |
| Toronto Mail and Empire, advertising | 30 00 |
| Toronto World, advertising | 25 00 |
| Weston Garage, storage | 1 00 |
| Whitelock, J. E., services as enumerator at 1,200.00 per annum re milk committee | 200 00 |
| Wood & Mason, gasoline | 2 52 |
| Young Canada Pub. Co., advertising | 50 40 |

### Agricultural Representatives ($153,402.84)

| | | | | | |
|---|---|---|---|---|---|
| J. M. McIntosh: | Seven | months' salary as | Representative, | Algoma | 1,025 01 |
| R. Schuyler: | | do | do | Brant Co. | 1,158 31 |
| R. C. MacKay: | | do | do | Bruce | 1,158 31 |
| W. D. Jackson: | Five | do | do | Carleton | 833 35 |
| D. J. Matheson: | Two | do | do | do | 300 00 |
| H. A. Dorrance: | Seven | do | do | Dufferin | 1,216 69 |
| W. C. Caldwell: | Two | do | do | Dundas | 300 00 |
| E. K. Hampson: | Five | do | do | Durham | 708 35 |
| F. C. Patterson: | One | do | do | do | 166 67 |
| C. W. Buchanan: | Seven | do | do | Elgin | 1,141 65 |
| J. W. Noble: | | do | do | Essex | 1,083 34 |
| A. W. Sirett: | | do | do | Frontenac | 1,025 01 |
| D. E. McRae: | | do | do | Glengarry | 1,141 65 |
| W. M. Croskery: | | do | do | Grenville | 983 31 |
| H. C. Duff: | Five | do | do | Grey | 833 35 |
| Thos. Cooper: | Two | do | do | do | 300 00 |
| W. L. Woltz: | Seven | do | do | Haldimand | 1,100 00 |
| W. F. Strong: | One | do | do | Halton | 190 32 |
| R. R. Fleming: | Seven | do | do | do | 906 84 |
| A. D. McIntosh: | | do | do | Hastings | 1,200 01 |
| S. B. Strothers: | | do | do | Huron | 941 66 |
| D. Frejd: | Five | do | do | Kenora | 666 65 |
| M. F. Cook: | Two | do | do | do | 300 00 |
| J. L. Dougherty: | Seven | do | do | Kent | 1,041 69 |
| W. P. Macdonald: | | do | do | Lambton | 1,041 69 |
| F. Forsyth: | | do | do | Lanark | 1,041 69 |
| W. H. Smith: | | do | do | Leeds | 1,158 31 |
| C. C. Main: | | do | do | Lennox | 1,141 65 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | | | | | |
|---|---|---|---|---|---|
| H. N. McElroy: | Two | months' salary as | Representative, | Lincoln | 316 66 |
| Geo. Wilson: | Seven | do | do | do | 1,100 00 |
| I. F. Metcalf: | | do | do | Manitoulin | 1,124 99 |
| R. S. Beckett: | | do | do | Muskoka | 1,141 65 |
| E. F. Neff: | | do | do | Norfolk | 1,041 69 |
| H. Sirett: | | do | do | Northumberland | 1,041 69 |
| R. M. Tipper: | | do | do | Ontario | 1,158 31 |
| G. R. Green: | | do | do | Oxford | 1,158 31 |
| R. A. Finn: | | do | do | Middlesex | 1,041 69 |
| J. A. Carroll: | | do | do | Peel | 1,100 00 |
| F. C. McRae: | | do | do | Peterborough | 1,141 65 |
| A. P. McVannell: | | do | do | Prince Edward | 1,233 35 |
| F. Larose: | Six | do | do | Prescott and Russell | 794 18 |
| R. E. Cumming: | Seven | do | do | Rainy River | 1,025 01 |
| W. H. Winter: | | do | do | Renfrew | 1,100 00 |
| A. Hutchinson: | | do | do | Simcoe | 983 31 |
| D. Robicheau: | | do | do | Sudbury | 941 66 |
| W. G. Nixon: | | do | do | Temiskaming | 1,166 69 |
| G. W. Collins: | | do | do | Thunder Bay | 1,200 01 |
| L. M. Davis: | | do | do | do | 1,083 34 |
| A. A. Knight: | | do | do | Victoria | 1,158 31 |
| J. S. Knapp: | | do | do | Waterloo | 1,100 00 |
| R. J. Bryden: | Five | do | do | Welland | 650 01 |
| R. H. Clemens: | Seven | do | do | Wellington | 1,041 69 |
| W. G. Marritt: | | do | do | Wentworth | 966 65 |
| J. C. Steckley: | | do | do | York | 1,216 69 |

**Algoma—**

| | |
|---|---|
| Adams, C. F., & Co., sulphuric acid | 75 |
| Algoma Agency and Supply Co., gasoline, etc. | 34 10 |
| Allen, Campbell, dry goods | 4 20 |
| Baber, Agnes, services as stenographer at 13.00 per week | 227 50 |
| Bell Telephone Co., Ltd., messages, 3.00; rental, 17.60 | 20 60 |
| Bruder, J. F., & Co., auto repairs and supplies | 3 80 |
| City Water and Light Dept., light | 1 54 |
| Cliff Printing Co., printing | 31 00 |
| Department of Mines, Ottawa, freight charges | 70 |
| Dom. Express Co., express charges | 15 78 |
| Dubois, Elizabeth, office rent at 50.00 per month | 150 00 |
| Edwards, Fred., gas and oil | 21 58 |
| Edwards, Mildred, services as stenographer at 13.00 per week | 80 17 |
| Goodwin, S., groceries and hardware | 35 |
| G. N. W. Tel. Co., telegrams | 6 81 |
| Greenwood Electric Co., flash light | 2 25 |
| Hallon & Yull, auto supplies | 6 35 |
| Lawrence, Ltd., sulphuric acid | 90 |
| Lamon, Grace, services as stenographer at 14.00 per week | 121 32 |
| Lynch Auto Sales Co., supplies and repairs | 134 86 |
| McColeman, T. B., gas, oils, etc. | 2 00 |
| MacIntosh, J. M., trav. expenses | 135 60 |
| Mackay, D. M., rope | 35 |
| Montgomery, J. A., paris green | 1 00 |
| Morton Bros., gas and oil | 3 90 |
| Nash, A. E., meals for judges | 2 25 |
| New Ontario Dock, Ltd., freight charges | 1 16 |
| Nixon, W. N. J., heater | 10 00 |
| Peterson & Kesti, repairs to tires | 8 25 |
| Pickford, A. F., & Co., tools and hardware | 6 43 |
| Postmaster, postage stamps, 55.00; rent of box, 6.00 | 61 00 |
| Prentice, Mrs. J. S., dry goods | 2 90 |
| Rapid Electric Co., switch, etc. | 19 69 |
| Robinson, R. M., meals for judges | 2 75 |
| Rothwell, B. J., rent of office | 60 00 |
| Royal Bank of Canada, interest on overdraft | 50 |
| Sault Stationers, stationery | 3 35 |
| Sault Ste. Marie Coal and Wood Co., coal at 13.50 per ton | 81 00 |
| Sault Ste. Marie Light and Water, light | 3 22 |
| Smith, Jas., garage rent | 16 00 |
| Smith, Charles, garage rent | 8 00 |
| Soo Livery, livery hire | 40 00 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | |
|---|---|
| Stableford, A. W., bran, 75c.; trav. expenses, 38.50; services as assistant at 5.00 per day, 60.00 | 99 25 |
| St. Joe Herald, advertising | 2 50 |
| Thessalon Garage, gas, oil and repairs | 4 35 |
| Thompson, Ltd., cheesecloth | 75 |
| United Typewriter Co., supplies | 18 97 |
| Vernon, H., & Son, directory | 5 00 |
| Wade's Garage, gasoline, hauling auto, etc. | 111 23 |
| **Brant—** | |
| Alexander, A., trav. expenses | 108 55 |
| Apps, Ltd., photo supplies | 1 70 |
| Ball, E., washing car | 2 00 |
| Beaupre, F. C., services as assistant at 5.00 per diem, 40.00; trav. expenses, 18.20 | 58 20 |
| Beary, S. B., Ltd., stationery | 5 90 |
| Bell Telephone Co., messages, 22.10; rental, 34.68 | 56 78 |
| Bosworth & Churchill, gasoline, oil and auto repairs | 298 06 |
| Brown, Walter G., repairs to tire | 2 75 |
| Can. Express Co., charges | 13 44 |
| Clancy Cartage and Livery, livery | 4 00 |
| Dell, Arthur F., auto repairs | 1 50 |
| Dom. Express Co., charges | 2 95 |
| Dom. Gas Co., gas | 50 |
| Feely, R., pipes | 5 01 |
| G. T. Ry. Sys., freight charges | 2 25 |
| Hall, J. M., cheesecloth | 49 |
| Heyd, Estate of, C. B., office rent | 76 50 |
| Imperial Oil Co., oil | 15 00 |
| Isaac, H. M., platen | 3 50 |
| K. & S. Canadian Tire and Rubber Co., non-skid tires | 68 64 |
| Knell & Gourley, livery hire | 157 00 |
| Koenig, A., stationery | 70 |
| Lake Erie and Wabash Ry., freight | 50 |
| McBaely, J. H., storage and repairs to tires | 3 00 |
| McPhail, M. C., accountable | 100 00 |
| Newspapers, Ltd., subscription | 4 00 |
| Office Specialty Mfg. Co., folders | 3 60 |
| Paris Hydro-Electric Commission, water, 4.00; light, 5.07 | 9 07 |
| Patterson, J. M., livery hire and cartage | 5 00 |
| Pert, J., tent poles | 3 00 |
| Postmaster, postage stamps | 73 13 |
| Rung, A. F., & Co., stationery | 5 25 |
| Shephard, C. J., ink | 75 |
| Sherman, W. H., gas and oil | 1 24 |
| Schuyler, R., trav. expenses, 62.55; laundrying, 38c. | 62 93 |
| Sinclair, Donald, repairs to megaphone, 27c.; hardware, etc., 11.10 | 11 37 |
| Starr Transcript, Paris, stattionery | 21 50 |
| Sudden, Eunice, services as stenographer at 2.23⅓ per diem, 303.33, at 2.50, 130.00 | 433 33 |
| Sudden, G. W., auto hire | 30 00 |
| Taylor & Wells, coal at 13.00 per ton | 40 81 |
| Telfer, D., repairs to saw | 35 |
| Thompson, J. A., rent of office at 17.00 per month, 102.00; trav. expenses, 16.65; services as assistant at school fairs at 3.00 per diem, 48.00, at 4.00, 32.00 | 198 65 |
| Warner, Mrs., cleaning office | 33 03 |
| Wilson, H. W., cleaning supplies | 15 |
| **Bruce—** | |
| Ackert, E., cleaning hall | 1 00 |
| Bell Telephone Co., messages, 34.30; rental, 23.10 | 57 40 |
| Bruce Herald and Times, printing | 33 00 |
| Bryden, R. J., services as assistant representative at 1,200.00 per annum, 200.00; expenses, 89.90 | 289 90 |
| Buhlman, C., meals for judges | 3 00 |
| Canadian Bank of Commerce, exchange on money orders | 35 |
| Can. Express Co., charges | 20 18 |
| C. P. R. Co., freight charges | 3 00 |
| Connelly, Wm., cleaning hall | 1 00 |
| Cuyler, F., meals for judges | 2 50 |
| Cunningham, A. F., rent of hall | 10 00 |
| Dean & Lewis, auto repairs, etc. | 22 80 |
| Diebel, J., cleaning hall | 1 00 |
| Dom. Express Co., charges | 7 72 |
| Dominion Well Supply Co., auto repairs, gas, etc. | 230 30 |
| Dunbar, A., gas and oil | 1 71 |
| Ernest, Allen, livery | 10 25 |
| Eidman, John, auto livery | 7 00 |
| Fiske, Wm., oil | 30 |
| Ford Sales and Service, auto parts | 6 31 |
| George Bros., livery hire and cartage | 86 40 |
| Gray, Geo., cleaning hall | 4 00 |
| G. N. W. Tel. Co., telegrams | 88 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | |
|---|---|
| Harwell, M. L., services assisting at school fairs | 9 00 |
| Hutchison, F. W., repairing tire | 5 00 |
| Kincardine Reporter, printing | 12 00 |
| Kincardine Recorder, printing | 53 50 |
| K. & S. Canadian Tire and Rubber Co., auto tires and repairs | 72 34 |
| Knowles, John, photo prints | 1 20 |
| Lambertus, A., meals for judges | 3 00 |
| Lambertus, C. A., photos and supplies | 10 00 |
| McBurney & Co., cotton | 7 80 |
| McCaughey, J. J., oil | 60 |
| McDonald, J. A., cleaning hall | 3 00 |
| McDonald House, meals for judges | 8 00 |
| McGill, W., cleaning hall | 3 00 |
| McGrim, P. M., & Co., stationery | 23 10 |
| Mackay, F. C., trav. expenses, | 79 10 |
| McKay, N. C., trav. expenses | 170 60 |
| Marsh, J. E., meals for judges | 6 00 |
| Mewhinney, R., meals for judges | 3 00 |
| Mills, J., auto storage | 50 |
| Myles, E., repairing chains | 1 50 |
| Pathescope of Canada, Ltd., lamps, etc. | 8 82 |
| Pettiplace, E. M., services as stenographer at 12.00 per week, 260.00, at 13.00, 112.68 | 372 68 |
| Port Elgin Times, stationery | 1 00 |
| Postmaster, postage | 84 91 |
| Public Library Board, Walkerton, office rent at 300.00 per year | 75 00 |
| Red Front Hardware, gasoline | 1 35 |
| Riverside Hotel, meals for judges | 2 25 |
| Rogers, Ruth, services assisting at school fair | 1 50 |
| Royal Hotel, gasoline, 2.50; meals for judges, 9.00 | 11 50 |
| Rudolph, J., board of judges | 6 00 |
| Searle, W. G., broom | 50 |
| Schmidt, R., services assisting at school fair | 4 50 |
| Scott, S. S., gasoline, oil, etc. | 2 19 |
| Steam Laundry, covers | 1 00 |
| Thompson, M., book | 1 00 |
| Tara Garage, grease for auto | 1 80 |
| Tiverton Hotel, meals for judges | 3 00 |
| Van Dysen, H. A., & Son, printing | 12 35 |
| Walkerton Electric Light and Power Co., recharging batteries, 3.00; lamps, etc., 1.45; light, 9.08 | 13 53 |
| Walkerton Garage, repairs | 8 87 |
| Walkerton Women's Institute, meals for judges | 2 25 |
| Weeks, F. A., stationery | 2 05 |
| Wright, W. A., meals for judges | 1 95 |

**Carleton—**

| | |
|---|---|
| Anderson, J. H., livery | 5 00 |
| Argue, T. E., rent of storeroom at 2.00 per month, 12.00; auto repairs, 6.82; gasoline, 8.91; gas for light and heat, 34.83 | 62 56 |
| Aylesworth, D. F., services as assistant at 4.00 per diem, 80.00; trav. expenses, 49.65 | 129 65 |
| Beach Motors, Ltd., charging batteries, 1.50; gasoline, etc., 30.83 | 32 33 |
| Bowes, T. J., gasoline and oil | 6 00 |
| Can. Express Co., charges | 24 56 |
| C. P. Ry. Co.'s Tel., telegram | 2 34 |
| Carp Drug Store, paper and chemicals | 3 20 |
| Craig, Mrs. R. G., cleaning hall | 2 00 |
| Crain Printers, Ltd., stationery | 20 00 |
| Dom. Express Co., charges | 11 25 |
| Eastman, J. V., gasoline | 3 84 |
| Evoy, Jas. A., printing | 23 00 |
| Folls, Humon, gasoline | 31 40 |
| Groves, Miss O. M., office supplies, etc. | 5 85 |
| Hamphire, Mrs. S., cleaning office | 29 00 |
| Hodgins, Geo. A., office rent at 15.00 per month, 45.00, at 16.00, 48.00 | 93 00 |
| Humphries, L., services as stenographer at 12.00 per week, 262.00, at 13.00, 112.68 | 372 68 |
| Jackson, W. D., trav. expenses, 334.00; telegrams, 4.03 | 338 03 |
| Johnston, W. D., trav. expenses | 38 40 |
| Lewis, J., & Son, gasoline | 1 05 |
| McCurdy, L. H., meals for judges | 9 10 |
| McCurdy, E., livery | 32 00 |
| Mathewson, D. J., trav. expenses | 65 35 |
| Monk, Rural Telephone Co., messages | 53 15 |
| Ottawa Car Mfg. Co., auto repairs and washing | 4 00 |
| Pophan, G. H., sealing wax | 50 |
| Poppen, G. A., stationery | 4 85 |
| Postmaster, postage, 53.10; rental of box, 3.00 | 56 10 |
| Richmond, J. T., changing tires | 75 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | |
|---|---|
| Risham, Jos., scoop, cleaning furnace | 8 25 |
| Wallace, E. A., meals for judges | 9 00 |
| Westboro' Garage, changing tires | 75 |
| Workman, A., & Co., pliers | 75 |
| Younghusband, A. E., gasoline, etc. | 1 44 |

**Dufferin—**

| | |
|---|---|
| Adamson Hardware Co., wire, cord, spade, etc. | 20 93 |
| Allen, Ruby I., services as stenographer at 14.00 per week, 303.34, at 15.00, 130.00; trav. expenses, 2.55 | 435 89 |
| Bell Tel. Co., messages, 14.10; rent of instruments, 24.20 | 38 30 |
| Bolen, A. A., cotton | 50 |
| C. P. R. Co.'s Tel., telegrams | 1 10 |
| City Garage, gasoline | 1 45 |
| Consumers' Gas Supply Co., gasoline | 2 00 |
| Dahl, W. W., labour | 2 10 |
| Daly's Garage, gasoline | 1 60 |
| Dom. Express Co., charges | 14 45 |
| Dorrance, H. A., trav. expenses | 256 65 |
| Fairbairn, R., printing | 1 10 |
| Fenton, Geo., & Son, auto repairs | 1 50 |
| Fludde, G. H., caretaking, 1.50 per week | 24 00 |
| Groskurth, W. R., thread | 40 |
| Henry, M. E., meals for judges | 5 50 |
| Hill, F. F., & Co., canvas | 60 |
| Huggins, C., meals for judges | 4 50 |
| Hydro-Electric Power Commission, light | 8 39 |
| Isaac, Jas., meals for judges | 6 70 |
| Jeffers, C. V., sublimate at 35c. doz. | 1 40 |
| Juller, Allen & Holmes, sign "Scrub bull" | 2 50 |
| Kerns, J., & Son, towels | 1 25 |
| K. & S. Canadian Tire and Rubber Co., tires | 33 33 |
| McConnell, W., gasoline | 1 88 |
| McGuire & McKittrick, printing | 22 00 |
| McKimm, John, rent of office, 225.00; broom, bags, coal oil, etc., 4.85 | 229 85 |
| Mark Woo, laundry | 1 10 |
| Matthews, Jas. A., lumber | 1 83 |
| Metcalfe, J. J., wire | 10 |
| Moore, G. A., belt | 65 |
| Newsome, Mrs. E., meals for judges | 3 50 |
| Newspapers and periodicals, subscription | 1 50 |
| Orangeville, Town of, water | 2 00 |
| Orangeville Sun, subscription and printing | 15 40 |
| Oxford Garage, auto supplies | 3 64 |
| Owen Sound Garage, gas and oil | 3 16 |
| Paisley House Garage, gasoline | 4 03 |
| Postmaster, postage stamps | 67 12 |
| Reliance Garage, auto supplies | 1 84 |
| Robinson, C., cleaning auto | 2 75 |
| Shelburne Economist, subscription | 1 50 |
| Smiths, J. E., & Co., gasoline and repairs, 114.50; rent of garage, 20.00 | 134 50 |
| Sproule, E. H., & Co., charging battery | 1 50 |
| Star and Vidette, Grand Valley, subscription, 1.50; printing, 21.42 | 22 92 |
| Sun, Orangeville, printing | 36 72 |
| Thompson, J. A., auto repairs | 3 10 |
| United Typewriter Co., stationery | 8 85 |
| Watt, Wm., photo work | 4 50 |
| West End Livery, auto hire | 27 00 |

**Dundas—**

| | |
|---|---|
| Adams, Jas., spark plugs and coil | 1 17 |
| Barnhart & Sons, radius rod, etc. | 4 30 |
| Bell Tel. Co., messages, 22.70; rental of box, 6.05 | 28 75 |
| Bell, L. W., oil | 1 73 |
| Bell, W. F., gasoline | 76 |
| Bradfield, R. H., & Co., gasoline and supplies | 106 80 |
| British American Oil Co., oil | 6 88 |
| Bush, D. C., cretonne | 2 22 |
| Caldwell, W. C., services as assistant at 1,300.00 per annum, 433.32; trav. expenses, 121.85 | 555 17 |
| Can. Express Co., charges | 5 65 |
| Casselman, Morley, 1 cord cedar | 2 00 |
| Casselman, A. H., rent of office at 15.00 per month | 30 00 |
| Dom. Express Co., charges | 2 40 |
| Frenette, E. J., Estate of, livery hire | 55 00 |
| Gardiner, Alexander, services as office caretaker at 5.00 per month | 66 00 |
| G. N. W. Tel. Co., telegrams | 1 28 |
| G. T. Ry. Sys., freight charges | 1 10 |
| Henderson, Andrew, cartage | 17 00 |
| K. & S. Canadian Tire and Rubber Co., auto tires and tubes | 50 18 |
| Lannin's Garage, shock absorbers and auto repairs | 27 35 |
| Larose, F., services as assistant representative at 1,200.00 per annum, 107.70; trav. expenses, 52.10 | 159 80 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | |
|---|---|
| Leader Publishing Co., printing | 15 00 |
| McGannon, W. H., Estate of, coal at 11.75 to 13.25 per ton | 61 13 |
| McIntosh, L. C., stationery | 75 |
| McLean, A., cartage | 2 50 |
| Meikley, A. H., lumber | 5 97 |
| Morrisburg, Village of, water, 6.00; light, 12.00 | 18 00 |
| Murdock, Jos. I., cartage | 4 00 |
| Myers, V., services as stenographer at 11.00 per week | 333 65 |
| Pathescope of Canada, Ltd., lamp and lens | 7 64 |
| Postmaster, postage stamps | 28 00 |
| Rice, Sarah, cleaning windows | 2 00 |
| Roberts Bros., auto storage | 2 00 |
| Southworth, Estate of, garage rent | 9 00 |
| United Typewriter Co., supplies | 5 50 |
| Williamsburg Garage, inner tube, tire repairs and oil | 13 58 |
| Windall Bros., auto repairs | 2 48 |

**Durham—**

| | |
|---|---|
| Bell Telephone Co., messages, 21.35; rental, 14.86 | 36 21 |
| Bentley, P. J., paper | 90 |
| Brown, F. H., soap | 1 79 |
| Byers, Jas., care of hall | 5 00 |
| Central Garage, gasoline and oil | 1 90 |
| Can. Express Co., charges | 33 43 |
| Can. Nat. Express, charges | 5 55 |
| Croker, Jno., meals for judges | 3 75 |
| Davidson, W. J. B., bichloride of mercury, etc. | 1 90 |
| Davie, F. C., brush | 25 |
| Delahey, W. J., rent of hall | 2 00 |
| Dom. Express Co., charges | 7 15 |
| Eakins, P. E., nails | 64 |
| Ferguson, Miss S., cleaning office | 12 50 |
| Fowler & Perdie, dry goods | 1 05 |
| Fulford Bros., stationery | 50 |
| Galley, Mrs. L., meals for judges | 5 40 |
| G. N. W. Tel. Co., telegrams | 2 02 |
| Goodenon, H. E., gasoline, oils, etc. | 2 05 |
| G. T. Ry. Sys., freight charges | 2 92 |
| Grondy, Mrs. D., meals for judges | 4 50 |
| Guide Printing Co., Port Hope, advertising | 12 50 |
| Hampson, E. K., trav. expenses, 222.30; accountable, 200.00 | 422 30 |
| Hancock, G. T., rope, hardware, etc. | 16 40 |
| Handbridge, W. J., auto repairs | 7 81 |
| Henry, J., & Son, gas and oil | 1 60 |
| Hydro-Electric Power Comm., Port Hope, supplies, 65c.; light, 16.99 | 17 64 |
| Kruppel & Easson Co., bolts | 1 04 |
| Law, Ivan W., services as assistant at school fairs at 8.00 per diem, 160.00; trav. expenses, 25.90 | 185 90 |
| Lee, Jim, washing | 18 |
| Lightle, S. M., services as stenographer at 13.00 per week | 403 00 |
| Little, Fred., stationery | 5 40 |
| Little, Mrs. Thomas, cleaning office | 2 50 |
| Little & Woddell, pins | 25 |
| Lockwood, A. L., repairing tires | 1 00 |
| McPhail, M. C., services as assistant representative at at 1,200.00 per annum, 302.74; trav. expenses, 103.70 | 406 44 |
| Millbrook & Omemee, printing and advertising | 7 00 |
| Millbrook Reporter, printing | 6 00 |
| Millward, M., cleaning pipes | 1 80 |
| Mitchell, H. W., sponge | 50 |
| Outram, Alf., brush | 20 |
| Pathescope of Canada, Ltd., lamps and repairs | 7 35 |
| Patterson, G. N., latch | 1 25 |
| Patterson, H., cartage | 2 00 |
| Perry, C., office rent | 300 04 |
| Port Hope Garage, gasoline, repairs, etc. | 67 21 |
| Port Hope Printing Co., printing | 10 00 |
| Port Hope Times, stationery | 19 90 |
| Port Hope Telephone Co., messages, 25c.; rental, 13.00 | 13 25 |
| Port Hope Water Commission, water | 2 50 |
| Postmaster, postage, 88.78; rental, 5.00 | 93 78 |
| Poultry Association, advertising | 5 00 |
| Reynolds, T. W., batteries | 18 93 |
| Richards, C. W., advertising and printing | 22 75 |
| Richardson Bros., auto supplies | 5 49 |
| Saunders, Jas., care of hall | 8 00 |
| Sleamon, T. M., meals for judges | 6 00 |
| Steele, Mrs. Wm., meals for judges | 4 80 |
| Strong, W. F., accountable | 100 00 |
| Sparling & Reeson, auto repairs | 54 72 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | |
|---|---|
| Tippett, Mrs. Ida, meals for judges | 3 75 |
| Tratt, W. H., photo work | 1 38 |
| United Typewriter Co., supplies | 26 25 |
| Van Alstine, H. M., scoop | 80 |
| Vance, Peter, caretaker at 9.00 per month | 40 50 |
| Watson, Geo. F., alcohol | 25 |
| Widdis, Mrs., meals for judges | 4 50 |
| Williamson & Son, plates, paper, etc. | 35 30 |
| Wilson, A., cartage | 3 50 |
| Wichett, Jno., cotton | 90 |
| **Elgin—** | |
| Amer. Express Co., charges | 4 55 |
| Bell Telephone Co., messages, 26.25; rental of instruments, 12.10 | 38 35 |
| Bentley, J., & Son, livery hire | 12 00 |
| Black, J. D., gasoline | 4 75 |
| Buchanan, C. W., trav. expenses | 180 40 |
| Crawford, J. B., wrapping paper, etc. | 2 65 |
| Davis, J. D., cartage | 8 00 |
| Dom. Express Co., charges | 12 88 |
| Duncan, D. A., stationery | 10 |
| Dutton Advance, stationery | 14 50 |
| Express Publishing House, printing | 45 75 |
| Faulds, G. E., cartage | 1 00 |
| Ford Garage, storage | 3 00 |
| G. N. W. Tel. Co., telegrams | 26 |
| Good, Mrs., cleaning office | 1 00 |
| Heidt, S. J., cartage | 9 00 |
| Hicks, Cora, services as stenographer at 14.10 per week, 234.01, at 13.00, 169.00; trav. expenses, 21.30 | 424 31 |
| Hockin, T., Co., matches, liquid veneer | 1 35 |
| Hydro-Electric Commission, light | 4 44 |
| Ingram & Davey, paper | 3 36 |
| Jones, Archie, meals for judges | 3 90 |
| K. & S. Canadian Tire and Rubber Goods Co., auto tires | 34 20 |
| Kerr, Archie, services at school fair at 4.10 per diem, 52.00; trav. expenses, 39.40 | 91 40 |
| Law, Alex., gasoline, oils, etc. | 101 05 |
| Leverton, E., gasoline, oils, etc. | 2 35 |
| Lindsay & Lindsay, gasoline | 1 90 |
| McGuire & Cockburn, auto repairs, etc. | 1 50 |
| McLachlan's Livery, livery hire | 10 00 |
| McLachlin, R., diary | 90 |
| McLean, Duncan, office rent at 180.00 per year | 90 00 |
| McMurty, G. A., & Co., hardware | 40 |
| Malahide Telephone Co., messages | 30 |
| Michigan Central Ry., freight charges | 14 35 |
| Miller, J., toilet paper | 48 |
| Murison, F., cartage | 2 00 |
| Orchard, A. E., gasoline | 7 64 |
| Pathescope of Canada, Ltd., lens | 1 03 |
| Postmaster, postage stamps | 39 68 |
| Richards, J. E., sulphuric acid | 25 |
| Sales, D. B., gasoline and oil | 4 45 |
| Shipley, T. W., stationery | 25 |
| Spackman, G., auto storage | 1 00 |
| Stratton & Martin, cotton | 20 |
| Southern Ontario Gas Co., gas | 21 40 |
| St. Thomas Times-Journal, advertising | 10 88 |
| Tagent, Geo., cartage | 6 00 |
| Thayer, J. L., gasoline and oil | 11 10 |
| Waite, R. H., tinsmithing | 25 |
| Webster's Garage, acid | 75 |
| Westhome Motors, Ltd., gas | 1 90 |
| White, M., livery hire | 2 00 |
| **Essex—** | |
| Amer. Express Co., charges | 9 31 |
| Bell Telephone Co., messages, 30.20; rental, 12.10 | 42 30 |
| Birch & Scrigley, auto repairs | 1 85 |
| Can. Express Co., charges | 8 88 |
| Coulter's Garage, gasoline, auto hire, etc. | 46 59 |
| Essex Free Press, advertising, 5.00; printing, 66.75 | 71 75 |
| Everett, Bertrand, livery hire | 5 00 |
| Goslin, Willard, services as special lecturer at 3.00 per diem, 33.00; trav. expenses, 29.75 | 62 75 |
| G. N. W. Tel. Co., telegrams | 4 40 |
| Hicks, Jno. M., office rent | 150 00 |
| Hicks, A. E. M., services as stenographer at 12.00 per week, 260.00, at 13.00, 114.84 | 374 84 |
| Hydro-Electric Power Commission, light | 5 04 |
| Keith, W. A., auto repairs | 9 72 |
| Laing & Moore, paper, broom, etc. | 17 77 |
| Langford, A. A., & Co., printing and stationery | 14 60 |
| Leamington Post, printing | 108 00 |
| MacDougall, A. E., gasoline, oil, etc. | 58 24 |
| MacDougall, J., & Son, gasoline, oil and repairs | 196 56 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | |
|---|---|
| Noble, E. J., auto repairs, etc. | 125 00 |
| Noble, J. W., trav. expenses. | 131 70 |
| Noble & Mossip, auto repairs, storage, gasoline and oil.. | 223 98 |
| Ontario Corn Growers' Association, advertising ..... | 8 00 |
| Pathescope of Canada, Ltd., repairs and lamps ..... | 14 24 |
| Postmaster, postage ..... | 60 00 |
| Rawlinson, Olson, auto and truck hire ..... | 135 75 |
| Richardson, W. H., hardware | 18 41 |
| Sadler, S. H., paper ..... | 1 02 |
| Tweedale, Theo. B. S., stationery, etc. ..... | 10 70 |
| Union Natural Gas Co., gas. | 9 10 |
| United Typewriter Co., supplies ..... | 10 95 |
| Vookes Bros., auto repairs and livery hire ..... | 10 50 |
| Welsh, Mrs., cleaning office. | 25 00 |
| Whitney, Fred, livery hire.. | 6 00 |
| Wolfe, Jos., gasoline and oil | 18 52 |

**Frontenac—**

| | |
|---|---|
| Anglin S., & Co., stakes and firewood ..... | 19 08 |
| Austin's Drug Store, gasoline and acids ..... | 1 30 |
| Barrett, D., cleaning office .. | 2 00 |
| Bell Telephone Co., messages, 11.45; rental, 41.67 ..... | 53 12 |
| British American Oil Co., motor oil ..... | 14 74 |
| British Whig Pub. Co., printing ..... | 4 25 |
| Canadian Oil Co., Ltd., oil.. | 2 52 |
| Can. Express Co., charges ... | 5 75 |
| Can. Nat. Express, charges.. | 2 90 |
| C. P. Ry. Co., freight ..... | 9 86 |
| C. P. Ry. Co.'s Tel., telegrams | 25 |
| Chown, A., & Co., chairs ... | 6 50 |
| Cook, W., services as lecturer | 5 00 |
| Dobbs, J. R. C., & Co., cleaning typewriter ..... | 3 50 |
| Damon, A., meals for judges | 3 00 |
| Dom. Express Co., charges.. | 5 73 |
| Finkle & Co., cartage ..... | 7 50 |
| Fraser, K., cleaning grounds | 2 00 |
| Garbutt, I., postage stamps. | 2 00 |
| Gildersleeve, Mrs. M., office rent at 400.00 per year .. | 100 00 |
| Graves, F., meals for judges | 2 25 |
| G. N. W. Tel. Co., telegrams | 1 25 |
| G. T. Ry. Sys., freight charges | 1 10 |
| Hanson, Crozier & Edgar, printing ..... | 39 60 |
| Harrison, T. F. Co., Ltd., curtains and rods ..... | 3 00 |
| Imperial Oil, Ltd., gasoline. | 1 65 |
| Jackson Press, paper, 3.00; books, 40.70 ..... | 43 70 |
| Keyes, Jno. W., services as assistant representative at 4.00 per diem, 92.00; trav. expenses, 62.75 ..... | 154 75 |
| King, Louisa M., services as stenographer at 12.00 per week, 260.00, at 13.00, 126.67 | 372 67 |
| Knight, H. F., cartage ..... | 25 |
| Kirkpatrick Art Store, frames for signs ..... | 4 20 |
| Knapp, A. C., livery ..... | 1 80 |
| Laidlaw, John & Son, cheesecloth, etc. ..... | 22 70 |
| Loist, Mrs. H., meals for judges ..... | 12 75 |
| McConnell, J. S., repairs to tire ..... | 1 95 |
| McDonald, Jas., gasoline and oil ..... | 7 05 |
| McKelvey & Buck, Ltd., glazing ..... | 32 16 |
| McNamara Tire and Battery Co., repairs to tire ..... | 7 25 |
| McGregor, Mrs. C., meals for judges ..... | 6 00 |
| McWaters, Mrs. F., meals for judges ..... | 1 95 |
| Milne, A., meals for judges. | 2 25 |
| Ostler, G., gasoline and oil.. | 2 50 |
| Paddon. Mrs. J., janitor .... | 9 00 |
| Postmaster, stamps ..... | 28 00 |
| Public Utilities Commission, water, 2.20; lamps, 5.10; light, 10.23 ..... | 17 53 |
| Simons, W. V., assisting at 2.00 per diem ..... | 36 00 |
| Sirett, A. W., services, 26.00; trav. expenses, 26.15 ..... | 52 15 |
| Seargeant, H., meals for judges ..... | 5 75 |
| Steamer Wolfe Island, freight | 5 00 |
| Standard Printing and Publishing Co., advertising .... | 6 30 |
| Sundry newspapers and periodicals, subscriptions.. | 11 50 |
| Uglow, R., & Co., stationery | 10 35 |
| Van Luven Bros., gasoline, oil and repairs ..... | 141 37 |
| Wah Long, laundering ..... | 39 |
| Whitman, S.. cartage ..... | 3 25 |
| Woodman, Geo., cartage .... | 141 50 |
| Woodman & Cramer, coal, 1 ton ..... | 13 00 |

**Glengarry—**

| | |
|---|---|
| Alexandria, Corporation of, light, 27.02; water, 2.25 .. | 29 27 |
| Alexandria Times, printing.. | 58 60 |
| Beach Motors, Ltd., auto parts ..... | 22 60 |
| Bell Telephone Co., messages, 20.35; rental, 6.05 ..... | 26 40 |
| Brunet, A., services as watchman ..... | 5 00 |
| Can. Express Co., charges .. | 34 31 |
| Courville, D., gasoline ..... | 16 89 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | |
|---|---|
| Courville & Cheney, gasoline, etc. | 2 60 |
| Cowan, R. H., gasoline, auto supplies | 28 17 |
| Deproto, F., auto rug | 10 50 |
| Dever, E. J., cheesecloth, 5.08; office rent, 135.00 | 140 08 |
| Goutchier, A., iron tent pegs | 4 20 |
| Lalonde, A., services as foreman | 5 00 |
| Laviolette, Geo., use of lumber and services cleaning hall | 8 00 |
| McRae, D. E., trav. expenses | 164 55 |
| McRae, Mrs. D. E., meals for judges | 5 40 |
| MacDonald, P., cartage | 4 50 |
| Marcourd, Leo, livery | 85 00 |
| Maclean, Art., auto repairs and storage | 77 02 |
| Playter, Eva, meals for judges, 5.40; services as stenographer at 11.00 per week, 141.17 | 146 57 |
| Playter, B. K., services as stenographer at 11.00 per week | 192 50 |
| Postmaster, stamps | 34 00 |
| Prould, Mrs., cleaning office | 18 75 |
| Robertson, J. A., charging battery | 1 50 |
| Studebaker and Chevrolet Garage, auto repairs | 90 |

**Grenville –**

| | |
|---|---|
| Adams, C. A., telegrams | 1 58 |
| Advance Printing Co., printing and stationery | 43 75 |
| Anderson & Langstaffe, gasoline, oils and hinges | 110 96 |
| Archer, Chas., charging battery and washing car | 2 75 |
| Atchie, T., cleaning hall and caretaker | 32 00 |
| Beach, Geo., wood at 5.00 per cord | 10 00 |
| Bell Telephone Co., messages, 19.75; rental, 23.10 | 42 85 |
| Bailey, W. L., cleaning furnace pipes | 2 50 |
| Birney & Black, auto repairs. | 1 00 |
| Brown, Miss V., paper | 15 |
| Burk, Jas., cartage | 10 00 |
| C. P. Ry. Co., freight | 8 04 |
| C. P. R. Co.'s Tel., telegrams. | 1 44 |
| Croskery, W. M., trav. expenses | 310 30 |
| Dobbin, Jas., gasoline | 96 |
| Dominion Concrete Co., Ltd., coal at 16.50 per ton | 86 46 |
| Durant, Wm., cartage | 10 00 |
| Dom. Express Co., charges... | 33 42 |
| Errett, R. P., cartage | 50 |
| Evoy, Thos., repairs to garage | 2 00 |
| Ferguson, Chas. L., services as assistant at 4.10 per diem, 24.00; trav. expenses, 12.25 | 36 25 |
| Good, Chas., Engineering Co., auto repairs | 24 72 |
| Grant, Jas. A., gasoline | 21 28 |
| Henry, A., repairs to tire | 1 00 |
| Higgs, P. J., wood | 6 00 |
| Jackson, W. J., tire repairs | 40 |
| Johnston, C. G., livery | 49 50 |
| Joynt, R., charging battery | 1 00 |
| Joynt, Henry, care of hall | 25 00 |
| Knapp, C. E., cartage | 8 00 |
| Knight, B. W., cartage | 10 00 |
| K. & S. Canadian Tire and Rubber Goods Co., auto tires | 129 87 |
| McAuley, L. H., gasoline and oil | 8 47 |
| McGahey, J. H., auto repairs and supplies | 5 66 |
| McMaster Lumber Co., lumber | 5 00 |
| Masceles, A. W., tire repairs. | 1 00 |
| Millar, A., & Sons, stationery. | 18 |
| Milling Light, Heat and Power Co., light, 17.40; lamps and wires, 4.45 | 21 85 |
| O'Callaghan, H. F., cartage | 40 |
| Office Specialty Manufacturing Co., chair parts | 7 00 |
| Parkinson, A., matches | 90 |
| Pathescope of Canada, Ltd., lamps | 8 18 |
| Parson, F., coal oil | 35 |
| Parson, T. H., telegrams | 72 |
| Percival, Flora and Ada., office rent at 250.00 per annum | 187 50 |
| Phillips & Soper, tire repairs | 2 05 |
| Postmaster, postage stamps | 78 00 |
| Prosser, Mrs. S., cleaning office | 9 50 |
| Richmond Garage, auto repairs | 40 |
| Quenneville, W., auto repairs | 1 00 |
| Sanders, J. L. P., hardware | 1 30 |
| Short, F., guarding exhibit | 2 00 |
| Streight, G. J., guarding exhibit | 1 50 |
| Throop, Mrs. A., charges on parcel | 50 |
| Timerick, Mabel W., services as stenographer at 13.00 per week | 403 01 |
| United Typewriter Co., supplies | 29 39 |
| Warren, T., washing auto | 5 75 |
| Wilson, Gray, auto repairs | 4 05 |
| Wilson, H., auto repairs | 17 54 |
| Yip, Lee, laundering | 25 |

**Grey—**

| | |
|---|---|
| Adlam, Jno., cartage | 3 00 |
| Bell Telephone Co., Ltd., messages, 15.20; rental, 12.10 | 27 30 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | |
|---|---|
| Bowers, Jno., care of office at 2.50 per week | 30 00 |
| Buchanan, Mrs. M., meals for judges | 3 50 |
| Commercial Hotel, meals for judges | 5 25 |
| Cooper, Thos. S., trav. expenses | 14 25 |
| Chong, Charlie, laundry work | 9 |
| Co-Operative Supply Dept. (O.A.C., Guelph), drainage paper | 14 00 |
| Curry, Geo., meals for judges | 2 50 |
| Dom. Express Co., charges | 81 20 |
| Duff, J. C., trav. expenses | 18 08 |
| Duff, H. C., do | 231 30 |
| Dundalk Herald, advertising | 1 20 |
| English, R., 6 tons of coal at 13.00 | 78 00 |
| Fowler, B. H., meals for judges | 4 50 |
| Galbraith, E., meals for judges | 2 50 |
| Harris, Mrs. Robert, meals for judges | 5 25 |
| Harvey, Givens, meals for judges | 2 50 |
| Hydro-Electric Co. (Markdale), light | 1 25 |
| Kennedy, John, rent of hall. | 2 00 |
| McEachren, A., livery hire | 6 50 |
| Markdale Corporation, City, light | 4 39 |
| Markdale Hydro-Electric Dept., light | 1 25 |
| Markdale Standard, letter heads, envelopes, etc. | 41 75 |
| Markdale Livery, livery hire. | 55 00 |
| Matson, E. E., services as stenographer at 13 00 per week | 197 17 |
| Matheson, D. J., services as asst. rep. at 1,200.00 per annum, 200.00; trav. expenses, 25.00 | 225 00 |
| Minnie Bros., 1 cord of wood. | 5 00 |
| Mitchell, F. F., repairing car. | 75 |
| Mitchell, Roy, livery | 49 00 |
| Munlaw, F. G., writing pads | 75 |
| Newspapers and publications, subscriptions | 1 50 |
| Paul, Gus, meals for judges | 3 75 |
| Perkins & Mann, pliers, wire, etc. | 3 36 |
| Postmaster, postage stamps | 62 50 |
| Reburn, T. H, auto repairs, gas, etc. | 304 75 |
| Reilly, Mrs. Henry, meals for judges | 2 00 |
| Renwick, E. A., gasoline and oil | 3 65 |
| Roberts, J., meals for judges. | 2 50 |
| Saunders, Jessie, services as stenographer at 12.00 per week | 170 00 |
| Seldon House, meals for judges | 3 00 |
| Turner's Drug Store, transfer files, perforator, etc., 13.13; flash light, etc., 7.40 | 20 53 |
| United Typewriter Co., supplies | 1 10 |
| Walter, J., & Son, paper | 75 |

**Haldimand—**

| | |
|---|---|
| Allan, Jas. N., eggs at 75c. doz. | 54 75 |
| Can. Express Co., charges | 13 07 |
| Davis, E. B., gasoline, oil and supplies, 16.82; heater, 10.00 | 26 82 |
| Dom. Natural Gas Co., gas | 34 05 |
| Erie Telephone Co., messages and rental | 25 25 |
| G. N. W. Tel. Co., telegrams | 1 47 |
| G. T. Ry. Sys., freight | 1 21 |
| Haldimand Advocate, printing forms, programmes, etc. | 68 65 |
| Head, J. H., auto repairs | 5 32 |
| Kohler, J., office rent | 23 00 |
| Kohler, Ross M., services as asst. at fairs at 3.00 per diem | 60 00 |
| Murphy, W. G., tables, grave slab, etc | 16 05 |
| Murray's Leading Hardware, paper, hammer, gasoline, etc., 23.28; pliers, gas mantles, etc., 5.10 | 28 38 |
| Office Specialty Mfg. Co., folders | 4 50 |
| Postmaster, postage stamps | 33 00 |
| Quinsey, W. J., stationery | 20 35 |
| Rung, Arthur, & Co., carbon paper | 3 00 |
| Simpson, E. W. R., tractor casing, gasoline, etc., 78.84; gasoline and oil, 21 05; storage, 3.00 | 102 28 |
| Smith, Helen M., services as stenographer at 2.50 per diem | 325 00 |
| Snider, Mrs. B. M., rent of office | 52 00 |
| United Typewriter Co., stencil and impression pads, 5.00; repairs, 11.35 | 16 35 |
| Walker, P. A., services as stenographer at 13.00 per week. | 227 52 |
| Woltz, Geo. L., trav. expenses. | 94 50 |
| Young, Lew, livery hire | 53 00 |

**Halton—**

| | |
|---|---|
| Acton Machine Shop, storage | 50 |
| Agar, W. J., auto repairs and supplies | 187 24 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | |
|---|---|
| Bruce, J. A., & Co., leg band. | 85 |
| Burtch, A., cartage | 12 00 |
| Barnes, Jas., cleaning school and repairs | 3 00 |
| Bechington, W. J., cartage | 1 00 |
| Bell Telephone Co., Ltd., messages, 36.75; rental, 22.92; moving 'phone, 2.00 | 61 67 |
| Benson, Johnson, Ltd., calendar pad, 50c.; cash box and files, 5.75; diaphragm for duplicators, paper, 19.90 | 26 25 |
| Bowerbank, M. A., cleaning office | 8 00 |
| Brown's Drug Store, stationery | 2 35 |
| Burlington Gazette Printing Co., printing letterheads, etc. | 25 25 |
| Burlington Tire Service Stn., auto repairs | 14 65 |
| Campbellville General Store, cloth | 1 35 |
| Can. Express Co., charges | 29 63 |
| Canadian Storage Battery Co., recharging battery | 7 00 |
| Carefoot, L., services as stenographer at 10.00 per week, 21.00, at 14.00, 179.66 | 266 66 |
| Carpenter, H., meal for judges | 2 40 |
| Clements & Co, auto supplies | 36 99 |
| Cloke & Son, stationery | 3 50 |
| Colton & Lorimer, coal oil, gasoline, auto supplies, hardware, etc. | 63 25 |
| Coleman, C., rent of hall | 6 00 |
| Dawson, G. H., top dressing | 85 |
| Dom. Express Co., charges | 1 20 |
| Dunnigan's, Ltd., water distiller | 10 |
| Elsbey, Mrs. L., meals for judges | 3 00 |
| Emerson, G. T., meals for judges | 6 00 |
| Flemming, R. R., trav. expenses | 224 80 |
| Foster, A. M., erecting tent | 6 00 |
| Ford Garage Service Station, auto repairs and supplies | 152 64 |
| Gazette Printing Co., printing, 66.90; advertising, 1.50 | 68 40 |
| Glenner, F., services as clerk, 2.00 per diem | 4 00 |
| Galbraith & Co., pins | 70 |
| G. N. W. Tel. Co., telegrams | 62 |
| Gay & Craine, auto repairs | 2 55 |
| Graham, H. A., office rent | 60 00 |
| Grand & Toy, Ltd., stationery | 3 90 |
| Gregg, G. M., rent of hall | 4 00 |
| Gordon, G. H., stationery | 90 00 |
| Hamilton Cataract Power Co., light | 4 84 |
| Hicks & Bamford, map | 35 |
| Hill, W. E., & Bro., photo developing and printing | 2 10 |
| Hamilton Radial Railway Co., freight | 1 05 |
| Homer, H. D., services as stenographer at 14.00 per week | 212 33 |
| Hartley, J., assistant at fair. | 19 00 |
| Hassard, G. J., acid and distilled water | 40 |
| Hartley, W. J., cartage | 4 00 |
| Hood, Geo., kettle | 95 |
| Jocelyn, Thos., photo work and supplies | 17 85 |
| Johnstone, Fred., washing auto | 2 00 |
| K. & S. Can. Tire and Rubber Co., auto tires | 93 19 |
| Lecocq, J., making and hanging sign | 22 00 |
| Le Patourel, T. A., litmus paper | 10 |
| Lindsay, Wm. J., cheesecloth, 3.40; rent of hall, 4.00 | 7 40 |
| Livingstone, J. R., lux | 13 |
| McGibbon, M., meals for judge | 3 75 |
| McKenzie, Jno., paper clips | 3 60 |
| McLean & Mills, cotton | 1 70 |
| Mahon, M., rent of hall | 5 00 |
| Mathews, J. T., oil can | 20 |
| Milton Garage, gasoline and oil | 1 05 |
| Newell, J., cleaning fair grounds | 4 00 |
| Office Specialty Mfg. Co., folders | 1 84 |
| Overland Service Station, auto repairs | 6 65 |
| Panton, W., advertising | 1 95 |
| Pathescope of Canada, Ltd., lamps, covers for projectors | 12 39 |
| Patters, Chas., projection lens | 10 00 |
| Postmaster, stamps | 63 00 |
| Proctor, R. H., storage charges | 37 00 |
| Randall, W., cartage | 2 00 |
| Ribble, O., cartage | 7 00 |
| Robinson, Mrs., meals for judges | 3 00 |
| Sherman, H. L., framing pictures | 75 |
| Shover, W. R., journal | 75 |
| Sheppard, F. S., repairs to battery | 1 50 |
| Simmons, H. W., meals for judges | 2 25 |
| Strong, W. T., trav. expenses | 8 70 |
| Symon, Jas., oil and glass | 1 51 |
| Tibbs, Rev. G. W., garage rented, 3.00 per month | 12 00 |
| United Typewriter Co., supplies | 78 30 |
| Universal Battery Co., charging of battery | 1 00 |
| Virtue Motor Co., auto repairs and supplies | 103 69 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | |
|---|---|
| White, R. (Milton Reformer), postage and advertising... | 23 00 |
| Wood, Walters & Co., paper.. | 7 07 |
| Woolworth, F. W., & Co., clips | 75 |

**Hastings—**

| | |
|---|---|
| Baker Garage, gasoline, 5.70; tire chains, 6.00 ..... | 11 70 |
| Belleville Intelligencer, subscription ..... | 3 00 |
| Bell Telephone Co., messages and rental ..... | 27 85 |
| Bird, Morden, coal at 13.50 per ton ..... | 41 52 |
| Blackburn & Defoe, gasoline | 3 75 |
| Bowen, H., cleaning cellar, etc. ..... | 5 00 |
| Brown, Mrs. J., meals for judges ..... | 4 00 |
| Butler, J. F., loose leaves ... | 1 70 |
| Camiff, R., meals for judges | 4 00 |
| Can. Express Co., charges .. | 6 10 |
| Clemens, Mrs. J., meals for judges ..... | 4 00 |
| Coulter, R. P., office rent at 16.00 per month and storage of auto ..... | 155 00 |
| Fletcher, Robert, sprinkling streets ..... | 18 90 |
| Greenleafs, Ltd., Ford timer and gasoline ..... | 16 94 |
| Hadley, H., photo films .... | 3 60 |
| Hendrick, A. J., gasoline ... | 1 85 |
| Lagrow, Geo., matches .... | 45 |
| Leung, G. H., pins ..... | 14 |
| McGee & Lagrow, gasoline.. | 1 90 |
| McIntosh, J. D., trav. expenses ..... | 76 35 |
| McMeecher, B., meals for judges ..... | 4 00 |
| Mecklejohn, R. W., electric lamps ..... | 3 00 |
| Mecklejohn, L., & R., wall board, etc. ..... | 1 25 |
| Marrow, E. A., cartage ..... | 70 00 |
| Morton, J. S., twine, etc. ... | 1 05 |
| Mills, Thos. C., cleaning hall | 4 00 |
| Mosher, A., services as stenographer at 12.00 per week | 364 00 |
| Murray's & Fitzgerald, gasoline ..... | 2 22 |
| Newspapers and periodicals, subscription ..... | 1 50 |
| Pathescope of Canada, Ltd., lamps ..... | 4 07 |
| Postmaster, postage stamps, 60.33; rent of box, 1.50.... | 61 83 |
| Richards, Geo., livery ..... | 19 00 |
| Richards, G. A., services as school assistant at 4.00 per diem ..... | 52 00 |
| Rush, F., meals for judges, 4.00; rent of field, 5.00 .... | 9 00 |
| Sarles, J. W., telescope bag.. | 1 40 |
| Sine, W. W., for Village of Sterling taxes ..... | 36 00 |
| Sterling, Corp. of, taxes, 46.42; light, 26.80; lamps, 2.70 ..... | 75 92 |
| Sterling Garage, auto repairs, gasoline, etc., 43.39; radius rods, gasoline, etc., 73.70.. | 117 09 |
| Sterling News Argus, printing ..... | 9 00 |
| Wright, Mrs. S., meals for judges ..... | 4 00 |

**Huron—**

| | |
|---|---|
| Andrew, Jno., cartage ..... | 73 20 |
| Bell Telephone Co., messages, 27.30; rent, 12.10 ..... | 39 40 |
| Bond Hardware Co., brackets and screws ..... | 27 65 |
| Brown, W. C., cheesecloth, etc. ..... | 24 07 |
| Can. Express Co., charges .. | 31 16 |
| Carter, Edwin, services as janitor at 10.00 per month, 50.00; cartage, 1.00 ..... | 51 00 |
| Clinton Garage, gasoline, oil, etc. ..... | 15 44 |
| Clinton Motor Truck and Machine Co., gasoline, oil and repairs ..... | 112 58 |
| Clinton Public Utilities, light, 4.88; water, 3.96 ..... | 8 84 |
| Clinton News Records, printing and stationery ..... | 108 50 |
| Couch & Co., ribbon ..... | 7 50 |
| Daly's Garage, auto repairs. | 6 35 |
| Dodge, W. J., packing box .. | 1 00 |
| Exeter Times, advertising .. | 5 70 |
| Ford Garage, gasoline and oil | 4 70 |
| Fair, W. D., Co., stationery. | 40 35 |
| Feddes, W. J., meals for judges ..... | 4 50 |
| Gill, W. J., gasoline ..... | 2 50 |
| Gillespie, B., cartage ..... | 50 |
| G. N. W. Tel. Co., telegrams | 1 37 |
| G. T. Ry. Sys., freight ..... | 50 |
| Griffin Bros., gasoline and oil | 2 05 |
| Grigg, L. M., pie plates .... | 60 |
| Harlard Bros., hardware .... | 7 85 |
| Heamen, W. J., hardware .. | 3 15 |
| Hill, Eulalie, services as stenographer at 11.00 per week, 104.00, at 12.00 per week, 238.33 ..... | 342 33 |
| Holmes, W. S. R., photo-printing, developing, etc. .. | 10 24 |
| Hueston, K., cartage ..... | 4 00 |
| K. & S. Canadian Tire and Rubber Co., auto tires and tubes ..... | 96 11 |
| McDonald, Jno., & Co., auto repairs, etc. ..... | 20 53 |
| McKenzie, Lorne, gasoline and mufflers ..... | 4 31 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | |
|---|---|
| McKinnon, J., meals for judges | 3 00 |
| MacEwen, P. J., auto tubes. | 3 75 |
| Martin, J., auto repairs | 2 00 |
| Mustard, J. B., coal at 13.25 per ton | 33 60 |
| O'Neil, W. T., broom and bon ami | 1 60 |
| Pathescope of Canada, Ltd., lamp | 4 07 |
| Paxman, J. H., gasoline and repairs, 57.75; tire pumps, tester, etc., 8.23 | 65 98 |
| Postmaster, stamps, 81.00; box rent, 1.50 | 82 50 |
| Post Publishing House, printing | 21 00 |
| Renwick, A., auto repairs and gasoline | 5 11 |
| Robertson, J. A., services re exhibit of scrub bull | 5 00 |
| Scrutton, Ed., cartage | 1 50 |
| Signal Printing Co., printing | 54 50 |
| Snell, Mil., gasoline and oil | 97 |
| Stothers, S. B., trav. expenses | 290 05 |
| Tara Garage, gasoline | 2 82 |
| Taylor, Jacob, office rent at 275.00 per year | 183 33 |
| Town, G. T., meals for judges | 2 50 |
| Wee Lee, laundry | 3 75 |
| Weir, T. R., rubber stamp | 35 |

**Kenora—**

| | |
|---|---|
| Bartlett, Sydney, auto repairs | 5 00 |
| Bryden, J. K., office rent | 225 00 |
| Case, W. G., auto repairs | 22 75 |
| C. P. R. Tel. Co., telegrams. | 49 86 |
| Clarke & Co., cloth at 12½c. per yd. | 6 25 |
| Cook, M. F., trav. expenses | 61 95 |
| Crasier, W. J., gasoline | 60 |
| Dom. Express Co., charges | 41 96 |
| Department of Agriculture, Ottawa, seed test | 1 70 |
| Dryden House, rent of garage, 5.00 per month, eggs, per doz., 75c., 4.50 | 54 50 |
| Dryden Observer, printing re school fair | 24 00 |
| Freijd, D., trav. expenses | 513 35 |
| Fricker, Mrs. A., cleaning office | 46 00 |
| Gough, J. O., photo films | 40 |
| G. N. W. Tel. Co., telegrams | 1 05 |
| Griffiths & Overheim, tire chains and spark plugs, 15.84; charging battery, 3.75 | 19 59 |
| Johnson Pharmacy, tracer, etc., photo films, 34.35; stamps, 40.60 | 74 95 |
| Kenora Examiner, printing prize lists, etc., 27.50; envelopes and paper, 16.72 | 44 22 |
| Kenora, Town of, rent of phones, 20.00; messages, 50c. | 20 50 |
| K. & S. Canadian Tire and Rubber Co., auto tires | 45 92 |
| Lewis, T. H., potatoes, at 2.50 per bus.; oats at 2.00 per bus. | 70 50 |
| Link & Henderson, auto livery | 37 25 |
| McLaughlin, W. J., charging batteries | 5 75 |
| Pathescope Co. of Canada, Ltd., repairs to batteries, 24.50; cement, 82c. | 25 32 |
| Pitt, Alfred, gasoline, oil, etc. | 38 38 |
| Postmaster, postage, 26.30; box rent, 1.25 | 27 55 |
| Ponger, R., typewriting | 50 |
| Red Cross Store, paper and envelopes | 75 |
| Rose, M. G., services as stenographer at 13.00 per week, 281.66, at 14.00 per week, 121.32 | 402 98 |
| Trist, R. cartage and livery hire | 97 00 |
| United Typewriter Co., supplies | 2 30 |
| Willard, H., fan belt | 50 |

**Kent—**

| | |
|---|---|
| Amer. Express Co., cartage | 1 60 |
| Apcott, Jason, cartage | 1 00 |
| Auston, Chas. Co., cheesecloth | 90 |
| Bell Telephone Co., Ltd., messages, 41.00; rent of instruments, 31.36 | 72 36 |
| Benson, Johnson, Ltd., folders, 1.40; guides, 2.00 | 3 40 |
| Blenheim News Tribune, advertising | 2 50 |
| Brien, G. R., pins | 20 |
| Brown, Gordon, feed of team, board of men | 8 25 |
| Burnie & Co., oil | 4 94 |
| Campbell, W. S., gasoline and auto repairs | 42 85 |
| Can. Express Co., charges | 6 28 |
| Chatham Daily News, printing | 30 30 |
| Chatham Planet, printing | 55 57 |
| C. P. R. Tel. Co., telegrams | 52 |
| Central Garage, truck repairs | 4 70 |
| Chatham Gas Co., recharging battery, 2.50; lamps, 90c. | 3 40 |
| Chatham, Treas. City of, office rent at 10.00 per month | 35 00 |
| Chatham Steel Co., bracket. | 75 |
| Chatham Tire Exchange, tire repairs and tubes | 8 25 |
| Cook, M. F., services as asst. in short course work at 1,200.00 per annum | 100 00 |
| Cottier, T. E., office rent | 70 00 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | |
|---|---|
| Creig Co., Ltd., paper | 9 90 |
| Crosby, J. S., & Son, broom | 1 00 |
| Dom. Express Co., charges | 27 43 |
| Dougherty, J. L., trav. expenses | 114 00 |
| Dulman's, stationery | 4 55 |
| Flood, M., services cleaning hall | 5 00 |
| Gilhuly, Mrs. J., services cleaning hall | 2 00 |
| Grant, J. D., gasoline, oil, etc. | 37 24 |
| G. N. W. Tel. Co., telegrams | 1 32 |
| Hadley, S., Lumber Co., painting signs, etc. | 13 09 |
| Harlick, J., feed of horses | 1 00 |
| Hea Bros., auto storage and gasoline | 9 29 |
| Huffs & Echlin, auto repairs | 1 50 |
| Jacques, A. J., cartage, 65.00; re-treading tires, 14.75 | 79 75 |
| Jamison, Alex., livery hire | 62 75 |
| Johnston, Mrs. B., cleaning room | 3 21 |
| K. & S. Canadian Tire and Rubber Co., Ltd., auto tires | 45 37 |
| Kennedy, J. A., services cleaning hall | 2 00 |
| Kerr, McNevin & Kerr, legal services | 2 00 |
| Labombaibe, S., moving office supplies | 1 50 |
| Lethbridge, C., livery hire | 2 00 |
| Little, J. D., pencils | 1 00 |
| McCall, A. J., & Co., sulphuric acid, 1.23; photo supplies, 3.30 | 4 53 |
| McComb, J. H., gasoline | 2 75 |
| McEachern, Jno., livery hire | 2 50 |
| McNeil, W., services cleaning office | 2 00 |
| McPherson, W. B., motor hood cover | 5 70 |
| Milbein, Mrs. C., services as janitress | 10 00 |
| Miller & Porter, garage rent | 3 00 |
| Mills Bros., auto repairs | 11 10 |
| Murdock, W., cartage | 75 |
| Neilson, M., services as stenographer at 15.00 per week | 325 00 |
| Newspapers and periodicals, subscriptions | 7 20 |
| Ontario Corn Growers' Association, advertising | 8 00 |
| Pearson, S. J., services at school fair at 4.00 per diem, 80.00; trav. expenses, 32.09 | 112 09 |
| Postmaster, postage stamps | 64 50 |
| Purnie & Co., oil | 85 |
| Rankin, I., gasoline, oil, 51.78; storage, 9.00 | 60 78 |
| Remington, J., cartage | 1 50 |
| St. Thomas Motor Co., storage | 1 75 |
| Scram, Joe, auto repairs | 18 45 |
| Shea, C. E., envelopes and printing, 18.50; paper, 14.00 | 32 50 |
| Smith, J., services as judge, at 4.00 per diem, 48.00; trav. expenses, 23.23 | 71 23 |
| Stunbuckle, K., services as stenographer at 15.00 per week, 130.00; trav. expenses, 16.75 | 146 75 |
| Sulman's, stationery and printing | 10 25 |
| Taylor, E. H., alcohol | 20 |
| Taylor, G. R., services as asst. at school fair | 3 00 |
| Vizzard, K. C., pads | 25 |
| Wanless, J. C., oil can | 75 |
| Wilson, H., cartage | 50 |
| White, J. H., services as asst. at school fair at 4.00 per diem, 72.00; trav. expenses, 19.40 | 91 40 |

**Lambton—**

| | |
|---|---|
| Archer, E. A., heating office | 40 00 |
| Bell Telephone Co., Ltd., messages, 18.25; rent of 'phone, 14.86 | 33 11 |
| British American Oil Co., oil | 9 34 |
| Can. Express Co., charges | 1 15 |
| Canadian Smallwares, Ltd., paper | 50 |
| Catt, G., rent of grounds and labour | 4 00 |
| Chevrolet Garage, gasoline, repairs, storage, etc. | 209 09 |
| C. P. R. Co.'s Tel., telegrams | 1 41 |
| G. N. W. Tel. Co., telegrams | 1 28 |
| Hall, W. H., typewriter platen | 3 50 |
| Hall Bros., repairing tires, 4.25; auto repairs, 6.50 | 10 75 |
| Hay Stationery Co., stationery | 6 35 |
| Hume, W. J., livery hire | 8 00 |
| Jamieson, F., towing car | 2 00 |
| Kerr, J. J., & Co., scrub bull, slab, ripping out poles | 5 10 |
| Knight, M. G., services as stenographer at 15.00 per week, 325.00, at 16.00 per week, 138.68 | 463 68 |
| Logan, M., services as stenographer at 2.00 per day | 18 00 |
| Lowery, J. A., notebook and stationery, etc. | 14 85 |
| McDonald, W. P., trav. expenses | 151 37 |
| McDonald, Wm., auto repairs | 50 |
| Metropolitan stores, stationery | 1 50 |
| Miller, R. E., caretaking | 2 00 |
| Minielly, A. N., wood | 2 75 |
| Office Specialty Mfg. Co., filing supplies | 7 95 |
| Pepper, Wm., & Son, auto repairs | 5 45 |
| Petrolia Garage, auto repairs | 89 98 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | |
|---|---|
| Petrolia Hydro-Electric Sys., light, 4.86; lamps, 7.50 ... | 12 36 |
| Petrolia Printing and Publishing Co., printing, envelopes, etc. ..... | 41 85 |
| Petrolia Public Utilities, gas | 21 90 |
| Petrolia Water Co., water .. | 6 76 |
| Postmaster, postage stamps. | 52 00 |
| Rokeby, C. C., services as asst. at 4.00 per day, 68.00; trav. expenses, 23.20 ..... | 91 20 |
| Salisbury, J., erecting tent.. | 1 50 |
| Scarbrook, A., paper ..... | 2 24 |
| Stevens, R. S., erecting tent | 3 00 |
| Thompson, J., cartage ..... | 20 00 |
| Tracey, Mrs. J., cleaning office | 27 00 |
| Trangman, G. H., services at school fair at 4.00 per diem, 60.00; trav. expenses, 12.40; cartage, 20.00 ..... | 92 40 |
| Umphrey, C., Co., dusters and cotton ..... | 6 05 |
| United Typewriter Co., supplies ..... | 5 00 |
| Van Tuyl & Fairbank, dust-bane and hardware ..... | 14 11 |
| Wyoming Garage, auto repairs ..... | 83 |

**Lanark—**

| | |
|---|---|
| Bates, G. W., cartage ..... | 25 |
| Bell Telephone Co., Ltd., messages, 9.20; rent of phone, 26.96 ..... | 36 16 |
| Bellamy, Mrs. J. E., use of hall ..... | 2 00 |
| British American Oil Co., oil | 6 88 |
| C. P. Ry. Co., freight ..... | 1 40 |
| Chinese Cafe, meal for judges | 3 60 |
| Clarke, Hughes, meals for judges ..... | 4 55 |
| Cropt, Mrs. A. H., meals for judges ..... | 5 50 |
| Dom. Express Co., charges.. | 24 37 |
| Erskine, J. A., auto repairs.. | 3 96 |
| Ewart, A. M., services as judge at fair, 4.00 per diem, 32.00; trav. expenses, 13.50 | 45 50 |
| Fender, D., board for men in stock judging ..... | 54 50 |
| Forsyth, T., trav. expenses.. | 108 95 |
| Frigell, Bert., assistant at school fair at 4.00 per diem, 32.00; trav. expenses, 5.50.. | 37 50 |
| Hope, L., services as stenographer at 14.00 per week, 58.33, at 15.00 per week, 262.50, at 16.00 per week, 138.66 ..... | 459 49 |
| Hotel Almonte, meals for judges ..... | 5 25 |
| Hydro-Electric Co. (Perth), light, 10.55; water, 3.00... | 13 55 |
| Ireton, T. H., meals for judges ..... | 4 40 |
| James & Reid, gasoline, oil, and auto repairs ..... | 185 13 |
| K. & S. Can. Tire and Rubber Goods Co., auto tires.. | 71 00 |
| Lowe & Haran, livery hire.. | 48 75 |
| McArthur, A., Estate of, coal at 12.00 per ton, 59.98, at 13.75, 20.06, at 17.75, 27.39 ..... | 107 43 |
| McDonald, M. A. D., meals for judges ..... | 4 50 |
| McKillican, L. W., services as assistant at 3.50 per diem, 112.00; trav. expenses, 94.05 ..... | 206 05 |
| Newspapers and periodicals, subscriptions ..... | 3 00 |
| Pathescope of Canada, Ltd., repairs to machine ..... | 1 00 |
| Perth Expositor, printing certificates and envelopes. | 50 78 |
| Poole, H., one cord of wood | 14 00 |
| Popham, G. H., clips ..... | 1 00 |
| Postmaster, postage stamps | 21 00 |
| Robertson, W. S., thermometers, etc. ..... | 5 45 |
| Smith, J. C., services as janitor at 2.50 per week ..... | 25 00 |
| Spalding, J. R., meals for judges ..... | 2 00 |
| Stewart, Jessie M., office rent at 340.00 per annum ..... | 170 00 |
| Walker Bros., printing .... | 12 00 |
| Warren, Mrs. C., meals for judges ..... | 1 60 |

**Leeds—**

| | |
|---|---|
| Arnold, H. H., cheesecloth.. | 96 |
| Athens Reporter, stationery and printing ..... | 18 80 |
| Blackard, Clifford C., livery hire ..... | 63 50 |
| Brockville Poultry Association, advertising ..... | 5 00 |
| C. N. R. Express Co., charges | 32 85 |
| Doust, Jas., stationery ..... | 25 75 |
| Dwyer, G. E., labour ..... | 3 00 |
| Earle Construction Co., gasoline and auto repairs .... | 55 55 |
| Foster, Herb., one and a half cords of wood at 6.00 ..... | 9 00 |
| Hawkins, Chas., services cleaning windows ..... | 2 00 |
| Howard, S., labour ..... | 1 50 |
| Hefferman, Paul, services at school fair at 4.00 per diem, 32.00; trav. expenses, 19.45 | 51 45 |
| Hunter, J. T., auto repairs.. | 6 30 |
| Judson, G. E., pictures, brooms, etc. ..... | 9 42 |
| Kavanaugh, Abel, garage rent ..... | 48 00 |
| Knowlton, H. R., stationery | 2 30 |
| Lamb, J. P., & Son, towelling, etc. ..... | 1 35 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | |
|---|---|
| Latimer, R. C., livery hire.. | 6 00 |
| Newspapers and periodicals, subscription ..... | 3 00 |
| Office Specialty Mfg., folders | 5 70 |
| Parish, W. G., stakes for tents, etc. ..... | 5 98 |
| Paterson Motor Sales, auto repairs ..... | 21 25 |
| Patterson, H. A., gasoline and oil ..... | 1 75 |
| Pathescope of Canada, Ltd., repairs to battery ..... | 26 79 |
| Plum Hollow & Eloida R. Tel. Co., messages, 31.20; rental, 28.00 ..... | 59 20 |
| Postmaster, postage stamps | 53 00 |
| Purcell, E. J., hardware, gasoline and oil, 160.48; livery, 57.00 ..... | 217 48 |
| Purcell, G. A., auto repairs and supplies ..... | 201 20 |
| Purcell, Guy, services cleaning office ..... | 18 00 |
| Purcell, G. M., 4,355 lbs. of coal at 12.00 per ton, 27.20, 3,630 lbs. of coal at 13.00 per ton, 23.60, at 14.00 per ton, 29.05, at 18.50 per ton, 82.33 ..... | 162 18 |
| Smith, W. H., trav. expenses | 136 45 |
| Spencer, H., services as judge at 4.00 per diem, 30.00; use of truck at 7.00 per day, 52.50; trav. expenses, 16.30 ..... | 98 80 |
| Spry, G., services as stenographer at 13.00 per week, 281.68, at 14.00 per week, 121.34 ..... | 403 02 |
| Stack-McHenry Motor Sales Co., auto repairs ..... | 237 23 |
| Taylor, A., & Son, wood at 3.50 per cord ..... | 7 88 |
| United Typewriter Co., supplies ..... | 1 23 |
| Warwick, Geo. W., auto supplies ..... | 3 30 |
| Webster, J. G., wrenches ..... | 2 00 |

**Lennox and Addington—**

| | |
|---|---|
| Ball, R., gasoline and oil .. | 2 60 |
| Ball, S., gasoline and oil .... | 1 30 |
| Bell Telephone Co., Ltd., messages, 24.85; rental of instruments, 37.15 ..... | 62 00 |
| Boyle & Son, tools, building, paper, etc. ..... | 15 90 |
| Can. Express Co., charges.. | 7 30 |
| Can. Northern Express Co., charges ..... | 8 00 |
| C. P. Ry. Co.'s. Tel., messages ..... | 68 |
| Card, J., potatoes ..... | 4 00 |
| Chinneck, F., paper cutter.. | 90 |
| Cronin, W. J., cartage ..... | 1 00 |
| Davidson, J. F., gasoline and oil ..... | 1 65 |
| Flynn, Leo., eggs at 72c. per doz. ..... | 8 64 |
| Galt Paper Box Co., transfer boxes ..... | 10 00 |
| Glaeson, H., paper, etc. .... | 2 65 |
| Hall, W. H., screws ..... | 60 |
| Hamshaw & McLean, stationery ..... | 25 85 |
| Hartwick, Jas. H., services as caretaker at 5.00 per month ..... | 35 00 |
| Hawley, Bertram, photos.... | 6 25 |
| Hawley, B. F., services at 3.00 per diem re school fair, 124.00, at 4.00 per diem, 136.00; trav. expenses, 28.65 ..... | 288 65 |
| Henry, T. C., blank book .. | 2 00 |
| Hydro-Electric Power Commission, light ..... | 6 70 |
| K. & S. Can. Tire and Rubber Goods Co., Ltd., tires..... | 50 18 |
| Lennox Auto and Motor Boat Co., gasoline, rent of battery, etc. ..... | 6 15 |
| McKay, B. A., printing sign | 5 00 |
| McLaughlin, E., journal, ink, etc. ..... | 2 37 |
| McNamara, A., services clerking ..... | 1 00 |
| Madole Hardware Co., hardware ..... | 13 10 |
| Main, C. C., trav. expenses.. | 129 30 |
| Markle, C., cartage and livery ..... | 64 00 |
| Marsh, F. D., services judging, 5.00; trav. expenses, 75c. ..... | 5 75 |
| Medmar, W. D., cartage and livery ..... | 7 70 |
| Merchants' Bank, office and garage rent ..... | 150 00 |
| Miller, E. B., livery hire.... | 86 00 |
| Mills, M. B., services as lecturer at 5.00 per diem, 10.00; trav. expenses, 5.80 | 15 80 |
| Napanee Water Works, water | 1 00 |
| Normille, W. J., gasoline, oil and auto repairs ..... | 133 10 |
| Parrott, C. H., cartage..... | 1 00 |
| Pollard, E. J., printing.... | 16 80 |
| Postmaster, postage stamps.. | 71 00 |
| Robinson Co., Ltd., gauze... | 150 00 |
| Shannon, M., clerical service | 1 00 |
| Snider, A., services as caretaker ..... | 1 50 |
| Springstead, A. E., services as assistant representative at 1,200.00 per annum, 500.00; trav. expenses, 122.15 .... | 622 15 |
| Templeton & Son, printing.. | 13 00 |
| Thompson, C. C., gasoline and oil ..... | 1 56 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | |
|---|---|
| United Typewriter Co., supplies | 5 86 |
| Vanelstein, J. H., auto livery | 13 00 |
| Wagar, V. M., services as stenographer at 11.00 per week, 238.33, at 12.00 per week, 104.00 | 342 33 |
| Wallace Drug Store, sponge and stationery | 3 25 |

**Lincoln—**

| | |
|---|---|
| Beamsville Express, advertising | 5 10 |
| Bell Telephone Co., Ltd., messages, 40.78; rental of instruments, 30.54 | 71 32 |
| Best Delivery and Cartage, auto hire, 75.00; cartage, 6.00 | 81 00 |
| Brown, Carson Co., rope | 25 |
| Canada Stamp and Stencil Co., stamps | 4 15 |
| Can. Express Co., charges | 7 70 |
| C. P. R. Co.'s. Tel., messages | 1 31 |
| Clarke, C., services as caretaker | 10 00 |
| Constable, M., services as caretaker | 1 00 |
| Cosby, M. B., gasoline | 96 |
| County Motors, Ltd., gasoline, etc. | 1 80 |
| Desband, A. L., recharging battery | 1 50 |
| Dom. Express Co., charges | 2 80 |
| Electric Light and Power Co., light | 2 80 |
| Electric Shop, lamps and recharging battery | 3 75 |
| Fairfield, B. C., & Son, pen, envelopes, stationery, etc. | 18 60 |
| Fester, E., meals for judges | 3 00 |
| G. N. W. Tel. Co., messages | 97 |
| Harris, A. W., storage | 6 00 |
| Harst, Leo. B., services re school fair at 4.00 per diem, 20.00; trav. expenses, 9.50 | 29 50 |
| Honsberger, W., meals for judges | 1 50 |
| Hoshal, R. V., meals for judges | 4 50 |
| Imperial Bank of Canada, rent of office | 450 00 |
| Indestructive Laundry, washing curtains | 1 63 |
| K. & S. Can. Tire and Rubber Goods Co., auto tires | 72 69 |
| Lane, A., services as stenographer at 15.00 per week | 325 00 |
| Lee, A. A., cleaning office | 7 50 |
| Lee Garage, gasoline and livery hire | 34 93 |
| Lincoln Electric Light Co., light | 11 20 |
| Lincoln Motors, auto repairs | 23 50 |
| Lowe-Martin Co., labels | 1 15 |
| McArthur, A. J., gasoline, oil, etc. | 94 |
| McElroy, H. M., trav. expenses | 56 40 |
| Mackenzie, B., meals for judges | 1 50 |
| Madill & Co., cheesecloth | 3 75 |
| Misner & Fletcher, cartage | 15 00 |
| Moore Hardware Co., axe, pails | 2 73 |
| National Garage, gasoline, storage, etc. | 31 15 |
| Newspapers and periodicals, subscriptions | 4 50 |
| Orr, G. T., painting and lettering | 13 45 |
| Parker, W. G., repairs to auto | 8 05 |
| Pathescope of Canada, Ltd., lamps | 4 10 |
| Postmaster, postage stamps, 45.00; rent of box, 8.00 | 53 00 |
| Rodgers, D., hammer handles | 50 |
| Rumball & Kerr, shovel, sprinkler, etc. | 4 00 |
| St. Catharines Standard, bill heads, advertising, etc. | 27 95 |
| St. Catharines Water Works Dept., water | 2 70 |
| Snyder, A. M., cleaning hall, etc. | 7 50 |
| Stewart, H., eggs at 85c. per doz. | 42 50 |
| Tait & Hart, recharging battery | 1 25 |
| Taylor, Chas., & Co., gasoline, auto repairs | 92 53 |
| Thompson, R., services as stenographer at 15.00 per week | 167 50 |
| Tyrell, W. W., engraving on shield | 25 |
| United Typewriter Co., supplies, etc. | 23 85 |
| Van Every, W. S., services assisting at 4.00 per diem, 20.00; trav. expenses, 9.90 | 29 90 |
| Village Inn Garage, gasoline, oil, etc. | 1 67 |
| Walsh, F., auto repairs | 11 25 |
| Waterworth, C., cartage | 37 00 |
| Williams & Anderson, tire repairs | 5 85 |
| Wilson, Geo., trav. expenses | 106 40 |
| Wrathall, Mrs., cleaning office | 5 50 |

**Manitoulin—**

| | |
|---|---|
| Anning, F. P., fixing stove pipes | 75 |
| Biehl, J. H., auto repairs | 30 78 |
| Brett, M. W., auto repairs | 37 35 |
| Buchanan, F., auto supplies | 1 75 |
| Burns, A., livery hire | 30 50 |
| Burt, C., potatoes | 24 00 |
| Clarke, S., gasoline | 41 45 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | |
|---|---|
| Co-operative Supply Dept., books | 3 60 |
| Davidson, M. L., auto repairs and supplies | 94 36 |
| Edmonds, W. F., services judging at 3.00 per diem, 18.00; trav. expenses, 39.50 | 57 50 |
| Elliott, A., cartage | 3 50 |
| Fisher, B., services re school fairs | 2 00 |
| Flanagan, S. G., cleaning stove pipes | 75 |
| Gore Bay Recorder, printing and tags | 4 90 |
| Gore Bay Telephone Sys., messages, 7.17; rental of instrument, 26.00 | 33 17 |
| Gore Bay Waterworks, water | 4 50 |
| Guy, Wm., repairs to chimney | 2 50 |
| Hall, J. T., auto supplies and repairs | 3 90 |
| Hare, Wm. A., cleaning hall | 8 00 |
| Hartley, R., gasoline and oil | 44 60 |
| Hopkins, J. E., wood | 5 50 |
| Jackson & Co., batteries, mantels and pipes | 40 30 |
| Kemp, C., cleaning hall | 3 00 |
| Kingsboro & Baxter, gasoline | 2 20 |
| K. & S. Can. Tire and Rubber Goods Co., auto tires | 83 62 |
| Langford, J., services as stenographer at 10.00 per week, 216.67, at 11.00, 95.34; trav. expenses, 15.00 | 327 01 |
| Lougheed, T. R., hardware sundries | 1 90 |
| McColman, M. J., services re school hall | 6 00 |
| McDonald, D. A., sundries | 25 |
| McLaughlin & Cole, pencils | 25 |
| McGrath, A. W., repairs to tire | 1 00 |
| McGregor, J. R., trav. expenses | 7 75 |
| McRae, G. R., & Co., stationery, etc. | 20 30 |
| McQuarrie, J., mailing letters | 1 25 |
| McQuarrie, D. A., labour | 50 |
| Metcalf, I. F., trav. expenses | 257 15 |
| Mitchell, A., cartage | 1 50 |
| Monk House, cartage | 1 50 |
| Newspapers and periodicals, subscriptions | 2 50 |
| Oxford, M., cedar, 1 cord | 4 00 |
| Porter, F., freight | 25 |
| Postmaster, postage stamps, 87.00; rent of box, 3.00 | 90 00 |
| Purvis, Jas., express charges and livery | 54 10 |
| Richardson, C., & Co., bottles | 37 |
| Robinson, R., matches, 80c.; office rent at 17.00 per month, 102.00 | 102 80 |
| Russell, Robt., livery | 10 50 |
| Russell, Mrs., cleaning hall | 4 00 |
| Sheppard, J. E., bulbs and fuse | 1 15 |
| Smith Bros., pins, 30c.; auto supplies, 1.25 | 1 55 |
| Stewart Products Service Station, auto supplies | 16 62 |
| Strain, Geo., potatoes, 6 bags at 2.00 | 12 00 |
| Superior Auto Co., gasoline | 2 00 |
| Turner, Alfred, setting in post | 50 |
| Tyre, Leroy, gasoline | 3 50 |
| Walker, A., livery | 26 50 |
| Watson & McKim, gasoline, 1.20; auto supplies, 5.95 | 7 15 |
| Whale, J. B., live stock | 5 00 |
| Williams, B., gasoline | 5 50 |
| Winter, R. J., & Co., pins | 30 |
| Wismer, J. L., photo work | 72 |
| Wyman, D., auto repairs | 75 |

**Middlesex—**

| | |
|---|---|
| Allingham, E. C. P., cartage | 9 00 |
| Amos, J. L., meals for judges | 3 00 |
| Barry, C. M., gas and oil | 2 65 |
| Bell Telephone Co., Ltd., messages, 33.12; rent of instrument, 56.94 | 90 06 |
| Benson, Wilcox Electric Co., rent of batteries, 3.85; supplies, 4.62 | 8 47 |
| Birmingham, E. H., cleaning office | 2 00 |
| Bowley Electric, The, plug | 35 |
| Brownlee, J. A., glass, kettle, etc. | 4 98 |
| Byron Garage, gas and oil | 90 |
| Campbell Bros., oil, etc. | 1 00 |
| Can. Express Co., charges | 20 42 |
| Central Garage, gasoline | 2 38 |
| Chittick, Geo., rent of hall, 10.00; cartage, 2.00; meals, 3.00 | 15 00 |
| Chown Hardware Co., tar paper | 1 00 |
| Clark, E. M., cartage and tent tables | 20 00 |
| Cowan's Colossal Hardware, auto supplies | 17 52 |
| Dennis Wire and Iron Works, re-bronzing shield | 40 |
| Dom. Express Co., cartage | 4 40 |
| Faircloth, S., meals for judges | 1 80 |
| Fielding, Mrs. E., cleaning office | 13 00 |
| Finn, R. A., trav. expenses | 102 00 |
| Foote, Jno. L., services as assistant representative at 1,200.00 per annum, 500.00; trav. expenses, 61.90 | 561 90 |
| Forest City Dray Co., cartage | 16 75 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | |
|---|---|
| Forest City Laundry, cleaning curtains | 55 |
| Galbraith Bros., gas and oil | 1 20 |
| Gillean Bros., engraving | 2 00 |
| Gray, L. W., cheesecloth | 2 06 |
| G. N. W. Tel. Co., telegrams | 51 |
| G. T. Ry. Sys., freight | 6 25 |
| Greene, Swift, Ltd., heating office | 103 03 |
| Hart, E. N., hardware | 15 |
| Hartford, C., cartage | 50 |
| Hocken Bros., boxes, 90c.; ammonia, 10c. | 1 00 |
| Hurston, Robt., & Son, livery hire | 12 00 |
| Humpidge, J. W., rent of office | 280 00 |
| Hunt, H. A., rent of hall | 3 00 |
| Kernohan, Geo. N., Lumber Co., lumber | 75 |
| Laing, B., assisting at records | 9 00 |
| Lancaster, S., pictures | 1 00 |
| Langford, A. A., & Co., Ltd., stationery supplies | 30 95 |
| Leonard Window Cleaning Co., cleaning windows | 1 00 |
| Leonard, L., cleaning windows | 1 25 |
| Lindsay, John, gasoline | 74 |
| London Engine Supplies Co., air vent | 40 |
| London Public Utilities Commission, water, 1.01; light, 1.68 | 2 69 |
| Loton, Jas., cartage | 5 00 |
| McCague, J. E., services assisting representative at 1,200.00 per annum, 69.00; trav. expenses, 90.05 | 159 05 |
| McMillan, Jno., meals for judges | 5 25 |
| McDougall, Duncan, repairs to tables | 6 60 |
| Martyn's Auto Service, auto repairs, gas, etc. | 246 56 |
| Mitchell, B. A., repairs to tables | 10 |
| Mitchell, D., cleaning up grounds | 3 00 |
| O'Dell, W. A., hardware supplies | 60 |
| Owen, F. G., gas and oil | 22 58 |
| Parisian Laundry, cleaning curtains | 90 |
| Parrot Livery, livery hire | 5 50 |
| Pathescope of Canada, Ltd., lamps | 8 22 |
| Postmaster, postage | 65 50 |
| Prust, Wm., hooks | 1 00 |
| Public Utilities Commission, light, 22.10; water, 7.44 | 29 54 |
| Raymond Bros., rent of hall | 15 00 |
| Riley, H., snow cleaning | 50 |
| Routledge, C. F., gas and oil | 1 84 |
| Scholdice, W. A., cartage, tent, etc. | 20 00 |
| Smallman & Ingram, ammonia | 65 |
| Smith, Mrs., gasoline | 80 |
| Strathroy Despatch, printing | 16 00 |
| Sundry newspapers and periodicals, subscriptions | 32 15 |
| Sutherland, A. E., printing. | 8 00 |
| Sutherland, J., meals for judges | 3 00 |
| Squires, G. F., meals for judges | 3 00 |
| Taylor Drug Store, rubber tubing, 63c.; cotton, 33c. | 96 |
| Taylor, Henry, garage rent at 3.00 per month | 21 00 |
| Treharne, Mrs., meals for judges | 3 75 |
| Trevithick, G., gasoline | 1 80 |
| Trevithick, J., pitching tent, 2.00; gas and oil, 1.55 | 3 55 |
| Tull, J. E., services as lecturer at 6.00 per diem, 36.00; trav. expenses, 11.90 | 47 90 |
| Wallace, J. A., gasoline | 5 64 |
| Waterworth, H. B., cleaning up grounds | 2 00 |
| Welsh, C. N., services as stenographer at 13.00 per week, 281.66, at 14.00 per week, 121.34 | 403 00 |
| Williams, Mrs. S., cleaning office | 12 00 |
| Young, The, Press, printing. | 29 58 |

**Muskoka and Parry Sound—**

| | |
|---|---|
| Bell Telephone Co., Ltd., messages, 9.00; rental of instrument, 34.65 | 43 65 |
| Beckett, R. S., trav. expenses, 111.30; meals for judges, 6.75 | 118 05 |
| Blackburn, W. C., garage rent at 2.00 per month | 16 00 |
| Blackwell, Thos., labour | 5 00 |
| Booth, Harry, films, pencils, etc. | 5 05 |
| Braund, W. N., stationery supplies | 2 45 |
| Can. Express Co., charges | 16 58 |
| Cullon, F. M., office rent | 108 00 |
| Fisher, J. E., cheesecloth | 50 |
| Forest, W. D., services as assistant at 4.00 per diem, 24.00; trav. expenses, 11.25 | 35 25 |
| G. N. W. Tel. Co., telegrams | 75 |
| Graff, Mayme, services as stenographer at 12.00 per week, 260.00, at 13.00, 112.66 | 372 66 |
| Hern Hardware, Ltd., dustbane | 70 |
| Hill, T. Rowland, car hire | 15 00 |
| Huntsville Forester, printing | 81 75 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | |
|---|---|
| K. & S. Can. Tire and Rubber Ltd., tires | 51 19 |
| McClasky, L. L., gas and oil | 2 95 |
| McGregor, A. E., & Co., hardware | 95 |
| Moseley & Son, auto supplies and repairs, 34.20; gasoline, 37.87 | 72 07 |
| Patterson, F. C., services re short course at 5.00 per diem, 5.00; trav. expenses, 2.60 | 7 60 |
| Pells, Geo., auto repairs | 40 |
| Postmaster, postage, 49.00; rent, 1.50 | 50 50 |
| Public Utilities Commission, charging battery | 2 00 |
| Sinclair, Wm. M., potatoes, 14 bags at 2.75 per bag | 38 50 |
| Slater, Gabe, rent of fair grounds at 4.00; cartage, 9.00 | 13 00 |
| Sundry newspapers and periodicals, subscriptions | 11 30 |
| Sundridge Garage, auto repairs | 75 |
| Trout Creek Store Co., gas and oil | 3 65 |

**Norfolk—**

| | |
|---|---|
| Baillie & Co., pencils, pins, etc. | 9 30 |
| Beaupre, F. C., services as assistant school fair judge at 4.00 per diem | 4 00 |
| Bell Telephone Co., Ltd., messages, 18.65; rental of instruments, 30.46 | 49 11 |
| Bosworth & Churchill, auto repairs | 1 60 |
| Boyd, Chas. E., stationery, gasoline, etc. | 11 99 |
| British American Oil Co., oils | 15 72 |
| Brown, Margaret, rent of hall | 1 50 |
| Caldwell House, meals for judges | 3 75 |
| Can. Express Co., charges | 11 86 |
| Church, J. W., auto repairs, gas, etc. | 35 78 |
| Coats, Joseph O., auto repairs and gasoline | 5 35 |
| Consumers' Gas Supply Co., gasoline and oils | 3 15 |
| Cropp, R., gasoline | 1 48 |
| Cratt, L. C., recharging battery | 4 25 |
| Culver, H., cartage | 4 00 |
| Dom. Express Co., charges | 4 05 |
| Dominion Hotel, meals for judges | 4 50 |
| Dominion Natural Gas Co., gasoline | 32 30 |
| Farrar, Mrs. Jessie, rent of office | 137 50 |
| Green, B. S., livery | 42 50 |
| G. N. W. Tel. Co., telegrams | 5 63 |
| G. T. Ry. Sys., freight | 3 00 |
| Green, Bruce S., cartage and livery | 9 50 |
| Harselman, O. H., paper | 2 24 |
| Hayndman, Mrs. G. M., meals for judges | 4 50 |
| Holbrook, Mrs. B., meals for judges | 6 00 |
| Holmes' Store, toilet paper, plates, etc. | 1 63 |
| Jackson, E. H., Co., acid | 90 |
| K. & S. Can. Tire and Rubber Goods Co., tires | 96 10 |
| Knowles, B., services as stenographer at 13.00 per week, 281.67, at 14.00, 121.34 | 403 01 |
| Lake Erie and Northern Ry., freight charges | 30 |
| L. and N. E. Ry. Co., freight. | 1 58 |
| Mabee, F. W., auto repairs | 50 |
| Mather, Mrs. H., cleaning office at 1.75 per week | 54 25 |
| Manning, Fred., auto hire | 18 00 |
| Neff, E. F., trav. expenses | 140 30 |
| Ottor Hawe Co., gasoline | 39 02 |
| Pork, Mrs. W., meals for judges | 3 75 |
| Pathescope of Canada, Ltd., lamps | 4 00 |
| Piette, Gladys R., services at 2.00 per diem | 20 00 |
| Postmaster, postage stamps, 72.00; rent of box, 3.00 | 75 00 |
| Preston Car and Coach Co., draw bar for trailer | 2 95 |
| Shearer, Frank, services as school fair judge at 3.00 per diem, 21.00, at 5.00, 35.00 | 56 00 |
| Simcoe Plumbing and Heating, plumbing | 1 05 |
| Simcoe Water Works Dept., water | 2 70 |
| Smith, Frank, curtain papers | 1 20 |
| Smith, Geo., meals for judges | 2 50 |
| Stalker, J. M., auto repairs | 5 45 |
| Thompson, J. H., services assisting school fair at 5.00 per diem | 35 00 |
| Wallace, R. W., auto repairs, gasoline | 394 49 |
| Wallace & Walsh, livery hire. | 6 00 |
| West, Peachey & Sons, stakes and pins | 5 20 |
| Wilson, Bruce, services at school fair at 4.00 per diem, 92.00; trav. expenses, 6.50. | 98 50 |

**Northumberland—**

| | |
|---|---|
| Austin, R. J., mounting pictures | 25 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | |
|---|---|
| Bell Telephone Co., messages, 29.05; rent of instruments, 18.15 | 47 20 |
| Brighton Garage, gasoline, repairs, etc. | 101 80 |
| Brighton Water Works Commission, water | 3 13 |
| Can. Express Co., charges | 5 70 |
| Can. Northern Express Co., charges | 6 07 |
| Can. National Express Co., charges | 40 |
| Chew & Tweedle, coal at 13.00 | 32 17 |
| Craig, Harry, sprinkling street, auto hire | 19 20 |
| Dom. Express Co., charges | 1 25 |
| Hess, Emma A., services as stenographer at 13.00 per week | 112 66 |
| Hydro-Electric Power Commission, light | 2 53 |
| K. & S. Can. Tire and Rubber Co., tires and tubes | 50 18 |
| Lawson, E. V., trav. expenses | 93 95 |
| Lowe, Geo., electrical supplies | 2 30 |
| McMaster, F. C., paper, twine, rope, etc. | 6 00 |
| Marshall, F. E., acid, note books, paper, etc. | 12 55 |
| Parker, W., cleaning office | 6 50 |
| Postmaster, stamps, 16.00; rent of box, 2.00 | 18 00 |
| Sirett, H., trav. expenses | 116 50 |
| Snider, Ruth B., services as stenographer at 13.00 per week | 281 66 |
| Statia, A., & Sons, printing | 24 00 |
| Taylor, R. J., megaphones | 2 25 |
| Trenton Garage, auto repairs and gasoline | 5 86 |
| United Typewriter Co., supplies | 2 39 |
| Wade, Dr. R. J., office rent, 200.00 per annum | 150 00 |

**Ontario—**

| | |
|---|---|
| Alexander, Jas., & Son, pins | 1 20 |
| Allison, G. C., hassler spring | 1 25 |
| Annes, Mrs. C. F., rent of office | 75 00 |
| Bere Bros., gasoline, etc. | 13 92 |
| Bell Telephone Co., messages, 12.65; rent of instrument, 34.65 | 47 30 |
| Bradley, Chas. B., livery | 10 00 |
| Brethour, Jas., services cleaning after fair at 2.50 per diem, 5.00; rent of hall, 5.00 | 10 00 |
| Caldwell, W. F., services as judge at 5.00 per diem, 40.00; trav. expenses, 5.90 | 45 90 |
| Can. Express Co., charges | 13 85 |
| Cave, H. J., office rent | 137 50 |
| Central Garage, gasoline and tires | 52 11 |
| Christian, A. E., drawing up lease | 3 00 |
| Cleveland, E. M., paper plates | 90 |
| Disne Hardware and Implement Store, chain | 60 |
| Dom. Express Co., charges | 6 30 |
| Donnelly Bros., gasoline | 96 |
| Doust, Jas., paper | 30 50 |
| Edwards, W. F., repairs to typewriter | 3 50 |
| Goodfellow, C. A., & Son, advertising | 2 00 |
| Home Telephone Co., rental of instrument | 9 38 |
| Johnston, G. M., services as stenographer at 14.00 per week, 303.33, at 15.00 per week, 130.00 | 433 33 |
| K. & S. Can. Tire and Rubber Goods Co., Ltd., auto tires | 127 97 |
| Lawler, A. F., paper plates | 60 |
| McArdell, Miss J., cleaning office | 4 00 |
| McIntyre, A. G., auto repairs, etc. | 28 47 |
| McIntyre, J., clothes line | 70 |
| Maundrell, F. D., coal oil, etc. | 6 20 |
| Newspapers and periodicals, subscription | 2 00 |
| Nichols, T. C., stationery | 25 |
| Oak, R. G., coal at 13.00 per ton | 29 15 |
| Odlum, E. L., acid | 1 17 |
| Orillia Electric Supply Co., kopper king plug | 3 75 |
| Postmaster, postage stamps, 178.00; rent of box, 75c. | 178 75 |
| Public Utilities Commission, Whitby, water, 6.00; light, 3.00 | 9 00 |
| Reformer Printing and Publishing Co., printing | 45 90 |
| Richardson, J. E., & Co., lettering window | 8 96 |
| Roach, W., auto repairs | 1 00 |
| Sanderson, Thos., & Sons, cartage of tent | 5 00 |
| Sargent, Chas., glass | 55 |
| Sheridan, F., gas and oil | 4 47 |
| Sleightholm, Thos., services as caretaker at 9.00 per mo. | 45 00 |
| S. M. S. Co., storage | 75 |
| Standard Garage, auto repairs, etc., 3.99; gasoline, 2.50 | 6 49 |
| Sullivan, P. J., plumbing and furnace repairs | 6 70 |
| Tipper, R. M., trav. expenses | 319 10 |
| Tisdale Bros., gas and oil | 2 18 |
| United Typewriter Co., key tops | 22 78 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | |
|---|---|
| Universal Garage, auto repairs, gasoline, oil, etc., 146.45; storage, 17.35 | 163 80 |
| Uxbridge Hardware Co., lumber | 5 80 |
| Walker, W. A., pins | 16 |
| Watters, A. A., oil | 30 |
| Ward, W. J., repairs to car | 3 39 |
| Whitefield, T. G., stationery | 10 36 |
| **Oxford—** | |
| Beaupre, Fred., trav. expenses | 86 30 |
| Bell Telephone Co., messages | 23 60 |
| Bigham, F. G., cartage | 130 00 |
| Can. Express Co., charges | 3 25 |
| C. P. Ry. Co.'s. Tel., telegrams | 5 99 |
| Dom. Express Co., charges | 1 50 |
| Elliott Bros., office rent, 30.00; auto supplies, 48.31 | 78 31 |
| Ford Motor Sales Co., gasoline and repairs | 3 10 |
| Green, G. R., trav. expenses | 44 95 |
| Guelph Motor Sales, gas and oil | 3 56 |
| Hallock, W., services teaming at 6.00 per diem, 90.00; trav. expenses, 39.80; oats for horses' feed at 3.25 per cwt., 10.56 | 140 36 |
| McDonald, D. A., services judging at 6.00 per diem | 21 50 |
| McLeod & Innes, gasoline | 1 35 |
| McLeod, Mrs., telephone messages | 1 50 |
| McNally, J. H., gasoline, storage and repairs | 9 97 |
| Oxford Garage, gasoline, 3.52; auto supplies, 50c. | 4 02 |
| Postmaster, stamps | 31 00 |
| Rae, B. J., cotton streamers | 2 02 |
| Rae, E. A., photo supplies, 7.13; chemicals, 3.05 | 10 18 |
| Robinson, J., services as stenographer at 15.00 per week, 325.00, at 16.00 per week, 138.66 | 463 66 |
| Sentinel-Review Press, printing | 190 00 |
| Vernon, Hy., Co., directory | 4 00 |
| Wells, Geo., cartage | 50 |
| Williams, J. L., gasoline | 2 35 |
| Woodstock Gas and Light Co., light, 12.32; meter rent, 17c. | 12 49 |
| **Peel—** | |
| Appleyard, J., washing car | 2 75 |
| Beck, John S., photo supplies | 3 10 |
| Bell Telephone Co., Ltd., messages, 37.31; rent of instrument, 18.15 | 55 46 |
| Blain, R., electrical supplies | 5 61 |
| Brampton Conservator, printing and stationery | 44 25 |
| Brampton Garage, truck hire, 10.00; auto repairs, etc., 76.58 | 86 58 |
| Brampton Hydro-Electric Commission, light | 7 49 |
| Brampton Water Commission, water | 5 50 |
| Brown Bros., Ltd., ink | 7 34 |
| Can. Express Co., charges | 13 80 |
| Carroll, J. A., trav. expenses | 148 24 |
| Charters Pub. Co., stationery | 14 00 |
| Clarkson, M., oil | 30 |
| Clarkson Garage, repairs | 1 00 |
| C. P. R. Co.'s Tel., telegrams | 48 |
| Dawson, W., provisions | 88 |
| Dawson & Co., provisions | 22 |
| Dom. Express Co., charges | 21 20 |
| Flatt, Chas., trav. expenses | 77 05 |
| Fleming & Son, suit case | 2 00 |
| Grand & Toy, Ltd., paper and labels | 4 05 |
| Harris, Wm., livery hire | 6 00 |
| Henderson, F., meals for judges | 3 75 |
| Hewgill, D. W., cleaning hall | 50 |
| Irvin, N., services as stenographer at 14.00 per week | 424 68 |
| Julian, M., meals for judges | 1 00 |
| K. & S. Can. Tire and Rubber Goods, Ltd., auto tires | 90 75 |
| McMurchy, J., office rent | 150 00 |
| Marks, C., cleaning towels | 1 17 |
| Martin, Mrs. K., meals for judges | 2 00 |
| Newspapers and periodicals, subscription | 1 50 |
| Parkdale Motors, repairs | 79 27 |
| Pearen, A. G., pearline and dutch cleanser | 1 78 |
| Pettit Auto Garage, washing car | 2 00 |
| Pollard, Mrs., cleaning office | 70 00 |
| Postmaster, postage stamps, 91.25; rent of box, 3.00 | 94 25 |
| Sinclair, J. T., gasoline | 90 |
| Speirs, W. G., charging battery | 3 00 |
| Springstead, A. E., services as assistant representative at 1,500.00 per annum, 250.00; trav. expenses, 66.15 | 316 15 |
| Sutton House, meals for judges | 4 20 |
| Thauburn, Thos., stationery | 13 34 |
| Thurston, D., meals for judges | 1 00 |
| United Typewriter Co., supplies | 10 65 |
| Walters, A. A., gasoline | 90 00 |
| Wilson, W. G., cartage | 1 75 |
| **Peterborough—** | |
| Bell Telephone Co., messages, 18.80; rent of 'phone, 23.10 | 41 90 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | |
|---|---|
| Dom. Express Co., charges.. | 12 77 |
| Grant & Thorpe, use of and recharging batteries ..... | 3 00 |
| Harrison, W. C., light, 30.94; lamps, 1.75 ..... | 32 69 |
| Kerr, John, Estate of, rent of store at 25.00 per month... | 300 00 |
| K. & S. Can. Tire and Rubber Goods, Ltd., tires ..... | 47 62 |
| Lonsbury, Geo., rent of hall, Warsaw ..... | 1 00 |
| Lowery, J. A., stationery.... | 1 60 |
| McCleary, F., services as stenographer at 12.00 per week, 260.00, at 13.00 per week, 112.66 ..... | 372 66 |
| McRae, F. C., trav. expenses. | 43 95 |
| Norwood Garage, gasoline, dry cells, etc. ..... | 41 14 |
| Norwood Register, printing, 38.40; advertising, 1.20.... | 39 60 |
| Overholt, Percy, lecturing at 4.00 per diem, 108.00; trav. expenses, 67.65 ..... | 175 65 |
| Peacock, P. B., oilcloth ..... | 2 60 |
| Petrolia Garage, gasoline, auto spring, etc. ..... | 28 10 |
| Petrolia Printing and Publishing Co., printing ..... | 13 50 |
| Postmaster, postage stamps, 30.00; rent of box, 1.25.... | 31 25 |
| Renclen, S., rent of hall, Zion | 4 00 |
| Rork, J. W., hardware, gasoline, etc. ..... | 40 00 |
| Roxburgh, J. E., rent of office at 200.00 per annum, 100.00; coal, 8 tons at 12.25 a ton, 98.00 ..... | 198 00 |
| Scullion, S., rent of hall, Bridgeworth ..... | 5 00 |
| Thorley, Mrs., services as janitress ..... | 6 50 |
| Webb, F. A., auto repairs.... | 63 63 |

**Prescott and Russell—**

| | |
|---|---|
| Braulieu, O., gasoline ..... | 32 57 |
| Bell Telephone Co., messages, 2.25; rent of instrument, 6.05 | 8 30 |
| Can. Express Co., charges... | 1 60 |
| Can. Stamp and Stencil Co., ink ..... | 6 65 |
| Caron, Hector, services as asst. at 4.00 per diem ..... | 12 00 |
| Carriere, Jno. G., stationery. | 1 80 |
| Chenier, Bernadette, services as stenographer at 11.00 per week ..... | 260 34 |
| C. P. R. Co.'s Tel., telegrams. | 31 |
| C. P. Ry. Co., freight ..... | 10 42 |
| Dom. Express Co., charges .. | 24 98 |
| Eastern Ontario Review, stationery ..... | 16 50 |
| Flamery, J., cleaning court house ..... | 1 00 |
| Fraette, H., stove parts ..... | 24 24 |
| Fraette, Napoleon, coal, 42.00; paint, oils, etc., 40.70 .... | 82 70 |
| Gauthier, E. G., window blinds and towelling ..... | 18 95 |
| Hawkesbury Echo, stationery | 50 00 |
| Hope, Jas., stationery ..... | 10 85 |
| Larasin, Gabriel, services as janitor ..... | 6 00 |
| Laroque, Isidore, painting office building at 4.00 per diem ..... | 20 00 |
| Larose, F., trav. expenses ... | 152 85 |
| Louchette, F., cartage ..... | 6 00 |
| McKinley, H. A., services as lecturer at 5.00 per diem, 10.00; trav. expenses, 4.60.. | 14 60 |
| Marlow, Art., gasoline ..... | 2 50 |
| Menard, J. B., carpenter work | 4 00 |
| Noel, Alfred, roofing ..... | 22 50 |
| Office Specialty Mfg. Co., office furniture, etc. ..... | 258 64 |
| Popham, G. H., stationery ... | 3 30 |
| Postmaster, stamps ..... | 20 00 |
| Russell Garage, auto supplies and repairs ..... | 34 95 |
| Sarrosin, Mrs. F. R., office rent at 10.00 per month, 55.00; garage rent at 3.00 per month, 6.00 ..... | 61 00 |
| Senacul, F. A., drawing up lease ..... | 1 00 |
| Serre-Grenier & Co., book... | 82 |
| Shone, H. A., cartage ..... | 10 10 |
| Shone, J., cartage ..... | 1 00 |
| United Typewriter Co., typewriter, 125.50; roneo machine, 60.00; supplies, 21.27 | 206 77 |

**Prince Edward—**

| | |
|---|---|
| Allen, Edward, services moving tents, etc., at school fairs at 12.00 per diem .... | 223 13 |
| Allen, G. W., tent pegs ..... | 9 00 |
| Bell Telephone Co., messages, 21.90; rent of instrument, 25.86 ..... | 47 76 |
| Board of E. L. and W. W. Commission, light ..... | 38 |
| Branscombe, M. A., services as judge at 4.00 per diem, 12.00; trav. expenses, 4.50 ..... | 16 50 |
| Bristol, A., & Son, cheesecloth | 1 40 |
| Carter Bros., gasoline ..... | 6 90 |
| C. N. R. Express Co., charges | 35 81 |
| C. P. R. Co.'s Tel., telegrams | 91 |
| Conger, Mrs. Margaret (executors estate of), office rent.. | 99 00 |
| Conger, Macdonald, office rent | 99 00 |
| Darland, A. M., gasoline..... | 3 50 |
| Fair, The, bon ami ..... | 39 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | |
|---|---|
| Ferris, F. A., cleaning office at 1.50 per week | 45 00 |
| G. N. W. Tel. Co., telegrams | 27 |
| Hazard, Geraldine, services as stenographer at 15.00 per week, 325.00, at 18.00 per week, 156.00 | 481 00 |
| Hepburn Bros., coal, 6 tons 1,000 lbs. at 13.00 ton | 84 50 |
| Johnston & Vandewater, gasoline, oil, etc., 19.19; auto repairs, etc., 244.52 | 263 71 |
| K. & S. Can. Tire and Rubber Goods, Ltd., auto supplies | 20 88 |
| Leavitt, F. E., services as threshing demonstrator at 5.00 per diem, 20.00, at 4.00 per diem, 24.00; trav. expenses, 28.65 | 72 65 |
| MacVannell, A. P., trav. expenses | 191 90 |
| Maher, Jno. A., litmus paper | 10 |
| Metcalfe, Carmen, services as judge at 4.00 per diem, 12.00; trav. expenses, 4.50 | 16 50 |
| Newsome & Gilbert, Ltd., receipt books | 17 50 |
| Pathescope of Canada, Ltd., lamps | 8 00 |
| Picton Electric Light and Water Commission, light, 12.99; water, 5.25; wire insulators, etc., 21.43; lamps, 11.85 | 51 52 |
| Picton Gazette Publishing Co., printing | 75 46 |
| Picton Times, printing and advertising | 7 15 |
| Postmaster, postage, 35.00; rent of box, 3.00 | 38 00 |
| Potter, Chas., carbons | 1 91 |
| Prince Edward Garage, gasoline | 1 11 |
| Truesdale, Mrs. E., cleaning office | 2 00 |
| United Typewriter Co., paper, printing, etc. | 37 50 |
| Welsh, N., labour at 35c. hour | 3 85 |
| White, Homer, & Co., garage rent at 5.00 per month | 55 00 |
| Wright, W. A., stationery supplies | 3 40 |

**Rainy River—**

| | |
|---|---|
| Calvert, E. D., photo work | 2 55 |
| C. N. Express Co., charges | 44 73 |
| C. N. Ry., freight | 5 03 |
| C. N. Tel. Co., telegrams | 16 57 |
| Cummings, R. E., trav. expenses | 84 25 |
| DeLaval Co., Ltd., acid | 2 51 |
| Enco. Municipal Telephone Sys., messages, 7.00; rent of instrument, 10.00 | 17 00 |
| Fort Frances Times, printing | 96 56 |
| Fraleigh, W. E., cyanide jars | 3 18 |
| Gobblin, W. E., cleaning office and grounds | 6 25 |
| G. N. W. Tel. Co., telegrams | 20 37 |
| Harron, H., wood | 30 00 |
| Hogan, E. W., cheesecloth, twine, etc. | 4 30 |
| Holmes, R. J., & Son, gasoline | 4 80 |
| Langstaffe Mercantile Co., dustbane | 7 25 |
| Littlefield, Mrs. H. V., office rent | 112 00 |
| McLeod, P., coal, 2 tons, 700 lbs. at 17.00 | 39 22 |
| McVey, Jno., auto supplies | 3 33 |
| Nuttall, Geo., auto repairs | 47 40 |
| O'Keef, Mrs., laundry | 35 |
| Patterson, G., sawing wood | 6 25 |
| Postmaster, postage stamps | 39 50 |
| Record Publishing Co., printing | 45 00 |
| Riverside Garage, auto repairs, etc. | 58 85 |
| Ryan, M. J., services as stenographer at 13.00 per week, 281.66, at 14.00 per week, 121.34 | 403 00 |
| Shiels, J., coal at 17.00 ton, 20.49; cartage, 10.75 | 31 24 |
| Speoker, A., cleaning office | 1 75 |
| Strachan, D., gasoline | 4 55 |
| Tompkins, Ed., auto supplies | 64 37 |
| Tummy, Elsie, auto hire | 8 00 |
| United Typewriter Co., supplies | 35 56 |
| Young, F. C., auto repairs | 8 00 |

**Renfrew—**

| | |
|---|---|
| Auto Repair Shop, auto supplies and repairs | 99 28 |
| Bell Telephone Co., Ltd., messages, 14.15; rent of instrument, 33.29 | 47 44 |
| Bradley, G. R., livery | 8 00 |
| Can. Express Co., charges | 5 28 |
| Coolican, H., gasoline | 39 68 |
| Condie, J. J., meals for judges | 6 00 |
| C. P. Ry. Co., freight | 50 |
| C. P. R. Co.'s Tel., telegrams | 2 80 |
| Dewey, C. A., garage rent | 18 00 |
| Dom. Express Co., charges | 13 59 |
| Electric Supply Co., electrical supplies | 1 71 |
| Fraser & Smart, stationery | 6 50 |
| G. N. W. Tel. Co., telegrams | 28 |
| G. T. Ry. Sys., freight | 13 44 |
| Hamilton, J. H., cartage | 5 00 |
| Journal Printing Co., printing | 14 85 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | |
|---|---|
| Kelly, M., services as stenographer at 13.00 per week, 281.66, at 14.00, 60.66 | 342 32 |
| Livingstone, H., Sr., eggs at 75c. doz. | 4 50 |
| McIntosh, Mrs. P., meals for judges | 6 00 |
| McPhail, A. H., painting | 6 00 |
| Melville, M., cartage | 3 00 |
| Mills, R. P., cotton | 1 00 |
| Moore, Clarence, services assisting at school fair at 3.00 per diem, 62.00; trav. expenses, 8.55 | 70 55 |
| Mordy, Mrs. J., meals for judges | 8 45 |
| Neville Bros., cartage | 4 00 |
| Olmstead, T., cartage | 18 00 |
| Pathescope of Canada, Ltd., lamps, etc. | 4 88 |
| Postmaster, stamps | 67 30 |
| Renfrew Mercury, envelopes, etc. | 20 05 |
| Renfrew, Town of, office rent, 180.00; water, 2.75 | 182 75 |
| Roussele, W. B., cartage | 3 50 |
| Sterling & Scott, glass, etc. | 2 35 |
| Sutcliffe, J., meals for judges | 4 55 |
| United Typewriter Co., supplies | 1 50 |
| Wilson, A. H. G., care of hall | 5 00 |
| Winter, M. H., trav. expenses, 95.90; sundries, telephone messages, 65c. | 96 55 |

**Simcoe—**

| | |
|---|---|
| Armstrong, J. J., auto repairs | 50 |
| Baird, J. B., auto repairs | 75 |
| Ball Planing Mills Co., Ltd., sign repairs | 1 20 |
| Barrie Examiner, advertising, 1.00; printing, 21.76 | 22 76 |
| Bell Telephone Co., Ltd., messages, 18.10; rent of instrument, 44.55 | 62 65 |
| Bell, W. J., stationery | 3 30 |
| Bell, Mrs. N., rent of hall | 7 00 |
| Boyd, R. J., gasoline | 2 40 |
| Brawn, E. S., stationery, 1.95; microscopes, 1.90 | 3 85 |
| Brett, R. W., gasoline | 1 80 |
| Buchanan, H. J., matches | 40 |
| Campbell, S. E., paper | 1 45 |
| Can. Express Co., charges | 29 66 |
| Cairns, Isaac, services as assistant at fair, 20.00; trav. expenses, 40.03 | 60 03 |
| Collingwood Garage, gasoline, etc. | 60 71 |
| Collingwood Hardware Co., hardware | 8 88 |
| Collingwood Water and Light Commission, light, 2.50; water, 1.25 | 3 75 |
| Cooks, W., services re school fair | 2 00 |
| Cooper, D. G., rent of office at 35.00 per month, 210.00; coal and wood, 49.25 | 259 25 |
| Douglas, H. R., stationery | 1 75 |
| Doust, Joseph, stationery | 19 00 |
| Enterprise Printing Co., printing | 25 95 |
| Ford Auto Garage, gasoline, etc. | 2 53 |
| Fochnie, Jas., cleaning up after fair | 5 00 |
| Globe Garage, repairs to auto, gas and oil | 166 04 |
| G. N. W. Tel. Co., telegrams | 31 |
| G. T. Ry. Sys., freight | 1 59 |
| Hand Bros., gasoline | 2 25 |
| Hood, John M., rent of hall | 5 00 |
| Hutchison, A., trav. expenses | 430 04 |
| Johnston, A. H., chemicals | 2 40 |
| K. & S. Can. Tire and Rubber Goods, Ltd., tires | 51 70 |
| Leef, S. E., rent of hall | 5 00 |
| MacNab Bros., stationery | 1 90 |
| McCutcheon, J. W., office rent | 35 00 |
| McDonald, D., plumbing repairs | 1 75 |
| McGowan, Lillian, services as stenographer at 14.00 per week, 303.34, at 15.00 per week, 130.00 | 433 34 |
| McNab, cartage | 31 80 |
| May, W. A., stationery | 3 30 |
| Maybee, H. J., services as asst. representative at 100.00 per month, 57.69; trav. expenses, 14.20; accountable, 100.00 | 171 89 |
| Morrison, A., rent of hall, 5.00; services, 3.00 | 8 00 |
| Ness, John, rent of garage | 3 00 |
| Nicholas, A., cartage | 6 00 |
| Osborne, G. R., wipers | 1 50 |
| Otton, H. H., & Sons, gasoline, tools, etc. | 5 24 |
| Postmaster, postage | 67 95 |
| Redpath, Jno., cartage | 3 00 |
| Reid, W., rent of hall | 8 00 |
| Ridgeway, J., services as janitor at 10.00 per month | 40 00 |
| Robertson, H. G., films | 1 10 |
| Robertson, John, rent of rink | 10 00 |
| Sarjent Co., Ltd., coal at 18.00 ton, 36.00; wood, 1.00 | 37 00 |
| Scott, W., stationery | 2 60 |
| Smith Bros., painting | 41 50 |
| Stoutenburg, J. H., rent of garage at 4.00 per month | 24 00 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | |
|---|---|
| Times Printing Co., printing | 14 40 |
| Tom, W. A., livery | 3 00 |
| Toner & Gregory, coal, ½ ton at 12.50 per ton | 6 25 |
| Trains Auto Sales Co., repairing car | 25 |
| United Typewriter Co., supplies | 13 39 |
| Urry, Walter, pump repairs | 20 |
| Water and Light Commission, light | 1 50 |
| Watson & Co., stationery | 1 10 |
| Watson, D. A., cartage | 50 |
| Weatherup, Robt. L., auto hire at 5.00 per diem | 75 00 |
| Weatherup, Ed., cartage | 3 00 |
| York, Mrs. H., cleaning office | 2 00 |

**Sudbury—**

| | |
|---|---|
| Bayer, G., paper | 25 |
| Bell Tel. Co., Ltd., messages, 8.05; rent of instrument, 14.86 | 22 91 |
| Bertrand, Mrs. Delia, office rent | 245 00 |
| Bowers, N. H., gasoline | 4 40 |
| Can. Baggage Transfer, cartage | 7 25 |
| C. N. R. Express Co., charges | 95 |
| C. P. R. Co.'s Tel., telegrams | 2 36 |
| C. P. Ry. Co., freight | 72 |
| Cochrane Hardware Co., hardware, supplies, gas, oil, etc. | 24 39 |
| Collier, Mrs. E., cleaning office | 9 00 |
| Co-operative Supply Co., (O.A.S.), insect boxes and pins | 2 60 |
| Cote, Paul, cartage | 1 75 |
| Delongschamp, G., cartage | 1 25 |
| Dom. Express Co., charges | 37 45 |
| Doucette, Mrs. T., cleaning office | 2 00 |
| G. N. W. Tel. Co., telegrams | 87 |
| Haule, W., lock | 50 |
| Jessop, S., & Co., stationery | 1 25 |
| K. & S. Can. Tire and Rubber Goods, Ltd., auto tires | 45 51 |
| Labine, Mrs. O., cleaning office | 3 00 |
| Lamoreau, L., potatoes at 3.00 per bag | 7 00 |
| Legault, G., cartage | 8 50 |
| Loughland, F. M., trav. expenses | 17 85 |
| Loughland, Jas., services, 30.00; trav. expenses, 27.25 | 57 25 |
| Lowe, J. G., rent of garage at 5.00 per month | 38 00 |
| McLeod Garage, auto repairs, gasoline, etc. | 193 67 |
| Muirhead, F. C., stationery | 15 60 |
| Ouellette, J., cartage | 2 00 |
| Paradis, Clara D., services as stenographer at 14.00 per week, 368.33, at 15.00 65.00 | 433 33 |
| Perras, F., cartage | 1 50 |
| Postmaster, postage | 39 00 |
| Robicheau, D. J., trav. expenses | 189 36 |
| Ray, H. H., gasoline and oil | 9 20 |
| Stafford, F. M., sheeting | 3 95 |
| Station St. George, storage, 5.00; gasoline, etc., 41.05 | 46 05 |
| Sudbury News, Ltd., printing | 36 87 |
| Sudbury Co-Operative Creamery, Ltd., office desk | 45 00 |
| Sudbury Star, advertising, 12.80; stationery, 7.11 | 19 91 |
| Sudbury, Town of, light | 5 22 |
| Tough, L. W. M., map of Canada | 4 95 |
| United Typewriter Co., supplies | 10 93 |
| Vernon, H., & Sons, directory | 3 50 |
| Wallington, J. C., auto supplies | 3 50 |
| Walton Drug Co., Ltd., photo supplies | 14 92 |

**Temiskaming—**

| | |
|---|---|
| Binkley Co., cheesecloth, cotton, etc. | 1 28 |
| Blais, O., Co., auto repairs | 3 00 |
| Brown, Jno. R., cartage | 2 00 |
| Brown, Wm., Estate of, cartage | 1 25 |
| Can. Express Co., charges | 14 60 |
| C. P. R. Co.'s. Tel., telegrams | 51 |
| Cole, C. F., Co., reading glass | 2 72 |
| Co-Operative Supply Dept. (O.A.C.), Guelph, lense, 2.75; books, 14.40 | 17 15 |
| Coutes & Gibson, livery hire | 16 00 |
| DeLaval Co., Ltd., dividers, brush, etc., 1.39; apron, 1.00 | 2 39 |
| Dom. Express Co., charges | 21 54 |
| Elliott, R. G., auto repairs | 1 00 |
| Hamilton, E., cartage | 5 00 |
| Hamshaw & McLean, stationery supplies | 13 75 |
| Keillor, B., services as stenographer at 15.00 per week, 325.00, at 16.00, 138.67 | 463 67 |
| Lapfin, W., cartage | 6 50 |
| Lusk, C., cartage | 5 00 |
| Mitchell, S., cartage | 3 00 |
| New Liskeard, Town of, water | 4 80 |
| Newspapers and periodicals, subscription | 4 00 |
| Nixon, W. G., trav. expenses | 195 55 |
| Northern Ont. Light and Power Co., light | 4 16 |
| Office Specialty Mfg. Co., folders | 5 10 |
| Parker, R., livery hire | 3 00 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | |
|---|---|
| Peters, W. R., services as assistant school janitor at 4.00 per diem | 24 00 |
| Postmaster, postage, 65.00; rent of box, 3.00 | 68 00 |
| Russell, A. E., cartage | 5 00 |
| Shaw, A. A., cartage | 1 50 |
| Stephenson & Son, printing | 79 35 |
| Taylor, Geo., Hardware Co., auto repairs and supplies | 36 20 |
| Temiskaming Tel. Co., messages | 12 25 |
| T. & N. O. Ry., telegrams | 7 96 |
| T. & N. O. Ry., freight | 3 95 |
| Union Bank of Canada, rent of box | 3 00 |
| Utley, Mrs. J., cleaning office | 42 00 |
| Webourn, J. T., stationery | 1 15 |
| Woods, R. R., auto supplies, 1.65; gas and oil, 24.28 | 25 93 |
| Yates, W. J., office rent, 180.00; garage rent, 30.00 | 210 00 |

**Thunder Bay and Fort William—**

| | |
|---|---|
| Ashley, Maud, services as stenographer at 14.00 per week | 303 34 |
| Avenue Livery, livery hire | 10 00 |
| Brown, Geo. W., office rent | 120 00 |
| Can. Nat. Express Co., charges | 1 20 |
| C. P. R. Co.'s. Tel., telegrams | 2 54 |
| C. P. Ry. Co., freight | 1 85 |
| Collins, G. W., trav. expenses | 35 40 |
| Dawson's Garage, gasoline, oil, etc. | 25 15 |
| Dom. Express Co., charges | 24 98 |
| Fort William, City of, light | 3 66 |
| Fort William Window Cleaning Co., cleaning windows | 1 50 |
| G. N. W. Tel. Co., telegrams | 74 |
| Marine Grocery, gold dust | 40 |
| Owen, Mrs. Minnie M., garage rent at 5.00 per month | 30 00 |
| Piper, W. S., broom | 1 75 |
| Postmaster, stamps | 14 00 |
| Public Utilities Commission, Fort William, light, 2.72; tel. rent. 12.00; tel. messages, 1.25 | 15 97 |
| Rae, Kathrine, services as stenographer at 12.00 per week | 104 00 |
| Rae, Mrs. Agnes, care of office | 14 90 |
| Rutlidge, J. Edgar, typewriter supplies | 2 80 |
| Standard Mfg. Co., sweeping powder | 1 25 |
| Wood, W. J., acid | 1 00 |

**Thunder Bay and Port Arthur—**

| | |
|---|---|
| Aitkens Livery, livery hire | 36 00 |
| Bray, E. L., services as stenographer at 14.00 per week, 303.33, at 15.00, 130.00 | 433 33 |
| C. N. R. Express Co., charges | 11 30 |
| C. P. R. Co.'s. Tel., telegrams | 3 27 |
| Daily Times Journal, mimeograph paper | 11 79 |
| Davis, L. M., trav. expenses | 22 10 |
| Dom. Express Co., charges | 29 40 |
| Dunn Hardware Co., hammer | 1 00 |
| Friday, W. J., sulphuric acid, etc. | 1 70 |
| K. & S. Can. Tire and Rubber Goods, Ltd., auto tires and tubes | 51 75 |
| Liverpool, London and Globe Insurance Co., insurance premium on office furniture | 5 00 |
| Lowery, S. M., stationery | 6 30 |
| Mathews, J. L., Co., cheesecloth | 6 45 |
| Orpheum Auto Garage, gasoline, oil, etc., 69.70; garage rent, 62.50; storage, 10.00 | 142 20 |
| Pathescope Co. of Can., Ltd., lamps | 4 08 |
| Port Arthur Daily News, stationery supplies | 19 60 |
| Postmaster, postage | 11 00 |
| Singer Sewing Machine Co., oil | 20 |
| Wilkinson, D., auto repairs | 32 00 |
| Woolworth, J. L., Co., stationery | 1 00 |

**Victoria—**

| | |
|---|---|
| Aldous, W. H., auto repairs | 6 50 |
| Armstrong, F., livery hire | 2 00 |
| Bell Tel. Co., Ltd., messages, 9.35; rent of instrument, 25.86 | 35 21 |
| Boxall & Matthew, Ltd., packing battery, hardware, etc. | 11 54 |
| Brooks, A., meals for judges | 2 25 |
| Burrus, J. R., care of hall | 1 50 |
| Campbell, J., meals for judges | 2 40 |
| Can. Express Co., charges | 13 58 |
| C. P. Ry. Co., freight | 75 |
| Dagenois, A., livery hire | 26 00 |
| Deyell, D., cartage | 103 00 |
| Dom. Express Co., charges | 9 98 |
| Downey, E., meals for judges | 2 40 |
| G. N. W. Tel. Co., telegrams | 56 |
| Good, Chas. E., Engineering Co., repairs to battery | 31 35 |
| Gregory, E., sulphuric acid | 3 30 |
| Hodgson, Jas., cartage | 15 |
| Hydro-Electric Power Commission, light, 6.91; lamps, 2.52 | 9 43 |
| Kellett, C. D., meals for judges | 3 00 |
| K. & S. Can. Tire and Rubber Goods, Ltd., tire | 20 00 |
| Knight, A. A., trav. expenses | 51 30 |
| Laidley, H. W., use of lot | 2 00 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | |
|---|---|
| Lindsay, Warder, advertising, 6.80; stationery, 36.75 | 43 55 |
| Little, G. A., stationery.... | 10 67 |
| McElroy, G. B., services as stenographer at 13.00 per week, 342.34, at 14.00 per week, 60.67 ..... | 403 01 |
| McKay, Ian S., services as assistant at 4.00 per diem, 60.00; trav. expenses, 21.80 | 81 80 |
| McLaughlin Garage, office rent, 425.00 per year, 318.75; repairs to battery, 13.50 ..... | 332 25 |
| McLean, Lottie, services as assistant at 2.00 per diem | 4 00 |
| Mitchell, A., meals for judges | 5 50 |
| Morton, Miss, photo work.. | 45 |
| Morton, R., meals for judges | 1 80 |
| Newspapers and periodicals, subscriptions ..... | 2 38 |
| Osborne, R., meals for judges | 1 95 |
| Pathescope of Canada, Ltd., lamps ..... | 4 09 |
| Postmaster, stamps ..... | 36 73 |
| Rodd, W., meals for judges.. | 1 50 |
| Shepherd, G. W., carbide... | 35 |
| Shuttleworth, W., use of hall | 5 00 |
| Skinner, A., meals for judges | 3 00 |
| Stoddard, W. J., rent of hall | 5 00 |
| Sutcliff, J., & Sons, pins..... | 16 |
| Thurston, Jno. C., rent of building ..... | 2 50 |
| Thurston, T. V., meals for judges ..... | 2 50 |
| United Typewriter Co., paper | 6 60 |
| Vanstrone, Mrs. M., meals for judges ..... | 1 50 |
| Williams, M., & Sons, gasoline, auto repairs, etc. .... | 88 54 |
| Wilson, G. A., cartage..... | 1 00 |
| Woolworth, F. W., Co., plates | 90 |

**Waterloo—**

| | |
|---|---|
| Albracht, H. L., pails, etc. .. | 8 40 |
| Anderson, A. F., gasoline, etc. | 71 35 |
| Ante, A., & Son, matches.... | 30 |
| Becker, D., dishes ..... | 80 |
| Bel. Tel. Co., Ltd., messages, 12.45; rental of instrument, 42.90 ..... | 55 35 |
| Birss & McIrvine, gasoline .. | 18 66 |
| Briscoe, R. A., rent of office, 220.00; cheesecloth, 2.01... | 222 01 |
| British-American Oil Co., motor oil ..... | 8 84 |
| Cameron, Mrs. E. C., services assisting at school fair at 2.00 per diem ..... | 14 00 |
| Can. Express Co., charges... | 15 30 |
| C. P. Ry. Co., freight..... | 1 38 |
| C. P. R. Co.'s. Tel., telegrams | 16 |
| Chapple, F. W., printing.... | 14 85 |
| Cherry, John, rent of barn at 40.00 per year ..... | 20 00 |
| Dom. Express Co., charges.. | 9 44 |
| Douglas, Mayme, services as stenographer ..... | 4 00 |
| Doust, Jos., stationery ..... | 3 00 |
| Ernest, J. P., tel. line messages ..... | 25 |
| Ford Sales and Service, auto repairs, oil and storage.... | 24 92 |
| Fraser, Hardware Co., beaver board and hardware ..... | 2 17 |
| Fraser, Margaret H., services as stenographer at 14.00 per week, 303.34, at 15.00, 130.00 ..... | 433 34 |
| Galt Public Utilities Commission, light ..... | 1 00 |
| Galt Reporter, Ltd., printing | 4 50 |
| Goodfellow, B., glazing ..... | 2 00 |
| Graham & Sons, repairs, washing auto ..... | 7 26 |
| G. N. W. Tel. Co., telegrams | 80 |
| G. T. Ry. Sys., freight..... | 7 08 |
| Henderson, T. M., cartage.. | 72 15 |
| Hildemard, Chas., cartage... | 1 00 |
| Hydro-Electric Commission, light ..... | 1 50 |
| Kitchener Transportation Co., cartage ..... | 25 00 |
| Knapp, J. S., trav. expenses.. | 187 00 |
| Law, Samuel, polish ..... | 60 |
| McCallum, F. H., acid ..... | 25 |
| Meikleham, R. W., printing and developing photo .... | 7 82 |
| Middleton Press, printing, 16.00; stationery 42.71.... | 58 71 |
| Mitchell, M., services assisting at school fair at 2.00 per diem ..... | 5 00 |
| Nape Bros., gasoline ..... | 2 88 |
| National Typewriter Co., stencil paper ..... | 13 50 |
| New Hamburg Independent, advertising, 2.40; ribbons, 1.00 ..... | 3 40 |
| Newspapers and periodicals, subscriptions ..... | 2 00 |
| Orr, John, services assisting at school fair, 56.00; trav. expenses, 2.00 ..... | 58 00 |
| Pathescope of Can., Ltd., lamps ..... | 4 00 |
| Peine, L., brush ..... | 30 |
| Postmaster, postage stamps.. | 96 00 |
| Scott & Hogg, wood and coal | 4 40 |
| Sheppard, D., services as janitor at 2.00 per week.. | 27 00 |
| Sutherland's Book Store, flags and tacks ..... | 3 70 |
| Tait, J. M., wire ..... | 1 25 |
| United Garage Co., storage and gasoline ..... | 4 40 |
| Walker & Thomson, livery hire ..... | 16 00 |
| Weber, P. K., livery hire and.... cartage ..... | 36 00 |
| Wilkinson, W. W., towels .. . | 75 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

**Welland—**

| | |
|---|---|
| Amer. Express Co., charges.. | 3 50 |
| Auto Wash, washing car .... | 2 35 |
| Beamsville Express, advertising ..... | 3 00 |
| Beatty, H., & Son, gasoline, storage, etc. ..... | 26 71 |
| Bell Telephone Co., Ltd., messages, 27.03; rent of instrument, 12.10 ..... | 39 13 |
| Bryden, R. J., trav. expenses | 109 70 |
| Burgar, Mrs. J., office rent... | 240 00 |
| Can. Express Co., charges.. | 6 28 |
| Cardwell, E., plumbing .... | 3 25 |
| Central Garage, auto repairs and supplies ..... | 31 02 |
| Clark, John, cleaning hall... | 5 00 |
| Cooper, John, garage rent at 5.00 per month ..... | 20 00 |
| Co-operative Store, paper ... | 83 |
| C. P. R. Co.'s. Tel., telegrams | 2 09 |
| Crowe, J. H., hardware..... | 34 40 |
| Crysler, A. W., towels and apron ..... | 2 65 |
| Cutler, J. E., Ltd., repairs to tent pole and table..... | 26 56 |
| Dicker, D., cleaning cellar.. | 1 00 |
| Doan, Thos., cartage ..... | 7 85 |
| Douglas, A. E., toilet paper, soap, etc. ..... | 2 10 |
| Drydale, E. A., services as judge at 4.00 per diem, 24.00; trav. expenses, 5.25 | 29 25 |
| Feegan, M. C., meals for judges ..... | 7 00 |
| Flynn, Mrs. J., services as janitress ..... | 10 00 |
| Finch & Brookfield, auto supplies ..... | 18 15 |
| G. N. W. Tel. Co., telegrams | 96 |
| Gram Bros., repairs to tires | 63 75 |
| Grand & Toy, fountain pen.. | 2 75 |
| Hamilton Stamp and Stencil Works, stamps and ink .. | 1 51 |
| Hansler, R. C., broom, ammonia, etc. ..... | 3 26 |
| Haun, Mrs. E. L., livery ... | 42 00 |
| Kilty, Irene, services as stenographer at 15.00 per week, 325.00, at 16.00, 138.68 | 463 68 |
| McNally, J. H., gasoline and storage ..... | 3 10 |
| MacIver, J. C., repairs to electric lamps ..... | 2 35 |
| Moore, R., & Son, gasoline and auto supplies ..... | 6 59 |
| Muckler, B., lamp cord .... | 2 95 |
| Office Specialty Mfg. Co., Ltd., folders ..... | 1 50 |
| Pathescope Co. of Canada, Ltd., lamps ..... | 4 10 |
| Peacock Auto Service, auto hire ..... | 7 75 |
| Perry, A. A., & Co., stationery supplies ..... | 20 05 |
| Phillips, Mrs. L., services as stenographer at 12.00 per week ..... | 24 00 |
| Pollard, A. J., services assisting at school fair ..... | 2 50 |
| Postmaster, postage stamps. | 55 39 |
| Rice, P. A., meals for judges | 7 00 |
| Rooney, W. L., meals for judges ..... | 3 00 |
| Ross, The, Co., cheesecloth.. | 50 |
| Saunders, Ed., garage rent .. | 5 00 |
| Sheppard, W. E., tire repairs | 25 |
| Smith, W. G., sulphuric acid | 4 55 |
| Sutherland & Son, repairs to chains ..... | 1 00 |
| Tribune Printing Co., envelopes ..... | 19 50 |
| United Typewriter Co., ink and ribbons ..... | 34 75 |
| Van Every, W. S., services as judge at 4.00 per diem, 28.00; trav. expenses, 8.25 | 36 25 |
| Vineland Garage, gasoline .. | 2 35 |
| Ward, J. C., meals for judges | 3 00 |
| Welland Battery Service, reinsulating battery, rent, etc. | 14 75 |
| Welland Cartage Co., cartage | 40 |
| Welland, City of, water .... | 2 18 |
| Welland Electric Co., light.. | 2 21 |
| Welland Garage, livery hire | 16 25 |
| Welland Telegraph, printing, 3.30; advertising, 3.60; folders, 13.45 ..... | 20 35 |
| White, C. G., paper, soap, etc. | 4 12 |
| Wilson, Geo., trav. expenses | 57 85 |

**Wellington—**

| | |
|---|---|
| Arthur Enterprise News, advertising, 1.50; printing, 3.25 ..... | 4 75 |
| Arthur, Town of, light .... | 4 13 |
| Bell Telephone Co., Ltd., messages, 19.25; rental, 24.20.. | 43 45 |
| Brocklebank, E. W., auto repairs, gas, etc. ..... | 112 64 |
| Brown, E. S., meals for judge ..... | 9 00 |
| Brown & Little, gas and oil | 4 87 |
| Bucshler, E. W., stationery.. | 3 46 |
| Can. Express Co., charges .. | 4 50 |
| Cartlidge, A., cleaning office | 5 00 |
| C. P. R. Co.'s Tel., telegrams | 32 |
| Chambers, Alex., coal at 17.00 per ton, 33.39; coal at 21.00 per ton, 74.87 ..... | 108 26 |
| Clemens, R. H., trav. expenses | 171 25 |
| Cummings, G. S., repairs to chair ..... | 75 |
| Dom. Express Co., charges.. | 8 08 |
| Driscoll, E. A., express .... | 40 |
| Faukner, W. C., auto repairs | 2 50 |
| Farrell, T. B., office rent, 120.00; garage, 120.00 .... | 240 00 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | |
|---|---|
| Ford Motor Cars, gasoline and supplies | 5 75 |
| Fuller, Chas., auto livery hire | 9 50 |
| Garvett, W. G., lumber | 7 65 |
| Good Engineering Co., storage battery | 73 50 |
| Gourlay, Thos., meals for judges | 4 50 |
| Greenlaw, F. J., telegram | 26 |
| Gropp, E. H., spark plug | 1 00 |
| Henry, O. B., gasoline | 3 06 |
| Imlah Bros., hardware supplies | 1 20 |
| Jackson, Jean, services as stenographer at 12.00 per week | 158 00 |
| Langman, E. A., cartage | 11 00 |
| McCalie, J., hardware supplies | 8 00 |
| Maloney's Garage, storage | 50 |
| Mayburry, J., oil | 1 20 |
| Mitchell, C. J., gasoline, 2.22; auto repairs, 37.37 | 39 59 |
| Nicholson, R., screen doors, etc., 11.00; gasoline, etc., 7.77 | 18 77 |
| Pathescope of Canada, Ltd., repairs to machine | 2 25 |
| Postmaster, stamps, 43.00; rent of box, 1.50 | 44 50 |
| Saunders, P., services as stenographer at 12.00 per week | 206 00 |
| Schurer, L., gas and oil | 2 28 |
| Shaver, G. A., photo supplies | 9 15 |
| Simmons Co., cartage | 1 25 |
| Small, D. T., electric light | 2 40 |
| Stacey, W. R., gasoline | 2 20 |
| Stirling, R., livery hire | 11 00 |
| Thomas, J. E., & Sons, cartage | 30 00 |
| Tisdale, R., wood at 5.00 per cord | 10 00 |
| Tweedle, J. G., push pins | 75 |
| United Typewriter Co., Ltd., paper | 22 75 |
| Waters, E. N., postage stamps | 15 00 |

**Wentworth—**

| | |
|---|---|
| Alexander, F., gasoline and oil | 36 |
| Beckingham, W. T., key | 95 |
| Bell Telephone Co., Ltd., messages, 28.95; rent of instrument, 12.93 | 41 88 |
| Benson, Johnston, Ltd., folders | 2 50 |
| Blagden, Alfred, auto repairs | 3 00 |
| Blakely, R., meals for judges | 1 50 |
| Burch, A., cartage | 1 50 |
| Can. Express Co., charges | 4 69 |
| City Window Cleaning Co., cleaning windows | 10 00 |
| Clarke, A. A., rent of garage and storage | 12 00 |
| Cloke & Son, envelopes, 60.10; stamps, 5.00 | 65 10 |
| C. P. R. Co.'s Tel., telegrams | 29 |
| Culley & Breay, cord | 1 00 |
| Della Garage, batteries, 8.25; auto repairs, 12.29; storage, 18.00 | 38 54 |
| Dennis, H., meals for judges | 1 50 |
| Dom. Express Co., charges | 5 12 |
| Dutcher, F., gasoline and oil | 1 39 |
| Dwyer, W. H., cleaning office | 18 00 |
| Dyer, Mrs., cleaning office | 8 00 |
| Ford Motor Co., auto repairs | 3 11 |
| Ford Sales and Service Station | 2 00 |
| Freeborn Garage, auto repairs | 5 30 |
| G. N. W. Tel. Co., telegrams | 31 |
| Guelph Garage, gasoline, oil, storage, etc. | 3 50 |
| Guest's Inn, meals for judges | 6 75 |
| Hamilton Auto Electric Service Co., washing auto | 1 50 |
| Hamilton Clean Towel Supply Co., towels | 1 35 |
| Hamilton Hydro-Electric Commission, lamps, 76c.; light, 5.66 | 6 42 |
| Hamilton Mill Supply Co., gasoline and oil | 68 03 |
| Hardy, Chas., office rent | 300 00 |
| Harris, C., cartage | 2 00 |
| Hudson Garage, auto supplies | 2 35 |
| Hutton, J., cartage | 1 50 |
| Ideal Box lunch Co., lunches | 2 10 |
| Ideal Tire Repair Co., repairs | 4 50 |
| Jolley-James & Sons, Ltd., auto repairs and supplies | 82 01 |
| Johnstone, Kathaline, services as stenographer at 15.00 per week | 130 00 |
| Kehoe, P., meals for judges | 1 50 |
| Kent, Garvin & Co., beaver board | 1 56 |
| Krick, Geo. A., cartage | 1 00 |
| Lardman, W., hardware | 30 |
| Leitch, John, washing and repairing car | 2 00 |
| McClement, Geo., meals for judges | 3 60 |
| McDonald, Jno., rent of field | 5 00 |
| McDougall, W. T., flower pots | 71 |
| McDougall, T. M., & Co., rack, hanger and paper | 90 |
| Marritt, W. G., trav. expenses | 43 30 |
| Mitchell, C. J., repairing auto | 1 45 |
| Mount, Wm., sheeting at 75c. per yard | 1 88 |
| Orr, E. M., services as stenographer at 14.00 per week | 303 33 |
| Parke & Parke, acid, bottle | 1 10 |
| Parker, A., gasoline | 1 75 |
| Pathescope of Canada, Ltd., lamps | 4 10 |
| Porter, B. R., livery | 5 50 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | |
|---|---|
| Postmaster, postage stamps | 61 00 |
| Ramsay, T., hatchet | 1 95 |
| Robson Motor Co., storage of auto | 50 |
| Ross & Miller, gasoline and oil | 74 |
| Ross Stove Co., oil, etc. | 1 92 |
| Rylie, W., telegram | 35 |
| Smith, T., auto repairs | 8 50 |
| Spectator Printing, printing | 56 75 |
| Steele, Briggs Co., bag | 60 |
| Times Printing Co., circulars | 11 00 |
| Travellers' Rest, meals for judges | 1 50 |
| Treguinns, D., cartage | 5 00 |
| United Typewriter Co., supplies | 31 60 |
| Walls, H. T., preparing and cleaning hall | 4 00 |
| Watkins, The, Ltd., cotton | 5 00 |
| Wooden's Garage, gasoline | 1 35 |

**York—**

| | |
|---|---|
| Aurora Garage, radius rods, etc. | 3 90 |
| Baldock, W. G., gas and oil | 4 70 |
| Banberry, J., cartage | 3 00 |
| Banberry, W. L., cartage | 6 00 |
| Bell Telephone Co., Ltd., messages, 11.35; rent of instrument, 34.65 | 46 00 |
| Binns, G. A., shellac, oil, etc. | 6 65 |
| Bosworth, W. L., soap | 14 |
| Boyd, E. A., livery hire and cartage | 22 00 |
| Brampton Garage, auto supplies | 28 71 |
| Brillinger, A. A., headlight bulbs | 1 25 |
| Can. Express Co., charges | 20 11 |
| Clark, Dr. C. H. R., office rent | 140 00 |
| Cronsberry, C. H., meals for judge | 7 50 |
| Curtis, L., gasoline, etc. | 6 60 |
| Eves, W. H., wood slabs | 17 80 |
| Gardhouse, Mrs. H., meals for judges | 3 00 |
| G. T. Ry. Sys., freight | 1 45 |
| Grant, E., meals for judges | 12 75 |
| Hewitt, R. L., services as caretaker, 42.00; assisting at school fairs, 12.50 | 54 50 |
| Kitchen, J. L., paper | 1 25 |
| McDonald, W. D., meals for judges | 3 00 |
| McDonald. W., cartage | 2 00 |
| Neff, H. W., services as asst. representative at 4.00 per diem, 152.00; trav. expenses, 97.75 | 249 75 |
| Newmarket Era, paper | 60 |
| Newmarket, Town of, light | 3 50 |
| Newspapers and periodicals, subscription | 1 00 |
| Osbourne, R., & Son, repairing pump | 3 75 |
| Ough, Wm., stove pipes | 3 05 |
| Petch, G., meals for judge | 3 00 |
| Pearson, P. W., coal at 13.00 a ton, 29.25, at 12.50, 25.00 | 54 25 |
| Phelps, Mrs., meals for judges | 3 00 |
| Postmaster, postage stamps | 57 00 |
| Ramsay, Mrs. M., meals for judges | 4 20 |
| Robertson, K. N., gasoline and auto repairs | 108 76 |
| Rushbrook, L., services as stenographer at 14.00 per week, 303.33, at 15.00 per week, 130.00 | 433 33 |
| Sisley, Mrs. K., meals for judges | 7 50 |
| Smith, Mrs. W., meals for judges | 5 25 |
| Smith, R., meals for judges | 3 00 |
| Snider, A. G., rent of hall | 3 00 |
| Snider, J. A., assisting at school fair at 4.00 per diem, 44.00; trav. expenses, 26.60 | 70 60 |
| Steckley, J. C., trav. expenses | 201 70 |
| Stevenson, J. E., gas and oil | 5 15 |
| Stewart, Geo., rent of hall | 4 00 |
| Stewart, D., wrapping paper | 1 50 |
| Sutton, R., meals for judges | 3 60 |
| Thornhill Garage, cartage | 5 00 |
| Toronto, York and Radial Ry. Co., freight | 4 97 |
| United Typewriter Co., supplies | 19 79 |
| Whimster, J., cotton | 2 50 |
| Whitmore, L. A., gas and oil | 2 35 |
| Willis, J. F., drugs, etc. | 1 65 |

**Other expenditures not enumerated in Counties—**

| | |
|---|---|
| Adair, L. P., accountable | 75 00 |
| Alexander, V. A., trav. expenses | 37 65 |
| Andrews, D. A., services assisting at 4.00 per diem, 116.00; trav. expenses, 74.90 | 190 90 |
| Aylesworth, D. F., services as assistant representative at 4.00 per diem, 72.00, at 5.00, 100.00; trav. expenses, 234.15 | 406 15 |
| Bacon, Wm., unloading potatoes | 11 00 |
| Baine, S., 15 bags of potatoes at 2.75 | 41 25 |
| Baker, W. E., services as lecturer at 6.00 per diem, 102.00; trav. expenses, 117.40 | 219 40 |
| Balfour, D. A. C., black carbon | 175 00 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | |
|---|---|
| Barton, H., services as judge at 6.00 per diem | 6 00 |
| Beaupre, F. C., services assisting at 4.00 per diem | 100 00 |
| Boodway, E. H., 110 bags potatoes at 2.75 | 302 50 |
| Boggs, W. Jos., 90 bags potatoes at 2.30 | 220 80 |
| Bradley, G. R., services as judge at 5.00 per diem, 80.00; trav. expenses, 95.50 | 175 50 |
| Brethour, J. E., services as judge | 5 00 |
| Brighton Ensign, printing and advertising | 52 65 |
| Brook, Joseph, 15 bags potatoes at 2.75 | 41 25 |
| Brown Bros., Ltd., repairs to mimeograph, 2.90; stationery, 115.35 | 118 25 |
| Butson, Geo., 52 bags potatoes at 2.75 | 143 00 |
| Caldwell, R. B., services as judge at 5.00 per diem, 90.00; trav. expenses, 87.15 | 177 15 |
| Can. Bag Co., bags | 607 34 |
| Can. Express Co., charges | 11 55 |
| C. P. Ry. Co., freight | 85 55 |
| C. P. R Co.'s Tel., telegrams | 66 28 |
| Can. Stamp and Stencil Co., supplies and pads | 4 59 |
| Clary, A. G., services as judge at 4.00 per diem, 84.00; trav. expenses, 90.95 | 174 95 |
| Coatsworth, H., corn at 6.00 per bus. | 24 00 |
| Cockburn, A. B., services as judge at 4.00 per diem, 72.00; trav. expenses, 61.56 | 133 56 |
| Cohoe, B. R., corn at 6.00 per bus. | 42 00 |
| Cook, M. F., services as assistant at 1,200.00 per annum, 100.00; trav. expenses, 157.20 | 257 20 |
| Croskery, D. E., services as judge at 5.00 per diem, 44.00; trav. expenses, 22.85 | 66 85 |
| Crowhurst, A., trav. expenses | 47 85 |
| Cudmore, H. J., accountable | 75 00 |
| Culoe, A., services as judge at 5.00 per diem, 25.00; trav. expenses, 13.95 | 38 95 |
| Dawson, Wm., & Son, subscription to newspapers | 710 03 |
| Doan, A. G. H., services as judge at 5.00 per diem, 95.00; trav. expenses, 95.80 | 190 80 |
| Donaldson, J. R., services lecturing at 5.00 per diem, 52.00; trav. expenses, 47.75 | 99 75 |
| Dom. Express Co., charges | 174 01 |
| Dowdell, F. F., services as judge at 4.00 per diem, 48.00; trav. expenses, 47.25 | 95 25 |
| Duff, J. C., services as assistant at 4.00 per diem, 96.00; accountable, 75.00 | 171 00 |
| Eastman, J. N., electric bulbs | 1 40 |
| Elder, R. C., services as assistant at 4.00 per diem, 104.00; trav. expenses, 23.30 | 127 30 |
| Flatt, Chas., services as assistant at 4.50 per diem, 96.00; trav. expenses, 77.05 | 173 05 |
| Foyston, A., & Sons, oats at 2.20 bus. | 49 50 |
| Galbraith, C., services as judge at 5.00 per diem, 100.00; trav. expenses, 96.10 | 196 10 |
| Gammage, E. C., boxes | 3 80 |
| Gardhouse, Jno., services as judge at 6.00 per diem, 36.00; trav. expenses, 13.85 | 49 85 |
| Garringer, H., fowls | 1 50 |
| G. N. W. Tel. Co., telegrams | 45 97 |
| Gordon-Hill, R. J., services as judge at 5.00 per diem, 30.00; trav. expenses, 21.20 | 51 20 |
| G. T. Ry. Sys., freight | 151 49 |
| Harding, R. H., services lecturing at 6.00 per diem, 96.00; trav. expenses, 74.43 | 170 43 |
| Hill, T. R., livery hire | 7 00 |
| Howard, D. A., services as judge at 5.00 per diem, 70.00; trav. expenses, 80.95 | 150 95 |
| Hughes, J. R., services as judge at 5.00 per diem, 125.00; trav. expenses, 97.55 | 222 55 |
| Hunt, W. G., 30 bags potatoes at 2.75 | 82 50 |
| Hunter, V. R., services as assistant at 3.50 per diem, 94.50; trav. expenses, 139.85 | 234 35 |
| Hutchinson, Eric, services lecturing at 5.00 per diem, 47.50; trav. expenses, 57.30 | 104 80 |
| Hutton, F. G., services lecturing at 5.00 per diem, 110.00; trav. expenses, 154.60 | 264 60 |
| Irving, O. M., services lecturing at 5.00 per diem, 190.00; trav. expenses, 274.85 | 464 85 |
| Jarvis Drug Store, acid | 1 35 |
| Johnson, R. J., corn at 6.00 bus. | 48 00 |
| Kedwell, J. W., services as judge at 5.00 per diem, 105.00; trav. expenses, 85.45 | 190 45 |
| Keith, Geo., & Son, oats at 2.50 bus. | 88 75 |
| King's Printer, printing, 12.57; stationery, 1,326.44 | 1,339 01 |
| Leavens, H. S., services as judge at 5.00 per diem, 135.00; trav. expenses, 142.90 | 277 90 |
| Leith, Mark, oats at 2.50 bus. | 82 50 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | |
|---|---|
| Luxton, A. G. H., services assisting at school fair at 5.00 per diem, 325.00; trav. expenses, 325.40 | 650 40 |
| McCulloch, D. S., accountable | 100 00 |
| McEwen, R., services as judge at 5.00 per diem | 5 00 |
| McGregor, W. H., 96 bags potatoes at 2.40 | 230 40 |
| McLoughry, A. I., services lecturing at 4.00 per diem, 132.00; trav. expenses, 182.45 | 314 45 |
| McMaster, M. H., postage stamps | 300 00 |
| MacDonald, D. F., 96 bags potatoes at 2.10 | 201 60 |
| Mark, A., cartage | 75 |
| Martin, L. R., services assisting at 4.00 per diem, 128.00, at 7.00, 105.00; trav. expenses, 101.80 | 334 80 |
| Mitchell, A., corn at 6.00 bus. | 30 00 |
| Mercer, J. C., trav. expenses | 64 35 |
| Magill, J. H., services as judge at 5.00 per diem, 115.00; trav. expenses, 80.90 | 195 90 |
| Mason, Andrew, services as judge at 5.00 per diem, 80.00; trav. expenses, 66.10 | 146 10 |
| Mills, M. B., services as judge at 5.00 per diem, 15.00; trav. expenses, 13.95 | 28 95 |
| Moore, W. H., 43 bags potatoes at 2.75 | 118 25 |
| Murdock, Wallace, services as assistant at 3.50 per diem, 147.00; trav. expenses, 119.40 | 266 40 |
| Ness, A. R., services as judge at 5.00 per diem | 5 00 |
| Nodwell, R. D., 695 bags potatoes at 2.50 | 1,737 50 |
| Office Specialty Mfg. Co., Ltd., folders | 1 80 |
| Osborne, W. M., services assisting at school fair at 7.00 per diem, 105.00, at 8.00 104.00; trav. expenses, 85.00 | 294 00 |
| Ottawa South Garage, gasoline | 3 15 |
| Overoldt, P. M., trav. expenses | 108 00 |
| Palmer, C. L. F., services as school fair judge at 5.00 per diem, 90.00; trav. expenses, 64.55 | 154 55 |
| Park, A. M., services as judge at 4.00 per diem, 20.00; trav. expenses, 18.35 | 38 35 |
| Paterson, Jno., 6 bags potatoes at 2.75 | 16 50 |
| Phillips, B. J., services as judge at 5.00 per diem, 20.00; trav. expenses, 3.60 | 23 60 |
| Potato Magazine, subscription (47) | 102 72 |
| Potter, Chas., slides and box | 10 35 |
| Radcliffe, R. R., accountable | 75 00 |
| Raney, Thos., 249 bags potatoes at 2.75 | 684 75 |
| Reed, H. G., services lecturing at 6.00 per diem, 66.00; trav. expenses, 56.00 | 122 00 |
| Reeves, Frank, services lecturing at 5.00 per diem, 70.00; trav. expenses, 107.80 | 177 80 |
| Rennie, Wm., & Co., seed, clover and alsike, etc. | 93 06 |
| Reynolds, F. W., coal oil | 60 |
| Rokeby, C. C., services as assistant at 4.00 per diem, 104.00; trav. expenses, 80.15 | 184 15 |
| Rung, A. F., Co., record sheets | 105 00 |
| Sibbitt, G. L., services as school fair judge at 4.00 per diem, 80.00; trav. expenses, 81.05 | 161 05 |
| Sinclair, W., 70 bags potatoes at 2.75 | 192 50 |
| Steele, Briggs Co., wheat | 7 70 |
| Stephenson, R. S., services as assistant at 6.00 per diem, 36.00; trav. expenses, 30.20 | 66 20 |
| Superintendent of Documents (Washington), bulletins | 7 72 |
| Thunder Bay Co-operative Marketing Ass'n, 78 bags potatoes at 3.25 | 253 50 |
| Tice, Cecil, services as lecturer at 4.00 per diem, 120.00; trav. expenses, 120.81 | 240 81 |
| Toronto Storage Co., unloading and storage of potatoes | 290 73 |
| Town, Frank, trav. expenses | 58 30 |
| Trenton Courier, printing and advertising | 9 00 |
| United Typewriter Co., Ltd., inspection of four machines at 1.50 mo., 24.00; transfer binders, etc., 15.50 | 39 50 |
| Vickery, E. L., accountable | 75 00 |
| Wade, R. W. (Sec'y., Prov. Winter Fairs), 1 bag oats at 3.25, 2 bags oats at 7.45; 1 bag wheat at 5.25, 1 bag wheat at 5.75, 2 bags wheat at 7.00; 1 bag barley at 6.00, 1 bag barley at 6.25 | 50 00 |
| Wallace, Jas. R., 78 bags potatoes at 2.50 | 195 00 |
| Watson, Robt., wheat at 3.50 bus. | 261 63 |
| Webster, J. R., services as judge at 5.00 per diem, 120.00; trav. expenses, 165.05 | 285 05 |
| Weir, W. A., services lecturing at 6.00 per diem, 144.00; trav. expenses, 171.21 | 315 21 |
| Whale, J. D., services as judge at 5.00 per diem | 10 00 |

## AGRICULTURE.—Continued.

### Agricultural Representatives.—Continued.

| | |
|---|---|
| Willoughby, J., 33 bags potatoes at 2.75 | 90 75 |
| Wibby, Thos., ribbons and badges | 3,910 19 |
| Wilson, H., repairing truck. | 3 75 |
| Wilson, J. L. (Agric. Societies), 1 bag oats (O.A.C.). | 5 75 |
| Wilson, R. J., barley at 2.50 bus. | 188 75 |
| Winer, C. W., & Son, oats at 2.50 bus. | 56 00 |
| Wood Mfg. Co., bags | 501 51 |

### Agricultural College.

Salaries ($137,145.54)

| | | | | |
|---|---|---|---|---|
| G. C. Creelman: | Eight months' | salary as | President | 2,400 00 |
| J. B. Reynolds: | Four | do | do | 2,200 00 |
| S. Springer: | Twelve | do | Bursar and Superintendent | 3,200 00 |
| K. T. Galbraith: | | do | Matron | 1,100 00 |
| M. Montgomery: | | do | Dietitian | 1,500 00 |
| W. O. Stewart: | | do | Physician (part time) | 900 00 |
| S. H. Gandier: | Ten | do | President's Secretary | 1,583 00 |
| A. McM. Porter: | Two | do | do | 267 00 |
| R. C. Frith: | Twelve | do | Dean of Residence | 1,150 00 |
| E. Webb: | Five | do | Bursar's Clerk | 541 00 |
| T. Stewart: | Seven | do | do | 875 00 |
| T. Stewart: | Five | do | do Stenographer and Postmaster | 458 00 |
| C. V. Cabeldu: | | do | do Stenographer and Postmaster | 619 32 |
| M. I. Odroskie: | Twelve | do | President's Stenographer | 820 00 |
| A. Green: | | do | Engineer | 2,000 00 |
| C. Angell: | Six | do | Assistant Engineer | 500 00 |
| J. Awty: | | do | Assistant Engineer | 500 00 |
| O. E. Baird: | Twelve | do | Plumber and general man | 1,200 00 |
| W. Holman: | | do | Painter | 1,400 00 |
| C. Moore: | | do | Baker | 1,100 00 |
| J. Teven: | | do | Janitor | 950 00 |
| J. J. McKay: | | do | do and helper | 950 00 |
| J. Squirrell: | | do | Night Watchman | 420 00 |
| Geo. Ritchie: | | do | Messenger | 950 00 |
| Jean Mutrie: | | do | Operator tel. switchboard | 650 00 |
| J. B. L. Good: | | do | Stoker | 960 00 |
| H. Pitcher: | | do | do | 960 00 |
| J. Bear: | Two | do | do | 160 00 |
| J. Hastings: | Ten | do | do | 800 00 |
| A. May: | Twelve | do | Janitress, Massey Hall, Biol. and Phys. Laboratories | 450 00 |
| R. Sunley: | | do | Janitor, Chem., Hort and Expl. Laboratories | 450 00 |
| H. H. Dean: | | do | Professor of Dairy Husbandry | 3,200 00 |
| O. J. Stevenson: | | do | do English | 3,000 00 |
| J. E. Howitt: | | do | do Botany | 3,000 00 |
| Wade Toole: | | do | do Animal Husbandry | 4,200 00 |
| C. A. Zavitz: | | do | do Field Husbandry | 4,200 00 |
| D. H. Jones: | | do | do Bacteriology | 3,000 00 |
| R. Harcourt: | | do | do Chemistry | 3,200 00 |
| J. H. Reed: | | do | do Veterinary Science | 1,800 00 |
| G. J. S. Bethune: | | do | do Entomology | 1,800 00 |
| W. R. Graham: | | do | do Poultry Husbandry | 3,800 00 |
| Wm. C. Blackwood: | | do | do Physics | 3,000 00 |
| J. W. Crow: | | do | do Horticulture | 3,000 00 |
| J. Evans: | | do | do Manual Training | 3,000 00 |
| A. Leitch: | Six | do | do Farm Economics | 1,667 00 |
| J. P. Sackville: | Twelve | do | Assoc. Prof. Animal Husbandry | 2,500 00 |
| L. Caesar: | | do | do Entomology | 2,800 00 |
| W. J. Squirrell: | | do | do Field Husbandry | 2,500 00 |
| H. L. Fulmer: | | do | do Chemistry | 2,500 00 |

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

#### Salaries.—Continued.

| | | | | | |
|---|---|---|---|---|---|
| R. G. Knox: | One | month's salary as | Lecturer in Animal Husbandry.. | 167 | 00 |
| J. C. McBeath: | Ten | do | do do .. | 1,166 | 00 |
| T. H. Lund: | Twelve | do | do Bacteriology ..... | 2,000 | 00 |
| H. H. LeDrew: | | do | do Economics ..... | 2,000 | 00 |
| W. H. Wright: | | do | do Botany and Entomology | 2,000 | 00 |
| R. E. Stone: | | do | do Botany ..... | 2,000 | 00 |
| W. Hunt: | Eleven | do | do Floriculture ..... | 1,604 | 00 |
| F. E. Millen: | Twelve | do | do Apiculture ..... | 3,000 | 00 |
| A. W. Baker: | | do | do Fungus Diseases and Insects ..... | 2,500 | 00 |
| G. H. Unwin: | | do | do English ..... | 2,500 | 00 |
| R. R. Graham: | | do | do Physics ..... | 2,000 | 00 |
| F. L. Ferguson: | | do | do do ..... | 2,000 | 00 |
| J. A. Neilson: | Three | do | do Horticulture ..... | 500 | 00 |
| E. W. Kendall: | Twelve | do | do Manual Training ..... | 2,200 | 00 |
| Arthur Davey: | | do | do Bacteriology ..... | 1,600 | 00 |
| A. L. Gibson: | | do | do Chem. and Geology... | 2,000 | 00 |
| J. Coke: | Four | do | do Farm Economics ..... | 667 | 00 |
| E. E. Reilly: | | do | Demonstrator Farm Economics.. | 534 | 00 |
| A. Purdy: | Twelve | do | do Chemistry ..... | 1,500 | 00 |
| A. Richardson: | Five | do | do Horticulture ..... | 541 | 00 |
| G. J. Spencer: | Twelve | do | do Entomology ..... | 2,000 | 00 |
| A. C. Wheatley: | Eleven | do | do Soil Chemistry .. | 1,283 | 00 |
| A. H. Tomlinson: | Twelve | do | Lecturer, Forestry and Landscape Gardening ..... | 2,000 | 00 |
| M. J. Grimes: | Eleven | do | Fellow in Chemistry ..... | 641 | 00 |
| S. H. Gandier: | One | do | do do ..... | 59 | 00 |
| J. Gardiner: | Twelve | do | Librarian ..... | 1,400 | 00 |
| A. O. Hallett: | | do | Asst. Librarian ..... | 1,100 | 00 |
| K. W. Forman: | | do | Teacher in Drill and Gymnastics | 400 | 00 |
| N. Hamilton: | | do | Stenographer ..... | 720 | 00 |
| A. King: | | do | do ..... | 670 | 00 |
| M. L. Angel: | | do | do ..... | 720 | 00 |
| Domestic Help, pay lists ..... | | | | 9,493 | 22 |

#### Expenses ($125,151.27)

##### Meat, bread, groceries, laundry, engine room supplies and fuel ($76.493.31)

| | | |
|---|---|---|
| American Diamalt Co., diamalt, 466 lbs. at 17c. ..... | 79 | 22 |
| Barber, C. W., head cheese, 890¾ lbs. at 12½c.; pork, 54½ lbs. at 25c., 111 lbs. at 26c.; sundry meats, 5.07; hams, 39½ lbs. at 32½c., 128¾ lbs. at 37c.; lard, 120 lbs. at 34c.; sausage, 40 lbs. at 33c., 7 lbs. at 35c. ..... | 275 | 84 |
| Barrett Co., Ltd., paint, 5 gals. at 80c. ..... | 4 | 00 |
| Black, A., fish, 1,152 lbs. at 16c. to 20c. ..... | 197 | 32 |
| Board of Light and Heat Commissioners, gas, 1,110.78; E. R. supplies, 17.11 ..... | 1,127 | 89 |
| Boiler Repair and Grate Bar Co., E. R. supplies and repairs ..... | 24 | 63 |
| Bond Hardware Co., engine room supplies ..... | 187 | 20 |
| Can. Allis-Chalmers, Ltd., engine room supplies ..... | 1 | 52 |
| Can. Ammonia Co., Ltd., ammonia, 103 lbs. at 37c. ..... | 38 | 11 |
| Can. Customs, duty charges.. | 953 | 10 |
| Can. Express Co., charges ... | 19 | 88 |
| Can. General Electric Co., engine room supplies ..... | 3 | 41 |
| Can. Ice Machine Co., Ltd., boiler cleaner, 2 tons 50 lbs. at 37.00 ..... | 74 | 93 |
| Can. Nor. Express, charges .. | | 45 |
| C. P. Ry. Co., freight ..... | 402 | 39 |
| Can. Steam Boiler Equipment Co., Ltd., grate bars, 261 lbs. at 9½c. ..... | 24 | 80 |
| Can. Westinghouse Co., Ltd., engine room supplies ..... | 4 | 59 |
| Chittick, F., raspberries, 140 boxes at 25c. ..... | 35 | 00 |
| Cling Surface Co., cling surface, 10 lbs. at 55c. ..... | 5 | 50 |
| Commercial Oil Co., Ltd., soap powder, 350 lbs. at 8½c.; metal polish, 3 doz. pts. at 4.00 ..... | 41 | 75 |
| Corneil, G., honey, 500 lbs. at 24c. ..... | 120 | 00 |
| Cronk & Buchanan Hardware Co., dusto, 1 bbl. ..... | 4 | 75 |

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

#### Expenses.—Continued.

Dairy Dept., O. A. C., cream, 962 qts. at 50c. to 75c.; cheese, 33 lbs. at 30c., 6 pkgs. at 10c., 6 pkgs. at 15c.; skimmick, 900 lbs. at 30c. ..... 495 35

Davies, W., Co., Ltd., beef, 46,091 lbs. at 17c. to 28c.; tongue, 2,568 lbs. at 24c. to 38½c.; hams, 1,575¼ lbs. at 35½c. to 47½c.; sausage, 2,768 lbs. at 16½c. to 22½c.; pork, 1,057½ lbs. at 25½c. to 31c.; bacon, 1,012¼ lbs. at 44½c. to 52½c.; liver, 413 lbs. at 9c. to 12c.; lard, 372 lbs. at 27¾c.; freight charges, 1.26; sales tax, 1.49; less credit, 5.63 ..... 10,947 64

Dearborn Chemical Co. of Canada, Ltd., engine room supplies ..... 56 41

Dom. Bank, exchange charges 965 68

Dom. Express Co., charges ... 6 10

Dominion Rubber System (Ontario), Ltd., engine room supplies ..... 18 00

Donnelly, C. J., cheese, 136 lbs. at 30c. ..... 40 80

Eureka Wool and Asbestos Co., inculating tank ..... 45 00

Factory Products, Ltd., electrical supplies ..... 12 11

Farm Dept., O.A.C., milk, 5,614 lbs. at 2.80, 835 qts. at 7c. .. 1,630 37

Fish, F. A., Coal Co., coal, 1,410 tons 200 lbs. at 6.40 to 7.43.. 9,195 52

Fielding J. L., & Co., tea, 102 lbs. at 48c. ..... 48 96

Fleischman Co., The., yeast, 632 lbs. at 25c.; sales tax, 49c. .. 221 69

Foster, T., services as bricklayer, etc., and repairs, 45 hours at 80c. ..... 36 00

Garlock Packing Co., engine room supplies ..... 36 04

Goldie, James, Co., Ltd., flour, 622¼ bags at 5.00 to 7.45; less credits, 758.52 ..... 3,070 18

Goldie & McCulloch Co., Ltd., engine room supplies and repairs ..... 139 45

G. T. Ry. System, freight ... 3,149 44

Guelph Creamery Co., butter, 18,316 lbs. at 54c. to 68c. .... 10,929 23

Guelph Ice Co., ice, 230,500 lbs. at 20c. to 60c. cwt. ..... 563 00

Guelph Radial Ry. Co., freight 530 09

Guelph Soap Co., soap, 8,741 lbs. at 11½c. to 12½c.; war tax, 3.15; less credits, 27.00 913 05

Gunns, Ltd., easifirst, 1,136 lbs. at 27½c. to 30c. ..... 325 48

Hales, E. A., geese, 128½ lbs. at 34c. to 37c.; turkeys, 37½ lbs. at 57c. ..... 66 96

Hayhoe, R. B., & Co., tea, 1,624 lbs. at 45c. ..... 730 80

Hood & Benallick, laundry starch, 225 lbs. at 10c. to 12c.; figs, 1,214 lbs. at 20c. to 25c.; jam, 30 lbs. at 20c.; dried herbs, 50 lbs. at 14c.; cream of tarter, 69¼ lbs. at 75c.; canned fruits, 88 cases at 3.20 to 8.50; crockeryware, 16.08; rice, 1,050 lbs. at 9½c. to 18c.; cleaning material, 258.65; eggs, 308 doz. at 50c. to 80c.; baking powder, 90 lbs. at 40c.; peel, 36 lbs. at 45c.; mustard, 170 lbs. at 28c. to 40c.; canned vegetables, 822 doz. at 1.40 to 2.30; currants, 302 lbs. at 21c. to 22c.; cocoa, 150 lbs. at 32c. to 50c.; prunes, 1,275 lbs. at 18c. to 25c.; coffee, 1,210 lbs. at 40c. to 50c.; sugar, 22,669 lbs. at 9½c. to 14c.; biscuits, 1,040½ lbs. at 15c. to 17c., 6 pkgs. at 55c.; jelly, 140 doz. at 1.25 to 1.50; vinegar, 121 gals. at 42c. to 43c.; oranges, 73½ cases at 8.00 to 11.00; bananas, 19 bunches at 3.75 to 6.50, 5 doz. at 50c., 4 doz. at 40c.; cheese, 2,929 lbs. at 23c. to 29c.; tapioca, 705 lbs. at 14c.; flav. essences, 70 bottles at 75c. to 1.20; nuts, 77 lbs. at 30c. to 75c.; cornstarch, 1,080 pkgs. at 10c. to 12c., 55 lbs. at 12c.; cereals, 756 pkgs. at 14c. to 15c., 13 bbls. at 7.50 to 10.30, 1,937 lbs. at 6c. to 15c., 10 doz. at 2,30; raisins, 1,038 lbs. at 12c. to 30c., 180 pkgs. at 12c. to 20c., 1 box at 2.75; salt, 7 bbls. at 2.75 to 4.75; spices, 29 lbs. at 32c. to 1.50; klim, 53 cases at 23.00 to 30.00; macaroni, 1,224 pkgs. at 11c. to 15c.; sauces, 132 bottles at 25c. to 50c.; beans, 915 lbs. at 7.50 to 8.34, 4 bus. at 4.50 to 5.00; sundries, 468.60; lemons, 110 doz. at 40c. to 50c., 1½ cases at 10.50; pepper, 65 lbs. at 75c.; soap, 50 lbs. at 10c.; 6 cases at 5.50 to 11.00, 144 bars at 5c.; syrup, 90 tins at 1.80; cranberries, 10½ bbls. at 15.00 to 20.00; canned salmon, 4 doz. at 4.75, 22 doz. at 4.85; finnan haddie, 45 lbs. at 20c.;

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

**Expenses.—Continued.**

| | | |
|---|---|---|
| matches, 11 doz. pkgs. at 45c. to 50c.; farina, 3 bbls. at 15.00 to 16.00, 400 lbs. at 7½c. to 10c.; molasses, 107 lbs. at 4½c.; dried fruit, 100 lbs. at 45c., 210 lbs. at 30c.; peanut butter, 24 lbs. at 35c., 3 lbs. at 40c.; barley, 25 lbs. at 7c.; blue, 60 pkgs. at 7c.; gelatine, 5 lbs. at 2.00; mops, 6 at 11.50 per doz.; pickles, 1 pail, 8.00; less credits, 84.43 | 12,564 | 56 |
| Horticultural Department, carrots, 113 bus. at 45c.; onions, 36½ bus. at 1.50; celery, 127 doz. at 60c.; apples, 272⅔ bus. at 1.50 to 1.80; cauliflower and cabbage, 94⅔ doz. at 60c. to 2.50; turnips, 11 bus. at 50c.; sundry fruit and vegetables, 81.58; tomatoes, 28⅔ bus. at 50c. to 1.75; asparagus, 9 1-12 doz. at 80c., 3⅓ doz. at 60c.; lettuce, 241¼ doz. at 25c. to 60c.; beets, 103 bus. at 45c. to 60c.; parsnips, 74 bus. at 65c.; rhubarb, 112 bus. at 40c. to 1.00; beans, 5 bus. at 1.50; strawberries, 523 boxes at 17c.; gooseberries, 16 baskets at 1.00; black currants, 15 baskets at 2.00; white and red currants, 30 baskets at 1.00; raspberries, 140 boxes at 25c. ..... | 1,317 | 86 |
| Huether's Meat Market, sundry meats. ..... | 35 | 52 |
| Huether & Todd, fish, 11¼ lbs. at 20c., 3 lbs. at 35c.; sundry meat, 20.68 ..... | 23 | 98 |
| Hutt, H. L., raspberries, 81 boxes at 28c. ..... | 22 | 68 |
| Hydro-Electric Power Commission, current, 3,212.88; electrical supplies and repairs, 49.71 | 3,262 | 59 |
| Imperial Oil, Ltd., engine room supplies ..... | 103 | 69 |
| Johnson, Bros., beef, 3,719 lbs. at 22c., 556 lbs. at 21c. .... | 934 | 94 |
| Kane, H., services as labourer, 1,260 hours at 30c. ..... | 378 | 00 |
| Kinnear, T., & Co., plums, 40 doz. at 2.50; plum jam, 120 tins at 90c. ..... | 208 | 00 |
| Kloepper Coal Co., coal, 15 tons 1,340 lbs. at 11.00 to 14.00 .. | 190 | 04 |
| Kohl, J. J., turnips, 2,780 lbs. at 20.00 per ton ..... | 27 | 80 |
| Laing, J. E., raspberries, 132 boxes at 25c. to 30c. ..... | 33 | 54 |
| Lang Mfg. Co., Ltd., engine room supplies ..... | 2 | 55 |
| Law, F., fish, 3,699½ lbs. at 17c. to 20c. ..... | 664 | 93 |
| Macdonald & Bros., duck, 14 4-9 yds. at 2.15, 5 pieces at 8.97; towelling, 46 yds. at 50c. ... | 98 | 90 |
| Malott, J., services whitewashing, 18 hours at 50c. ..... | 9 | 00 |
| Masco Co., Ltd., The., engine room supplies ..... | 15 | 92 |
| McCabe, J. A., jam, 20 cases at 11.90 ..... | 238 | 00 |
| McColl Bros., Ltd., linseed oil soap, 500 lbs. at 14c., 430 lbs. at 15c.; ammonia powder, 710 lbs. at 10c., 582 lbs. at 11c.; metal polish, 6 gals. at 3.00.. | 287 | 52 |
| McKenzie, D., Machinery Co., machinery repairs ..... | 97 | 38 |
| McMillan & Son., C. J., potatoes, 500 bags at 3.75 ..... | 1,875 | 00 |
| Mehlenbacher, A., honey, 780 lbs. at 27c. ..... | 210 | 60 |
| Moore, W. G., onions, 4 baskets at 75c. ..... | 3 | 00 |
| Mordue, T. N., Coal Co., coal, 428 tons 600 lbs. at 3.09 ... | 1,323 | 45 |
| Morrison, J., Brass Mfg. Co., Ltd., engine room supplies and repairs ..... | 62 | 45 |
| Poultry Dept., O.A.C., chickens, 473 lbs., at 25c. to 45c.; eggs, 1,850⅓ doz. at 45c. to 75c. .. | 1,225 | 59 |
| Rowley & Townsley, Ltd., E. R., supplies ..... | 13 | 92 |
| Quarra, A., services as labourer, 14 hours at 35c. ..... | 4 | 90 |
| Randall, A. J., boiler and engine room repairs ..... | 23 | 30 |
| Reinhart, A., mineral water, 2 doz. at 1.00 ..... | 2 | 00 |
| Robertson, G. A., cherries, 70 baskets at 1.10 ..... | 77 | 00 |
| Stafford, G., Co., maple syrup, 26 gals. at 2.75; less freight, 4.85 ..... | 66 | 65 |
| Shell Bar Boico Supply Co., boico, 1,209 lbs. at 10c.; pliboico, 665 lbs. at 3¼c., 550 lbs. at 3½c.; sales tax, 19c... | 161 | 65 |
| Stevenson & Malcolm, electrical supplies ..... | 12 | 40 |
| Stewart, R., Ltd., lumber .... | 16 | 66 |
| Swift Canadian Co., pork, 44 lbs. at 26c., 166 lbs. at 29c.; canned fruit and vegetables, 46 doz. at 1.70 to 4.80; beef, 8,576 lbs. at 15c. to 24c.; sausage, 568 lbs. at 18c. to 23½c.; tongue, 138 lbs. at 30c., 250 lbs. at 33½c.; finnan haddie, 210 lbs. at 12c., 195 lbs. at 13c.; hams, 48 lbs. at 35½c., 59 lbs. at 41c.; bacon, 65 lbs. at 39c.; sales tax, 1.33; less credits, 5.50 ..... | 2,141 | 96 |

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

#### Expenses.—Continued.

| | |
|---|---|
| Taylor, Forbes Co., Ltd., engine room supplies | 54 34 |
| Teeple, I., engine room repairs | 17 20 |
| Tennant, F., maple syrup, 37 gals. at 2.75 | 101 75 |
| Thomson, Gordon, Ltd., engine room supplies | 68 01 |
| Todd Bros., salmon, 8 lbs., 12 ozs. at 25c., 16 lbs. at 20c. | 5 39 |
| Veterans' Cleansers Supply Co., sweeping compound, 1 bbl., 9.75; ammonia powder, 850 lbs. at 5½c. | 56 50 |
| Warren, J. D., jam, 50 cases at 11.90 | 595 00 |
| Wiggins, D., cartage | 75 |
| Williams, G., confectionery | 39 01 |
| Worton, W. S., bread, 60 loaves at 28c.; 5 doz. rolls at 20c. | 17 80 |

#### Advertising, printing, postage and stationery ($3,997.33)

| | |
|---|---|
| British and Colonial Press, Ltd., advertising | 13 75 |
| Brown, Bros., Ltd., stationery | 119 30 |
| Can. Express Co., charges | 80 |
| Century Carbon and Ribbon Mfg. Co., stationery | 14 00 |
| Cheevers, J. H., stationery | 498 25 |
| Chesley Enterprise, advertising | 1 00 |
| Chronicle and Telegraph, advertising | 1 00 |
| Co-operative Supply Dept., stationery | 8 00 |
| C. P. Ry. Co., freight | 2 82 |
| Dom. Express Co., charges | 1 65 |
| Elliott, J. H. R., advertising | 2 00 |
| Enterprise News, advertising | 4 00 |
| Gravenhurst Banner, advertising | 90 |
| Guelph Herald, Ltd., printing and stationery, 1,056.53; advertising, 5.30 | 1,061 83 |
| Hanover Post, The, advertising | 1 00 |
| Hart, S. R., & Co., stationery | 177 53 |
| Horticultural Pub. Co., Ltd., advertising | 52 50 |
| Johnston, B., Ltd., stationery | 40 01 |
| Kelso Printing Co., printing and stationery | 27 35 |
| Kennedy, R. B., photo supples. | 18 00 |
| Lowe-Martin Co., Ltd., stationery | 34 35 |
| McDonald, W., advertising | 10 00 |
| McDonald & Nolan, advertising | 1 00 |
| McFarlane, W. H., do | 75 |
| McGuire & McKitrick, do | 1 00 |
| McIntosh, J. I., do | 29 25 |
| Mitchell, G. H., do | 75 |
| National Typewriter Co., Ltd., stationery | 351 80 |
| Nelles, C. L., stationery | 10 55 |
| Nunan, F., do | 90 00 |
| O. A. C. Review, advertising | 250 00 |
| Office Specialty Mfg. Co., Ltd., stationery, 72.00; sales tax, 1.44 | 73 44 |
| Postmaster, postage stamps | 871 00 |
| Publishers' Photo Service, Inc., prints for advertising, 23 at 1.00 | 23 00 |
| Rolph-Clarke, Stone, Ltd., diplomas, 100 at 90c., 100 at 1.00; sales tax, 2.00 | 192 00 |
| United Typewriter Co., Ltd., stationery | 12 75 |

#### Maintenance, 5 laboratories and gymnasium ($13.847.80)

| | |
|---|---|
| American Veterinary Medical Association Journal, subscription | 3 25 |
| Amos, T. E., services as carpenter, 8 days at 3.25 | 26 00 |
| Anderson, C., & Co., stationery | 4 13 |
| Ansco Co., laboratory supplies | 1 45 |
| Art Metropole, draughtsmen's supplies, 9.60; 6 microscope lamps and bulbs, 95.45; microscopes, 8 at 86.85, 3 at 122.85; sales tax, 10.63 | 1,179 03 |
| Association of Official Agricultural Chemists, membership dues | 5 45 |
| Association of Seed Analysts of North America, annual dues. | 5 00 |
| Baker, A. W., trav. expenses | 2 55 |
| Baker, F., services as laboratory assistant, 51 days at 2.00 | 102 00 |
| Baker, J. T., Chemical Co., chemicals, drugs, etc. | 41 51 |
| Barber, T. R., cotton sign | 4 00 |
| Bartholomew, E., magazines | 15 24 |
| Bausch & Lomb Optical Co., laboratory supplies | 6 62 |
| Beaver Flint Glass Co., Ltd., laboratory supplies | 22 46 |
| Becker, C., Inc., chainomatic balances, 3 at 172.97; laboratory supplies, 12.80; analytical balances and weights, 12 at 88.74 | 1,596 59 |
| Bell Telephone Co., messages. | 13 75 |
| Belleville Hardware and Lock Mfg. Co., Ltd., master keys, 6 at 57c. | 3 42 |
| Benson Bros., matches, 12 pkts. at 70c. | 8 40 |

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

#### Maintenance 5 laboratories and gymnasium.—Continued.

| | |
|---|---|
| Blackwood, W. C., trav. expenses | 3 70 |
| Board of Light and Heat Commission, gas | 379 94 |
| Bogardus & Barton, drugs, chemicals | 63 15 |
| Bond Hardware Co., Ltd., hardware and plumbing supplies, 167.38; mop cloths, 2 doz. at 11.40; rope, 225 ft. at 10c.; toilet paper, 100 rolls at 5½c.; gymnasium supplies, 47.66; brooms, 1 at 4.25; pails, 14 at 55c. to 2.40; glass, 6.60 | 293 89 |
| Broadfoot, J. B., drugs, chemicals, etc. | 48 07 |
| Brown, Bros., Ltd., stationery, ink, etc. | 10 05 |
| Brown-Jarvis Roofing Co., Ltd., slates, 35 sq. ft. at 39c. | 13 65 |
| Cain & Wagner, copper tank | 5 65 |
| Cam Fish Co., Ltd., lamps, 68 at 2.84 to 6.99 1-6 | 95 09 |
| Canada Customs, duty charges | 14 72 |
| Can. Express Co., charges | 74 30 |
| Can. Fairbanks-Morse Co., Ltd., laboratory supplies | 33 80 |
| Can. Gen. Electric Co., Ltd., electrical supplies | 5 80 |
| C. P. Ry. Co., freight | 25 74 |
| Carbolineum Wood Preserving Co., carbolineum, 2 gals. | 3 00 |
| Casella, C. F., & Co., Ltd., laboratory supplies | 7 31 |
| Central Scientific Co., laboratory supplies | 9 19 |
| Chicago Surgical and Electrical Co., laboratory supplies | 12 22 |
| Cleeves, J., 1 camera | 15 00 |
| Cole, Bros., & Scott, 8 yds. cotton at 25c.; 3 yds. net at 1.25; 105 yds. cheese cloth at 12½c. | 18 88 |
| Commercial Motor Bodies and Carriages, Ltd., canvas duck, 1⅜ yds. at 3.00 | 4 12 |
| Co-operative Supply Dept., plant labels, 4,000 at 1.25 M. | 5 00 |
| Corbin Cabinet Lock Co., padlocks, 1 doz. | 10 04 |
| Cottrell, G. E. R., trav. expenses | 11 05 |
| Coutts' Battery Service and Sales, hydrometer | 1 50 |
| Cowan, J., Chemical Co., Ltd., drugs, chemicals, etc. | 1 75 |
| Cramer, G., Dry Plate Co., photo supplies | 7 40 |
| Crawford, R. S., services as carpenter, 4 days at 3.00 | 12 00 |
| Cronk & Buchanan Hardware Co., night latch, 4.50; sundry hardware, 1.25 | 5 75 |
| Crowe's Iron Works, Ltd., ball castings | 2 48 |
| Darling Bros., Ltd., sylphon traps, 2 at 11.70 | 23 40 |
| Digestive Ferments Co., laboratory supplies | 5 24 |
| Dom. Bank, exchange charges | 390 15 |
| Dom. Express Co., charges | 61 19 |
| Doughty, W. T., & Son., sacks, 10 at 10c. | 1 00 |
| Eaton, T., Co., Ltd., formalin, 1 gal, 13.30; gymnasium supplies, 39.00 | 52 30 |
| Eimer & Amend, laboratory supplies and repairs, 1,011.32; drugs, chemicals, etc., 219.70 | 1,231 02 |
| G. N. W. Tel. Co., messages | 5 64 |
| Graham, R. R., trav. expenses | 2 10 |
| G. T. Ry. Sys., freight | 57 63 |
| Green, H. J., laboratory supplies | 54 76 |
| Grinyer Co., Ltd., electrical supplies | 36 39 |
| Guelph Herald, Ltd., printing and stationery | 46 34 |
| Guelph Ice Co., ice | 27 00 |
| Guelph Lumber Co., ventilating cabinet, 129.00; lumber, 60.57 | 189 57 |
| Guelph Paper Co., paper | 5 00 |
| Guelph Soap Co., silicate soda, 24 lbs. at 5c.; sales tax, 3c. | 1 23 |
| Hart, S. R., & Co., stationery and laboratory supplies | 100 95 |
| Hearle, A., charts, 6 at 2.00; canvas, 1 yd. at 80c. | 12 80 |
| Hendry, G. M., Co., Ltd., laboratory equipment and supplies | 724 42 |
| Hewer Seed Co., 1 sprayer | 1 50 |
| Hood & Benallick, laboratory supplies | 32 40 |
| Imperial Mfg. Co., laboratory supplies | 1 40 |
| Inland Revenue, excise duty | 11 19 |
| Johns, Mrs. D., laundering | 17 86 |
| Johnston, B., Ltd., stationery and office supplies | 77 91 |
| Johnson Temperature Regulating Co. of Canada, Ltd., leather cups | 78 |
| Kelso Printing Co., stationery | 46 15 |
| King, R., services as entomologist, 14 days at 2.00 | 28 00 |
| Klein, A. L., services as blacksmith, 2 days at 3.50 | 7 00 |
| Lowell, V. C., services as laboratory assistant, 6 days at 2.65 | 15 90 |
| Lund, T. H., trav. expenses | 11 20 |
| Lyman Bros. & Co., Ltd., chemicals | 7 35 |
| MacBeth-Evans Glass Co., Ltd., chemical glassware | 121 85 |
| Matthews, G., gymnasium equipment and repairs | 78 00 |

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

#### Maintenance 5 laboratories and gymnasium.—Continued.

| | |
|---|---|
| Macdonald, D. E., & Bros., towelling and cotton, 20 yds. at 25c.; cheesecloth, 121 yds. at 10c.; shade cloth, 2 yds. at 80c., 6 yds. at 1.00; repairing shades, 2.25; lab. coats, 2 at 2.75; sundries, 1.70; laboratory supplies, 14.55 | 48 70 |
| Masco Co., Ltd., electrical supplies | 16 14 |
| McDougall, R., Co., Ltd., laboratory supplies | 28 28 |
| McFarland, C. J., services re entomology | 1 80 |
| McIntosh, J. T., weather books, 200 at 19.75 per 100 | 39 50 |
| McKay School Equipment, laboratory equipment and supplies, 274.44; Spencer microscopes, 6 for 676.17 | 950 61 |
| McKee, J. D., drugs, chemicals, 46.36; photo supplies, 24.70 | 71 06 |
| McLean, A. E., rental of typewriter, 9¼ months at 3.50; ribbon, 1.00 | 33 38 |
| Milk Dealer, The, subscription | 2 50 |
| Moffatt, R. C., trav. expenses | 15 15 |
| Morphy, D. F., jumbo frogs, 100 at 15c. | 15 00 |
| Morton, A., laundering | 10 29 |
| Moss, E. H., services re botany, 112 days at 3.00 | 336 00 |
| National Drug and Chemical Co. of Canada, Ltd., drugs, chemicals, etc. | 5 53 |
| National Typewriter Co., Ltd., stationery and office supplies | 145 05 |
| Nelles, C. L., stationery | 40 17 |
| Nichols Chemical Co., Ltd., chemicals, drugs and supplies | 10 00 |
| North American Bent Chair Co., Ltd., gymnasium equipment. | 1 32 |
| Occomore, H., laboratory equipment and repairs | 292 86 |
| Ont. Govt. Dispensaries, alcohol, 1 gal. | 17 00 |
| Painter, R. H., services as laboratory assistant, 6 days at 3.50, 131 at 3.00 | 408 00 |
| Penfold Hardware and Carriage Co., cylinder oil, 5 gals. at 75c.; glass, 29.01; paints, oil, etc., 28.28; 1 hand valve, 1.50 | 62 54 |
| Plant, F. M., services as office assistant, 9 mos. at 700.00 per ann., 1 mo. at 800.00 | 666 00 |
| Postmaster, postage stamps | 264 00 |
| Ritchie & Ellis, livery hire | 4 00 |
| Scythes & Co., Ltd., oiled cotton hoods, 4 at 1.25 | 5 00 |
| Sherwin-Williams Co. of Canada, Ltd., sulphur, 115 lbs. at 23c. | 26 45 |
| Smith & Black, wheat, ½ bus. at 2.80 | 1 40 |
| Smith, C. N., seed laws of the U.S.A., 1 copy | 5 31 |
| Spalding, A. G., & Bros., gymnasium supplies | 129 25 |
| Spencer, G. J., trav. expenses | 46 75 |
| Spencer Lens Co., laboratory apparatus, 71.50; microscopes, 25 at 22.50 | 634 00 |
| Stakman, E. C., trav. expenses | 37 63 |
| Stechert, G. E., & Co., text books | 36 00 |
| Stevenson & Malcolm, Ltd., electrical supplies | 5 92 |
| Stewart, A., photo supplies, 55c.; drugs, chemicals, etc., 20.33 | 20 88 |
| Stewart, R., Ltd., lumber | 262 85 |
| Sun Drug Co., chemical and laboratory supplies | 36 76 |
| Taylor, Forbes Co., Ltd., laboratory supplies and plumbing. | 180 46 |
| Taylor Instrument Companies, hygrometers, 3 at 4.25; express charges, 67c. | 13 42 |
| Thomas, A. H., & Co., laboratory supplies | 15 89 |
| Todd Bros., soap, 12 bars | 1 16 |
| Topley Co., The, laboratory and entomological supplies | 243 30 |
| Toronto and Hamilton Electric Co., laboratory supplies | 14 45 |
| Toronto Sub. Ry. Co., freight | 80 |
| Torsion Balance Co., dispensing balances, 1 at 30.00, 1 at 33.00 | 63 00 |
| Turner, R. B., & Co., laboratory supplies | 132 84 |
| United Typewriter Co., Ltd., typewriter and office supplies | 380 26 |
| Walker, H., & Sons, Metal Products, Ltd., laboratory apparatus | 45 60 |
| Wallace Printing Co., millboard, 4.50; printing, 14.69 | 19 19 |
| Ward, F. A., insect pins | 11 42 |
| Ward's Natural Science Establishment, entomological supplies | 93 36 |
| West Disinfecting Co., soap, 5 gals. at 3.40 | 17 00 |
| Whitall Tatum Co., laboratory supplies | 38 46 |
| Williams & Wilkins Co., subscriptions | 27 25 |
| Wilson, H. A., Co., Ltd., gymnasium supplies | 32 40 |
| Wilson, H. W., Co., magazines. | 14 25 |
| Wistar Institute of Anatomy and Biology, text books | 47 50 |
| Yeates & Thomas, rock salt, 100 lbs. | 1 00 |

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

#### Expenses, Short Courses ($2,498.27)

| | |
|---|---|
| Armstrong, J., services as lecturer | 100 00 |
| Bennett, Dr. F. E., services as lecturer, 24.00; trav. expenses, 18.50 | 42 50 |
| Brethour, J. E., services as lecturer | 15 00 |
| Canadian Baptist, advertising | 2 16 |
| Canadian Countryman Pub. Co., Ltd., advertising | 70 00 |
| Canada Farmers' Publication Syndicate, advertising | 80 00 |
| Catholic Record, advertising | 1 00 |
| Christian Guardian, advertising | 5 60 |
| Clark, J. W., trav. expenses, 13.70; services as lecturer, 30.00 | 43 70 |
| Cook, W. J., trav. expenses, 20.15; services as lecturer, 12.00 | 32 15 |
| Craig, W. J., services as lecturer | 10 00 |
| Day, G. E., services as lecturer | 20 00 |
| Donovan, H. B., advertising | 50 40 |
| Dunn, J. F., services as lecturer | 40 00 |
| Farmers' Advocate, advertising | 93 50 |
| Farmers' Sun, advertising | 4 20 |
| Fisher, P. A., trav. expenses | 4 40 |
| Gammage, W. W., trav. expenses | 8 55 |
| Globe Printing Co., advertising | 7 00 |
| Grooves, W. E., trav. expenses | 7 15 |
| Guelph Herald, Ltd., advertising 51.00; printing, 507.73 | 558 73 |
| Guelph Lumber Co., lumber | 73 47 |
| Hales, E. A., services as lecturer | 50 00 |
| Horticultural Pub. Co., Ltd., advertising | 111 90 |
| Kerchner, F., trav. expenses | 11 05 |
| Maclean Publishing Co., Ltd., advertising | 179 20 |
| Montreal Star Publishing Co., Ltd., advertising | 84 00 |
| Moore, H. J., trav. expenses | 15 65 |
| O.A.C. Review, advertising | 50 00 |
| Oke, R., services as lecturer | 32 50 |
| Pellett, F. C., services as lecturer | 100 00 |
| Presbyterian Publications, advertising | 3 36 |
| Reed, J. H., stock services | 13 00 |
| Reeves, F. O., services as lecturer, 36.00; trav. expenses, 36.15 | 72 15 |
| Rural Pub. Co., Ltd., advertising | 46 20 |
| Sanderson, N. T., services as lecturer, 18.00; trav. expenses, 11.90 | 29 90 |
| Simpson, A., trav. expenses | 5 60 |
| Stevenson, R. S., services as lecturer | 15 00 |
| Thomson, R. B., trav. expenses | 6 60 |
| Tyson, A. W., services as lecturer | 20 00 |
| Wallace Printing Co., stationery | 6 00 |
| Weir, W. A., services as lecturer | 85 00 |
| Weld, W., Co., Ltd., advertising | 245 00 |
| Whitelaw, A., services as lecturer | 5 00 |
| Yates, M., services as lecturer, 24.00; trav. expenses, 17.65 | 41 65 |

#### Apparatus, machinery, fuel and expenses for course in farm power ($500.00)

| | |
|---|---|
| Atkin, J. C., services re power course, 11 days at 2.65 | 29 15 |
| Bell Telephone Co., messages | 90 |
| Bond Hardware Co., Ltd., cotton waste, 300 lbs. at 18½c.; rope, 6¼ lbs. at 45c.; brace, 1 at 6.72 | 15 09 |
| Campbell, A. C., services as lecturer, 6 at 5.00 | 30 00 |
| Can. Customs, duty charges | 13 97 |
| Can. Fairbanks-Morse Co., Ltd., cement testing apparatus, 1 nest of sieves, 67.50; gilmore needles, 1 set 7.50; briquette moulds, 6 at 7.00 | 117 00 |
| C. P. Ry. Co., freight | 53 12 |
| Central Scientific Co., machinery supplies | 10 00 |
| Excelsior and Woodwool Co., Ltd., woodwool, 100 lbs. at 4c.; sales tax, 4c. | 4 04 |
| G. N. W. Tel. Co., messages | 3 66 |
| Gringer Co., Ltd., 6 doz. cells at 50c. | 3 00 |
| G. T. Ry. Sys., freight | 1 00 |
| Heimpal, G. M., services as lecturer and demonstrator, 7½ days at 10.00 | 75 00 |
| Imperial Oil Co., Ltd., machine oil, 25 gals. at 24½c.; gasoline, 30 gals. at 55c. | 16 63 |
| Johnston, B., Ltd., stationery | 20 55 |
| Lang, R. B., services as demonstrator | 12 00 |
| McKay, P. L., services as demonstrator | 10 00 |
| McKee, J. D., lantern slides, 6.50; chemicals, etc., 4.14 | 10 64 |
| Penfold Hardware and Carriage Co., Ltd., oil, etc. | 19 50 |
| Regent Theatre, rent of theatre | 40 00 |
| Robson Motor Corporation, socket wrenches, 1 set | 5 50 |
| Sun Drug Co., lantern plates, etc. | 1 75 |
| Wallace Printing Co., printing | 7 50 |

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

#### Temporary assistance ($3,998.09)

| | |
|---|---|
| Amos, T. E., services as painter, 36½ days at 3.50 | 127 75 |
| Buckley, I. R., services as janitor, 12 months at 78.00 | 936 00 |
| Cabeldu, C. V., services as office assistant, 6 days at 3.50 | 21 00 |
| Chapman, F. M., services as lecturer, 1 month | 100 00 |
| Crawford, R. S., services as carpenter, 24 days at 3.75 | 90 00 |
| Cruickshanks, O., services as director of home economics, 9 days at 9.00 | 81 00 |
| Dall, J., services as cook, ½ month at 25.00 per month | 12 50 |
| Day, J. E., services as labourer, 24 days at 2.50 | 60 00 |
| Daymond, P., services as carriage driver, 43 days at 1.50 | 64 50 |
| Gandier, G. H., services (president's office), 26 days at 6.00 | 156 00 |
| Gibson, H., services in dining hall, 13 days at 2.00 | 26 00 |
| Godfrey, A., services as labourer, 24 days at 2.50 | 60 00 |
| Gordon, C., services as nurse at 28.00 per week | 106 00 |
| Hall, C. F., services as painter, 374 hours at 35c. | 131 10 |
| Howard, F., services as labourer, 7 days at 1.50 | 10 50 |
| Iveson, E. H., services lecturing | 60 00 |
| Jamieson, M. C., services as clerk, 28 days at 2.50 | 70 00 |
| Jennings, R. J., services as labourer, 10½ days at 2.50 | 26 25 |
| Kerley, A., services as labourer, 1 month 7 days at 25.00 per month | 30 82 |
| Klein, A. L., services as blacksmith, 41 days at 3.50 | 143 50 |
| La Fontaine, E., services as labourer, 104 hours at 30c. | 31 20 |
| Lansing, G. A., services as painter, 92 days at 3.50 | 322 00 |
| Lewis, R. M., services as lecturer, 3 months | 100 00 |
| McDonald, E. M., services as nurse at 28.00 per week | 95 40 |
| McPhail, R. G., services as stenographer, 271 days at 1.50 | 406 50 |
| Miller, B., services as nurse at 28.00 per week | 74 00 |
| Mutrie, G., services as clerk, 1½ days at 2.50 | 3 75 |
| Old, G. T., services as lecturer, 1 month | 50 00 |
| Philpot, J., services delivering express to and from city to college, 12 months at 30.00 | 360 00 |
| Plant, F. M., services as stenographer, 2 months at 800.00 per annum | 134 00 |
| Reck, F. M., services in dining hall, 4½ days at 1.00 | 4 50 |
| Sutton, R. G., services as clerk, 13 days at 2.50 | 32 50 |
| Taylor, E. D., services as clerk, 27 days at 1.50 | 40 50 |
| Wilson, E., services as labourer, 1 month 7 days at 25.00 per month | 30 82 |

#### Purchase and maintenance of automobiles, trucks and tractors, ($458.09)

| | |
|---|---|
| Commercial Motor Bodies and Carriages, Ltd., auto repairs | 2 53 |
| Guelph Tire Sales and Vulcanizing Co., auto supplies and repairs | 176 91 |
| Imperial Oil, Ltd., gasolene, 3 gals. at 32c., 154 gals. at 37c. | 57 94 |
| Robson Motor Corporation, auto supplies and repairs | 220 71 |

#### Student labour ($3,961.04)

| | |
|---|---|
| Student labour | 3,961 04 |

#### Travelling expenses and extra lectures ($2,373.31)

| | |
|---|---|
| Baker, A. V., trav. expenses | 30 05 |
| Ballantyne, J., services as lecturer | 10 00 |
| Blackwood, W., trav. expenses | 4 35 |
| Brown, J. G., services as lecturer | 10 00 |
| Bryant, R., trav. expenses | 25 90 |
| Burns, R. W., services as lecturer | 10 00 |
| Caesar, L., trav. expenses | 29 00 |
| Clary, A. G., do | 10 15 |
| Cochrane, R. B., services as lecturer | 10 00 |
| Cody, H. J., services as lecturer | 5 00 |
| Coke, J., trav. expenses | 12 65 |
| Crechman, G. C., do | 657 81 |
| Crow, J. W., do | 75 74 |
| Davey, A., do | 53 35 |
| Davidson, M. B., services as lecturer | 10 00 |
| Dean, H. H., trav. expenses | 5 30 |
| Edwards, G. H., do | 16 15 |
| Fulmer, H. L., do | 9 40 |
| Galbraith, K. T., do | 14 45 |
| Gandier, S. H., do | 5 00 |
| Gardiner, J., do | 7 45 |

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

#### Travelling expenses and extra lectures.—Continued.

| | | | |
|---|---|---|---|
| Gauby, L., trav. expenses | 7 60 | Neilson, J. A., trav. expenses | 99 40 |
| Graham, R. R., do | 13 85 | Nelson, S. B., services as lecturer | 10 00 |
| Graham, W. R., do | 191 56 | Pearce, T. W., do | 10 00 |
| Grimes, M., do | 23 15 | Pearson, E. E., do | 5 00 |
| Harcourt, R., trav. expenses | 31 15 | Reed, J. H., trav. expenses | 14 45 |
| Hepburn, H. A., do | 4 45 | Reilly, E. E., do | 29 05 |
| Howitt, J. E., do | 140 06 | Reynolds, J. B., do | 45 45 |
| Joliffe, R. D., services as lecturer | 20 00 | Riley, C. W., do | 11 65 |
| Jones, D. H., trav. expenses | 112 63 | Sackville, J. B., do | 97 90 |
| Langford, F. W., services as lecturer | 10 00 | Slater, A. E., services as lecturer | 10 00 |
| Leckie, W., do | 10 00 | Springer, S., trav. expenses | 25 30 |
| Little, G. A., do | 10 00 | Squirrell, W. J., do | 28 70 |
| Lee, G. M., trav. expenses | 10 00 | Stevenson, E. J., do | 13 00 |
| Lund, T. H., do | 16 35 | Stone, R. E., do | 26 30 |
| Mason, A. W., do | 12 95 | Thomas, E., services as lecturer | 10 00 |
| McIntosh, C. F., services as lecturer | 10 00 | Tomlinson, A. H., trav. expenses | 23 30 |
| McIntyre, E. A., do | 10 00 | Toole, W., do | 174 56 |
| McMillan, J. W., do | 10 00 | Tucker, Canon, services as lecturer | 5 00 |
| Michael, G. W., trav. expenses | 11 25 | Unwin, G. H., trav. expenses | 5 30 |
| Montgomery, M., do | 12 70 | Whitelock, J. E., do | 12 50 |
| Munro, A. D., do | 14 00 | Zavitz, C. A., do | 23 00 |

#### Library ($1,999.90)

| | | | |
|---|---|---|---|
| Allen, T., books | 6 70 | Methodist Book and Publishing House, bookbinding | 379 05 |
| American Chemical Society, magazine subscription | 10 92 | McGraw-Hill Book Co., Inc., book | 1 80 |
| American Poultry Association, cloth standards, 2 at 1.68 | 3 36 | National Education Association of the U.S.A., membership dues | 9 00 |
| Anderson, C., & Co., books | 4 45 | National Typewriter Co., Ltd., library supplies | 2 50 |
| Bond Hardware Co., Ltd., padlocks, 3½ doz. at 7.00; 1 bottle polish, 50c.; cedar mop polish, etc., 4.55 | 29 55 | Nelles, C. L., books, papers, etc. | 37 14 |
| Can. Annual Review, Ltd., book | 6 22 | Postmaster, postage stamps | 22 00 |
| Can. Express Co., charges | 10 12 | Root, A. T., & Co., books | 36 40 |
| C. N. R. Express Co., charges | 35 | Ryerson Press, The, books | 360 48 |
| Copp, Clark Co., Ltd., books | 2 00 | Stechert, G. E., & Co., books | 239 81 |
| Crechman, G. C., books | 293 25 | Sundry newspapers and periodicals, etc., subscriptions | 266 09 |
| Dawson, W., & Sons, Ltd., books | 172 20 | Toronto Alumni Association, subscription and fees | 2 00 |
| Dom. Express Co., charges | 1 40 | United Publishers of Canada, Ltd., books | 10 00 |
| Eaton, T., Co., Ltd., books | 18 41 | Wesley, W., & Son, books | 1 99 |
| G. T. Ry. Sys., freight | 6 56 | Williams & Williams Co., journal | 12 50 |
| Heaton's Agency, books | 2 12 | Wilson, H. W., Co., books | 16 65 |
| Johnston, B., Ltd., library supplies | 8 65 | | |
| Library of Congress, printed catalogue cards | 16 40 | | |
| Macmillan Co. of Canada, Ltd., books | 9 83 | | |

#### Expenses College Judging Team, Chicago Live Stock Exhibition ($400.00)

| | | | |
|---|---|---|---|
| Travelling Expenses:— | | King, S. W. | 80 00 |
| Hood, G. B. | 80 00 | Knox, R. G. | 80 00 |
| Hooper, W. C. | 80 00 | Wiggins, F. A. | 80 00 |

#### Scholarships ($100.00)

| | | | |
|---|---|---|---|
| Scholarships:— | | Kinney, T. J. | 10 00 |
| Balch, R. E. | 10 00 | Leaver, L. H. | 10 00 |
| Emigh, G. M. | 10 00 | Low, J. H. | 10 00 |
| Graham, A. J. | 10 00 | Riddell, W. R. | 10 00 |
| Hart, D. H. | 10 00 | Stafford, E. R. | 10 00 |
| Hocking, R. A. | 10 00 | | |

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

**Telephone service, rent, etc. ($721.17)**

| | |
|---|---|
| Bell Telephone Co., Ltd., of Canada, rental of instruments | 721 17 |

**Furnishings and repairs ($7,191.94)**

| | |
|---|---|
| Adie, W., services as carpenter, 14 days at 3.50 | 49 00 |
| Alderson, Hammond & Ritchey, Ltd., brushes, 1 at 4.00, 1 at 4.50 | 8 50 |
| Amos, T. E., services as carpenter, 39 days at 3.25, 66 days at 3.50 | 357 75 |
| Anderson, C., & Co., paper napkins, etc., 19.10; 2 doz. plates at 15c. | 19 40 |
| Aster Window Cleaning Co., window and sash repairs | 10 20 |
| Bard, G. W., picture frames, etc., 25.45; upholstering, 4.50 | 29 95 |
| Benson Bros., jar rings, 2 gross | 6 00 |
| Board of Light and Heat Commissioners, electrical repairs | 76 74 |
| Bond Hardware Co., stove repairs, 96.52; kitchen supplies, 35.04; latches, 24 at 40c., 1 doz. at 4.50; screen doors, 1 at 4.50, 1 at 5.30; nails, 3 kegs at 5.90 to 7.50; glass, 53.36; cable, 500 ft. at 3.60; sundry hardware, 145.92; plumbing supplies, 99.07; clothes baskets, 4 at 3.00; horse shoes, 39 lbs. at 12c.; brushes, 1 at 9.00, 1 at 7.00, 1 at 3.90; calks, 100 at 3.00, 100 at 3.20; rope, 14 lbs. at 45c.; lock, keys, etc., 18 doz. at 1.05 to 6.40; paints, oil, etc., 209.55 | 767 39 |
| Brown Bros., Ltd., sundry furnishings | 3 25 |
| Bunner, W. R., services as carpenter, 5½ days at 3.00 | 16 50 |
| Cam Fish Co., Ltd., lamps, 950 at 28.40, 600 at 34.08 | 474 28 |
| Can. Express Co., charges | 12 89 |
| Can. General Electric Co., Ltd., electrical supplies and repairs | 13 64 |
| Can. Telephone Co., Ltd., repairs | 2 32 |
| C. P. Ry. Co., freight | 16 28 |
| Central Scientific Co., charts | 4 55 |
| Cole Bros., & Scott, oil cloth, 21 yds. at 70c.; 7 yds. at 80c.; spools thread, 13 at 10c.; sundries, 1.95; ticking, 53¾ yds. at 85c., 26¾ yds. at 75c. | 89 53 |
| Commercial Oil Co., Ltd., floor oil, 90 gals. at 80c., 2 barrels at 5.00; tax, 35c. | 82 35 |
| Co-Operative Supply Dept., 1 metal scrub mat | 2 60 |
| Crawford, R. S., services as carpenter, 7 days at 3.00, 7 days at 3.75 | 47 25 |
| Cronk & Buchanan Hardware Co., sundry hardware and furnishing, 61.57; dusto, 1 bbl., 4.75; nails, 1 keg at 5.60, 1 keg at 6.35; putty, 500 lbs. at 8.25 cwt.; brushes, 1 doz., 35.00 | 154 52 |
| Crowe's Iron Works, Ltd., castings, 120 lbs. at 7c. | 8 40 |
| Dept. of Soldiers' Civil Re-establishment, brooms, 3 doz. at 8.50, 5 doz. at 7.75, 1 at 7.25 | 71 50 |
| Dockslater, R. H., painting tank, contract | 275 00 |
| Dom. Express Co., express charges | 14 35 |
| Dom. Linen, Ltd., damask, 27 yds. at 1.50; towels, 10 doz. at 4.35; sales tax, 1.68 | 85 68 |
| Dom. Rubber System, Ontario, Ltd., hot water hose, 50 at 71c.; 2 couplings at 90c; sales tax, 29c. | 28 88 |
| Dunlop Tire and Rubber Goods Co., Ltd., reliance tape, 10 lb. at 89c.; sales tax, 9c. | 8 99 |
| Eaton, T., Co., Ltd., lamps, 1 at 11.75, 1 at 11.50; sundry furnishings, 7.95; spreads, 42 at 3.00, 6 at 3.50; towels, 2 prs. at 2.50, 1 pr. at 1.75; crockeryware, 67.85; photo album, 12.80; mattresses, 24 at 11.75; armchairs, 36 at 3.35; shadow cloth, 27 yds. at 3.00 | 749 20 |
| Foster, T., services as tinsmith, 4 hrs. at 80c. | 3 20 |
| Frank & Schuett, plumbing repairs | 35 26 |
| Garden City Paper Mills Co., Ltd., toilet paper, 10 cases at 23.75 3-5 | 237 56 |
| Gemmell, T. H., & Co., cleaning curtains, 8 prs. at 75c. | 6 00 |
| Goldie & McCulloch Co., Ltd., ammonia machinery plant repairs | 51 35 |
| Gowans, Kent Co., Ltd., dining room supplies | 152 58 |
| Gowdy Bros., drain tile, 60 ft. at 5c. | 3 00 |
| G. T. Ry. Sys., freight | 25 82 |
| Griffin, T., castings, etc. | 9 50 |
| Guelph Herald, Ltd., 250 menu cards | 14 03 |
| Guelph Lumber Co., lumber | 233 18 |
| Guelph Paper Co., wrapping paper, 357 lbs. at 7½c. to 16c.; paper bags, 10.85; sales tax, 6c. | 49 50 |

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

#### Furnishings and repairs.—Continued.

| | |
|---|---|
| Hood & Bennallick, crockeryware, etc. | 39 10 |
| House, G., harness repairs | 75 |
| Imperial Oil Co., oil, grease, etc. | 8 20 |
| Jenkins Bros., Ltd., plumbing supplies and repairs | 19 18 |
| Kirby & Co., sheet packing, 9⅜ lbs. at 1.40 | 13 13 |
| Klein, A. L., services as blacksmith, 73 days at 3.50 | 255 50 |
| Lafontaine, L. N. E., repairs to robes | 18 00 |
| Lowe Bros., Ltd., spar varnish, 6 gals. at 6.00 | 36 00 |
| Macdonald, D. E., & Bros., wallpaper, 47.20; cuffs, 18 prs. at 40c., 8 prs. at 50c.; collars, 34 at 35c., 4 at 25c.; felt, 2 yds. at 2.50; cambric, 12 yds. at 40c.; gingham, 18 yds. at 40c.; towels, 4 prs. at 4.00, 4 prs. at 1.00; towelling, 30 yds. at 50c., 12 yds. at 25c.; sundries, 11.60; dresses, 12 at 3.50, 2 at 3.75; coats, 42 at 2.75; aprons, 68 at 1.75 to 2.25 | 427 40 |
| Mack, C. W., rubber stamps | 4 78 |
| Mahoney, J. J., plasterers' repairs | 25 60 |
| Malott, J., services whitewashing, 32 days, at 5.00 | 160 00 |
| Masco Co., Ltd., electrical repairs | 130 95 |
| McCallum, I. S., awning repairs, 22.35; 1 awning, 9.10 | 31 45 |
| McCormack & Robinson, garbage cans, 4 at 5.00; installing furnace, 87.50; garbage can repairs, 7.35; kitchen utensils repairs, 3.80 | 118 65 |
| McKay School Equipment, Ltd., bottles, 1 doz. | 1 85 |
| McKee, J. D., furnishing supplies | 70 |
| McKenzie, D., Machinery Co., dining hall repairs | 3 12 |
| Moore & Armstrong, towelling, 6 yds. at 1.00; pillow cotton, 20 yds. at 69c.; flannelette, 5½ yds. at 59c.; sundries, 1.08; towelling, 36 yds. at 39c. | 38 17 |
| Moore, B., & Co., Ltd., oil finish, 45 gals. at 2.50 | 112 50 |
| Morrison, J., Mfg. Co., Ltd., 1 mirror, 11.50; electric shade, 10.00; toilet paper holder, 90c.; plumbing repairs, 11.30 | 33 70 |
| Mueller, H., Mfg. Co., Ltd., plumbing repairs, etc. | 4 09 |
| Nelles, C. L., wall and ceiling paper | 67 80 |
| Northern Electric Co., Ltd., electrical supplies | 19 08 |
| Pathescope of Canada, Ltd., pathescope repairs | 4 25 |
| Patrick, E. J., mattresses, 3 at 8.00; bed castors, 12 sets at 75c. | 33 00 |
| Penfold Hardware and Carriage Co., paints, oils, etc., 174.37; glass, 66.66; carriage repairs, 5.00 | 246 03 |
| Ryan, G. B., & Co., marquisette, 60 yds. at 59c.; cambric, 3¼ yds. at 39c.; gingham, 7 yds. at 45c. | 39 82 |
| Scarfe & Co., paint, oil, etc. | 62 75 |
| Secord, P. H., & Sons, Construction Co., Ltd., roof repairs | 37 20 |
| Simpson, R., Co., Ltd., scrim, 45 yds. at 1.35; chintz, 2½ yds. at 3.75 | 70 13 |
| Singer Sewing Machine Co., Inc., machine supplies | 65 |
| Sparrow, G., & Co., kitchen and cooking supplies | 113 75 |
| Steele, J., Ltd., wire guage | 16 |
| Stevenson & Malcolm, Ltd., electrical and plumbing repairs | 33 75 |
| Stewart, R., Ltd., lumber | 257 81 |
| Stone Estate, ceiling repairs | 10 00 |
| Stuart, W. W., electrical supplies | 32 50 |
| Sweeney, J., harness repairs | 7 30 |
| Swindell, W., services as carpenter, 14 days at 3.75 | 52 50 |
| Taylor, Forbes Co., Ltd., galv. pipe, 141 ft. 8 inch, at 14.28 per 100 feet; plumbing supplies, 14.84 | 35 05 |
| Tilt, J. F., repairs to armchair, 6.50; repairs to mattress, 116.75 | 123 25 |
| Toronto Suburban Ry. Co., freight charges | 1 56 |
| United Typewriter Co., Ltd., rubber key tops, 1 set 3.50; typewriter, 121.50 | 125 00 |
| Warren, J. D., steel mott | 2 50 |
| Wilson, W. C., & Co., tank repairs, etc., 13.65; plumbing repairs, etc., 10.56 | 24 21 |
| Woolworth, F. W., Co., Ltd., glasses, 4 doz at 30c. | 1 20 |

#### Sewage ($960.00)

| | |
|---|---|
| Quarrie, J., services at 80.00 per month | 960 00 |

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

**Feed for horses ($165.99)**

| | |
|---|---|
| Hewer Seed Co., rolled oats, 3,455 lbs. at 2.70 to 4.50; bran, 1,300 lbs. at 2.40 to 3.25 | 165 99 |

**Travelling and other expenses in connection with potato disease work ($380.15)**

| | | | |
|---|---|---|---|
| Evans, W. G., trav. expenses | 101 05 | Squirrell, W. J., trav. expenses | 5 80 |
| Howitt, J. E., do | 175 25 | Stone, R. E., do | 98 05 |

**Contingencies ($1,349.88)**

| | | | |
|---|---|---|---|
| Bard, G. W., frames, 4 at 1.85 | 7 40 | Hayner, N. C., Co., vermin killer, 9 gals. at 3.00 | 27 00 |
| Beattie, W. H., drugs, chemicals, etc. | 2 30 | Hodder & Stoughton, Ltd., subscription | 4 70 |
| Bell Telephone Co., messages | 61 50 | Hydro-Electric Power Commission, inspectors' fees, etc. | 7 10 |
| Bond Hardware Co., Ltd., hardware | 95 | International Ry. Pub. Co., Ltd., Can. official railway guide, subscription | 5 00 |
| British and Colonial Press, Ltd., photos, 7 at 1.00 | 7 00 | Kelly, C. W., & Son, tuning piano | 9 00 |
| Brown, J., cartage | 65 | Kelso Printing Co., printing survey cards for C. N. E. | 63 45 |
| Can. Express Co., charges | 9 15 | McKee, J. D., drugs, chemicals, etc. | 34 81 |
| C. P. R. Co.'s Tel., messages | 57 36 | Occomore, H., label holders, 2 doz. at 1.50 | 3 00 |
| C. P. Ry. Co., freight | 9 46 | Postmaster, money order charges | 76 |
| Dominion Bank, exchange charges | 540 10 | Reynolds & Son, sign | 10 00 |
| Dom. Express Co., express charges, 16.23; exchange charges, 150.15 | 166 38 | Ritchie, J., livery hire | 2 00 |
| Doran, G. H., Co., subscription | 4 36 | Savage & Co., engravings, 10 at 1.00 | 10 00 |
| Dudgeon, J., livery hire | 1 75 | Stewart, A., chemists' supplies | 2 90 |
| Dudgeon, T., do | 1 00 | Vernon, H., & Sons, directories, 2 copies at 4.00 | 8 00 |
| Garden City Paper Mills Co., paper towels, 6 cases at 13.50 | 81 00 | West Disinfecting Co., disinfectants, 24.00; liquid soap, 44 gals. at 2.35 | 127 40 |
| Gilchrist, J., flowers | 7 00 | Williamson, R., rent of sheds | 12 00 |
| G. N. W. Tel. Co., messages | 38 03 | | |
| Goetz, J., livery hire | 1 00 | | |
| G. T. Ry. Sys., freight | 3 37 | | |
| Guelph Herald, Ltd., subscription | 3 00 | | |
| Guelph Street Ry., car tickets | 20 00 | | |

**To rebate fees of students at the Ontario Agricultural College who have served overseas, and who are not receiving vocational training assistance ($3,755.00)**

| | |
|---|---|
| Rebate of fees | 3,755 00 |

### Macdonald Institute and Hall,

**Salaries ($27,467.08)**

| | | | |
|---|---|---|---|
| Olive Cruickshank: | One month's salary as | Director of Home Economics | 324 00 |
| M. U. Watson: | Ten do | do do | 2,333 00 |
| J. M. Roddick: | Twelve do | Instructor in Domestic Science | 2,000 00 |
| H. T. Job: | do | do Normal Methods | 1,800 00 |
| A. Dickey: | do | do Domestic Art | 1,800 00 |
| Grace Conover: | do | Asst. Inst. in Domestic Art | 1,500 00 |
| G. B. Doughty: | do | do Domestic Science | 1,500 00 |
| Dr. Annie Ross: | do | Lecturer in Physiology, Home Nursing, Teacher of Drill, etc. | 1,600 00 |
| J. Bradley: | do | Instructor in Laundry and Household Administration | 1,400 00 |
| A. I. Strachan: | do | Supervisor of Home Practice | 900 00 |
| N. Mills: | do | Stenographer | 770 00 |
| A. Clark: | do | Engineer | 1,600 00 |
| P. Gauld: | do | Stoker | 960 00 |

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

### Macdonald Institute and Hall.—Continued.

#### Salaries.—Continued.

| | | | |
|---|---|---|---|
| C. Stauffer: | Twelve months' salary as | Janitor | 950 00 |
| Teresa Sheedy: | do | Janitress | 700 00 |
| K. I. Fuller: | do | Lady Supt., Macdonald Hall | 1,312 00 |
| H. Hepburn: | do | Housekeeper, do | 1,200 00 |
| E. Spiars: | do | Janitor, do | 950 00 |
| J. Kerby: | do | Gardener and Supt. of Grounds | 950 00 |
| Domestic Help, pay lists | | | 2,918 08 |

#### Expenses ($31,089.31)

Bread, meat, groceries, furnishings, repairs, engine room supplies and fuel, and labour on grounds ($27,095.44)

| | | | |
|---|---|---|---|
| Acker Furniture Co., mirror | 5 00 | | |
| Allan, E., roof repairs | 23 00 | | |
| Amos, T. E., services as carpenter, 4 days at 3.50 per diem | 14 00 | | |
| Anderson, C., & Co., plates, 10 at 7c. | 70 | | |
| Barber, C. W., sausage, 16¼ lbs. at 34c. | 5 53 | | |
| Bard, G. W., cleaning curtains, 15 hrs. at 1.00 | 15 00 | | |
| Bell Telephone Co., Ltd., messages | 3 90 | | |
| Bennett & Wright Co., Ltd., plumbers' supplies, etc. | 19 35 | | |
| Black, A., fish | 116 90 | | |
| Blakeslee, G. S., & Co., Ltd., machinery parts | 2 15 | | |
| Board of Heat and Light Commission, gas | 366 01 | | |
| Bond Hardware Co., Ltd., batteries, 48 at 45c. to 50c.; yale door checks, 2 at 11.25 and 13.00; locks, 2 at 5.00; caster wheels, 400 at 12½c.; kitchen supplies, etc., 42.91; sundry hardware, 27.31; engine room supplies, 42.15; paints, oil, etc., 42.05 | 261 77 | | |
| Cam Fish Co., Ltd., electrical supplies | 136 32 | | |
| Canada Customs, duty charges | 413 51 | | |
| Can. Express Co., charges | 12 04 | | |
| Can. Gen. Electric Co., electrical supplies | 25 62 | | |
| C. P. Ry. Co., freight | 2 20 | | |
| Catto, J., & Son, table cloths, 13 at 15.00 and 30.00; spreads, 1 doz. at 39.00, 2 at 7.50 each | 294 00 | | |
| Chittick, F., raspberries, 86 boxes at 25c. | 21 50 | | |
| Corneil, G., honey, 300 lbs. at 24c | 72 00 | | |
| Cronk & Buchanan Hardware Co., hardware, paints, oil, etc. | 9 10 | | |
| Dairy Dept., O.A.C., cream, 497 qts. at 50c.; cheese, 120 pkgs. at 10c. to 15c.; skim milk, 300 lbs. at 30c. | 264 00 | | |
| Davies, W., Co., Ltd., beef, 9.423 lbs. at 17c. to 27½c.; mutton, 609 lbs. at 12½c. to 25c.; liver, 181 lbs. at 6c. to 32c.; bacon, 475¾ lbs. at 39½c. to 49½c.; hearts, 103½ lbs. at 12c. to 20c.; veal, 433 lbs. at 20c.; tongues, 81 lbs. at 24½c. to 36½c.; sausage, 162 lbs. at 17½c. to 21c.; ciscoes, 45 lbs. at 18½c.; finnan haddie, 45 lbs. at 12c.; shortening, 82 lbs. at 27¾c. to 28c.; ham, 472 lbs. at 29c. to 48c.; freight charges, 94c.; sales tax, 1.25 | | 2,673 | 67 |
| Dominion Bank, exchange charges | | 462 | 34 |
| Dom. Express Co., charges | | 6 | 20 |
| Dominion Linens, Ltd., damask, 9 yds. at 1.25; slips, 1⅓ doz. at 4.00 to 5.80; table cloths, 12 at 6.50; cotton, 24 yds. at 50c.; napkins, 23 doz. at 3.75 to 9.50; towels, 12 5-6 doz. at 3.40 to 12.00; shees, 2 doz. at 21.00 and 24.00; towelling, 65 yds. at 30c. to 75c.; sales tax, 77c. | | 360 | 62 |
| Doughty & Son, potatoes, 50 bags at 1.95 | | 97 | 50 |
| Electric Boiler Compound Co., oil, 15 gals. at 80c.; sales tax, 8c. | | 12 | 08 |
| Farm Dept., O.A.C., milk, 29,533 lbs. at 2.80, 68 qts. at 7c. | | 831 | 68 |
| Fish, F. A., Coal Co., Ltd., coal, 386 tons, 900 lbs. at 6.40, 109 tons, 1,000 lbs. at 7.43 | | 3,286 | 86 |
| Fuller, K. T., trav. expenses | | 8 | 85 |
| Garlock Packing Co., boiler packing, 21 11-16 lbs. at 55c. to 1.56; sales tax, 9c. | | 25 | 38 |
| Goldie, J., Co., Ltd., flour, 4,511 lbs. at 5.15 to 7.46 cwt.; bread, 4,214 loaves at 18c.; bran, 50 lbs. at 2.80 cwt. | | 1,025 | 61 |
| Gowans, Kent & Co., Ltd., water bottles, 1 doz. at 12.30; crockeryware, 807.37 | | 819 | 67 |
| Gowdy Bros., cement, 2 sacks at 90c. | | 1 | 80 |
| G. T. Ry. Sys., freight | | 1,588 | 46 |
| G N. W. Tel. Co., messages | | 1 | 64 |

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

### Macdonald Institute and Hall.—Continued.

Expenses.—Continued.

Gringer Co., Ltd., batteries, 10 at 50c ..... 5 00

Guelph Creamery Co., butter, 4,065 lbs. at 55c. to 68c. ..... 2,569 96

Guelph Ice Co., ice, 120,000 lbs. at 20c. and 25c. cwt. ..... 270 00

Guelph Lumber Co., lumber .. 2 40

Guelph Paper Co., napkins, paper, etc. ..... 33 53

Guelph Soap Co., 5,397 lbs. at 11½c.; sales tax, 1.31 ..... 621 96

Hayhoe, R. B., & Co., tea, 400 lbs. at 45c. ..... 180 00

Hayner, N. C., Co., disinfectants, 5 gals. at 3.00 ..... 15 00

Hepburn, H. A., trav. expenses 8 45

Hepburn, T., raspberries, 36 boxes at 26c. ..... 9 36

Hiscox Bros., crockery and glassware ..... 22 04

Hood & Benalick, biscuits, 285¾ lbs. at 15c. to 75c.; bananas, 18 doz. at 40c., 18 bunches at 3.50 to 6.25; soap, 3 cases at 6.00, 2,850 lbs. at 10c., 288 cakes, 5c.; spices, 13 lbs. at 60c. to 1.00; currants, 99 lbs. at 22c.; vinegar, 60 gals. at 38c. to 42c.; sundry fruits and vegetables, 142.18; oranges, 31 cases at 8.00 to 11.00, 76 doz., 50c. to 75c.; eggs, 570 doz. at 50c. to 80c.; tapioca and sago, 150 lbs. at 14c.; cocoa, 35 lbs. at 35c.; peanut butter, 10 lbs. at 30c.; cranberries, 1 bbl. at 17.50, 1 bus. at 7.50; cleaning material, 183.20; lemons, 49 doz. at 40c. to 50c., 4⅓ cases at 6.00 to 10.50; raisins, 336 lbs. at 10c. to 30c., 180 pkgs. at 20c; oleomargarine, 225 lbs. at 43c. to 45c.; cream of tartar, 4 lbs. at 75c.; cheese, 529 lbs. at 25c. to 29c.; sugar, 6,450 lbs. at 9.20 to 14.00 cwt.; coffee, 550 lbs. at 40c. to 50c.; cereals, 302 pkgs at 14c. to 15c., 575 lbs. at 5c. to 9½c., 3 bbls. at 7.50 to 10.50; salt, 2 bbls. at 3.00 and 3.50, 96 bags at 15c. to 18c.; sundries, 142.89; canned vegetables, 302 doz. at 1.40 to 2.30; matches, 1 case at 12.20; starch, 436 lbs. at 10c. to 15c.; beans, 342 lbs. at 7.50 to 8.34 cwt.; cups and saucers, 5 doz. at 3.00; syrup, 3 cases at 6.25 and 6.30, 120 lbs. at 12c. and 14c., 3 doz. at 2.75; macaroni, 162 pkgs. at 11c. and 15c.; eggo, 120 lbs. at 40c.; jelly, 65 doz. at 1.50 to 3.00; flavoring essences, 40 bottles at 75c.; peel, 5 lbs. at 45c.; brooms, 1 doz. at 9.00; pepper, 31 lbs. at 35c. to 75c.; canned fish, 52 doz. at 2.64 to 4.85, 100 tins at 22c.; rice, 225 lbs. at 9½c. to 18c.; barley, 100 lbs. at 6½c. and 7c.; dried fruits, 594 lbs. at 18c. to 45c.; baking soda, 1 case at 6.00; klim, 10 cases at 27.00 and 28.00; pickles, 1 pail at 7.00; canned fruit, 15 cases at 3.60 to 8.50; blue, 48 pkgs. at 7c.; mustard, 10 lbs. at 40c.; sage, 25 lbs. at 14c.; peanuts, 15 lbs. at 40c.; gelatine, 6 doz. at 3.00 ..... 5,286 69

Horticultural Dept., O.A.C., beets, 26 bus. at 60c.; carrots, 25 bus. at 45c.; cabbage, 28 5/6 doz. at 60c. to 4.20; onions, 8 bus. at 1.50; sundry vegetables, 48.52; apples, 27 bus. at 1.25 to 1.75, 30 baskets at 60c. to 1.50; tomatoes, 5⅔ bus. at 1.00, 6 bas. at 25c.; celery, 48 doz. at 60c.; lettuce, 119½ doz. at 30c. and 60c.; rhubarb, 28½ bus. at 50c. to 1.00; plums, 29 bas. at 50c.; asparagus, 39 11/12 doz. at 60c. and 80c.; strawberries, 381 boxes at 17c. ... 439 46

Huether & Todd, ham, 37½ lbs. at 27½c.; basket, 15c. ..... 10 47

Imperial Mfg. Co., packing for faucets, 2.70; bath cocks, 81.00 ..... 83 70

Johnson Bros., beef, 142 lbs. at 23c. ..... 32 66

Kelly, C. W., & Son, tuning and repairing pianos ..... 8 50

Kinnear, T., & Co., canned plums, 20 doz. at 2.50; canned strawberries, 10 doz. at 4.75; plum jam, 60 tins at 90c. ... 151 50

Klein, A. L., services as blacksmith, 3 days at 3.50 per day 10 50

Law, F. I., fish, 1,039 lbs. at 15c. to 25c. ..... 188 17

Macdonald, D. E., & Bros., Ltd., collars, 36 at 15c. and 35c.; shades, 30 at 1.56; flannelette, 30 yds. at 25c. to 40c.; thread, 84 spools at 10c.; dresses, 18 at 3.50 to 3.75; cuffs, 32 at 35c. to 50c.; lawn, 18 yds. at 25c. to 30c.; cotton, 20 yds. at 10c. to 20c.; muslin, 15 yds.

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

### Macdonald Institute and Hall.—Continued.

#### Expenses.—Continued.

| | |
|---|---|
| at 35c.; towelling, 18½ yds. at 1.00; aprons, 84 at 1.75 to 2.75; shade, etc., repairs, 6.70; ties, 26 at 25c. to 35c.; sundries, 20.78 | 391 03 |
| McCormack & Robinson, stove repairs, etc., 16.85; roof repairs, 69.85 | 86 70 |
| McKee, J. D., drugs, chemicals, etc. | 16 65 |
| Meriden Britannia Co., Ltd., dining-room supplies | 77 47 |
| Morduc, T. N., Coal Co., 120 tons 300 lbs. at 3.09 | 680 26 |
| Murray-Kay Co., Ltd., repp, 6 yds. at 2.75; cretonne, 17 yds. at 1.75; rugs, 2 at 57.50; chintz, 8 yds. at 1.50 | 173 25 |
| Nelles, C. L., office furniture | 5 00 |
| Northern Electric Co., Ltd., magda lamps, 200 at 38.34 | 76 68 |
| Penfold Hardware & Carriage Co., whisks, 4 at 35c.; glass, 3.78; liquid veneer, 2 bottles at 1.00 | 7 18 |
| Poultry Dept., O.A.C., chicken, 56 lbs. at 25c.; eggs, 575½ doz. at 45c. to 75c. | 331 47 |
| Robertson, G. A., cherries, 30 bas. at 1.10 | 33 00 |
| Robertson, J., Co., Ltd., plumbing repairs, etc. | 3 95 |
| Safford, G., Co., maple syrup, 26 gals. at 2.75 | 71 50 |
| Secord, P. H., & Sons, Ltd., hall repairs | 55 10 |
| Shell Bar Boico Supply, Ltd., boico, 604 lbs. at 10c. | 60 40 |
| Smith, A. W., Co., Ltd., plumbing repairs, etc. | 1 25 |
| Smith, F., cleanal, 3 boxes at 1.25; plumbing repairs, 3.00 | 6 75 |
| Sparrow, G., & Co., kitchen utensils | 114 10 |
| Standard White Lime Co., Ltd., lime, 4 bags at 50c.; sales tax, 2c. | 2 02 |
| Stewart, A., drugs, chemicals, etc. | 2 75 |
| Stewart, R., Ltd., lumber | 17 93 |
| Strome, G., cartage of coal | 694 08 |
| Sundry newspapers and periodicals, advertising, 8.83; subscriptions, 5.75 | 14 58 |
| Swift Canadian Co., Ltd., beef, 1,611 lbs. at 17½c. to 20c.; pork, 341 lbs. at 24c. to 26c.; sausage, 120 lbs. at 18c. and 18½c.; canned fruit, 14 doz. at 4.75 to 4.85, 1½ cases at 12.50; sundry meats, 1.31; hams, 181 lbs. at 24c. to 42c.; mutton, 71 lbs. at 16c.; sales tax, 19c. | 548 95 |
| Taylor-Forbes Co., Ltd., engine-room supplies | 39 99 |
| Warren, J. D., jam, 20 cases at 11.90 | 238 00 |
| White Sewing Machine Co., Ltd., machine repairs, 1.95; japanned trays, 2 7-12 doz. at 4.00 | 12 29 |
| Wilson, W. C., & Co., engine room, tank repairs, etc. | 20 19 |
| Worton, W. S., bread, 12 loaves at 28c. | 3 36 |
| Yeates & Thomas, ice cream, 47 gals. at 1.50 and 1.60; sundries, 75c. | 74 25 |

#### Maintenance of laboratories in Institute ($3.245.04)

| | |
|---|---|
| Anderson, C., & Co., crepe paper, etc., 90c.; ink, 1.50 | 2 40 |
| Bell Tel. Co., messages | 27 15 |
| Benson Bros., soap, 6 boxes at 8.25; sundry fruit, 1.90 | 51 40 |
| Bishop, J., & Son, files, 6 at 25c. | 1 50 |
| Black, A., salmon, 26½ lbs. at 23c. | 6 10 |
| Board of Heat and Light Commissioners, gas | 229 98 |
| Bond Hardware Co., Ltd., sundry hardware, 17.23; laboratory and manual training supplies, 171.26; paints, oil, etc., 19.15 | 207 64 |
| Bookaw, Eden Co., zinc cylinder, spring repairs | 21 50 |
| Can. Customs, duty charges | 2 07 |
| Can. Express Co., charges | 5 05 |
| Can. N. Express Co., do | 45 |
| C. P. Ry. Co.'s Tel., messages | 5 24 |
| Catto, J., Co., Ltd., napkins | 10 00 |
| Chase, M. J., home economic supplies | 8 00 |
| Clark, A., eggs, 3 doz. at 60c. and 80c. | 2 25 |
| "Cohens," mirror | 6 25 |
| Cole, C. F., Co., Ltd., blue-print paper | 4 10 |
| Commercial Oil Co., Ltd., motor oil, gasoline, etc. | 17 68 |
| Conover, E. H., trav. expenses | 1 65 |
| Co-operative Supply Dept., manual training supplies, 13.45; text books, 5.18 | 18 63 |
| Cronk & Buchanan Hardware Co., hardware, oil, etc. | 12 73 |
| Dairy Dept., O.A.C., cream, 8 qts. at 50c. to 70c.; cheese, 5 pkgs. at 10c. | 5 30 |

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

### Macdonald Institute and Hall.—Continued.

#### Maintenance of laboratories in Institute.—Continued.

| | |
|---|---|
| Dickey, A. V., trav. expenses .. | 9 55 |
| Dom. Express Co., charges ... | 7 86 |
| Dom. Linens, Ltd., damask, 51 yds. at 36c.; sales tax, 37c... | 18 73 |
| Eagle Lock Co., 16 keys at 25c.; 1 lock, 1.62 ..... | 5 62 |
| Eaton, T., Co., Ltd., kitchen supplies, 10.45; pins, 3 lbs. at 1.60 ..... | 15 25 |
| Farm Dept., O.A.C., milk, 533½ qts. at 7c. ..... | 37 35 |
| Fraser Hardware Co., home economic supplies ..... | 2 80 |
| French, S., nature study supplies ..... | 5 30 |
| Garden City Paper Mills Co., Ltd., paper towels, 4 cases at 13.50 ..... | 54 00 |
| Gaylord Bros., celluloid picture holders ..... | 7 11 |
| Glennie & Moore, Ltd., nucoa butter ..... | 29 70 |
| Globe Wernicke Co., Ltd., laboratory supplies ..... | 16 01 |
| Goldie, J., Co., Ltd., 1½ bags flour at 6.25 ..... | 9 88 |
| G. T. Ry. Sys., freight charges | 2 60 |
| G. N. W. Tel Co., messages ... | 30 03 |
| Gringer Co., Ltd., electrical supplies ..... | 6 95 |
| Guelph Ice Co., ice, 36,000 lbs. at 20c. and 25c. cwt. ..... | 79 50 |
| Guelph Lumber Co., lumber ... | 68 41 |
| Guelph Paper Co., paper ..... | 16 93 |
| Hiscox Bros., crockeryware ... | 14 25 |
| Hood & Benalick, sundry supplies for home economics dept. ..... | 416 55 |
| Horticultural Dept., O.A.C., sundry vegetables for home economics dept. ..... | 19 30 |
| Howden Hardware Co., rope, 92 lbs. at 42c.; sundry tools, etc., 6.60 ..... | 45 24 |
| Huether's Meat Market, sundry meats for home economics dept. ..... | 2 12 |
| Huether & Todd, sundry meats for home economics dept. ... | 30 23 |
| Independent Corp., account system, 1 copy ..... | 3 00 |
| International Ry. Pub. Co., Ltd., subscription ..... | 5 00 |
| Kelly, C. W., & Son, tuning piano ..... | 3 00 |
| Kelso Printing Co., printing... | 11 72 |
| Klein, A., services as blacksmith, 4 days at 3.50 ..... | 14 00 |
| Kloepfer Coal Co., coal, 1½ tons at 11.00 ..... | 16 50 |
| Lowe-Martin Co., Ltd., stationery ..... | 90 |
| Lund, T. H., prints, 14 at 35c. | 4 90 |
| Macdonald, D. E., & Bros., Ltd., cotton, 41 yds. at 25c.; nainsook, 10 yds. at 60c.; thread, 3 doz. reels at 1.20; towels, 1 doz. at 1.10; sundry dry goods for home economics dept., 13.93; ribbon, 7 yds. at 25c.; varnish, 1 tin at 1.25; shades, 5 at 1.45 to 5.10 .... | 61 94 |
| Masco Co., Ltd., electrical supplies ..... | 116 39 |
| McCall, D., Co., Ltd., cotton wire, 12 boxes at 95c.; tic, 2 spools at 50c. ..... | 12 40 |
| McKee, J. D., drugs, chemicals, etc. ..... | 31 99 |
| Mentor Assoc., Inc., "The Mentor," 39 copies at 20c. ... | 7 80 |
| Methodist Book and Pub. House, lantern slides ..... | 50 00 |
| Moore, R. B., nucoa butter, 60 lbs. at 30c. to 33c. ..... | 20 70 |
| Moore & Armstrong, cotton, 10 yds. at 22c. ..... | 2 20 |
| National Typewriting Co., Ltd., manual training supplies ... | 31 40 |
| Nelles, C. F., stationery, wallpaper, etc. ..... | 37 83 |
| Northern Aluminum Co., Ltd., kettles, 6 at 2.55 to 4.85..... | 22 00 |
| Occomore, H., stove and machine repairs ..... | 20 50 |
| O'Keefe's, The, photos ..... | 1 50 |
| Philip, G., & Son, Ltd., map .. | 2 89 |
| Postmaster, postage stamps ... | 210 00 |
| Poultry Dept., chicken, 140 lbs. at 25c.; eggs, 77 8/12 doz. at 45c. to 90c. ..... | 72 11 |
| Purdy, A., trav. expenses .... | 7 80 |
| Renouf, E., services as clerk at 360.00 per annum, 180.00, at 600.00 per annum, 200.00 ... | 380 00 |
| Reynolds & Son, varnish, 2 gals. at 3.60 ..... | 7 20 |
| Ritchie, F., stockingette, 4 yds. at 1.35; socks, 1 pr. at 1.50; sundries, 38c. ..... | 7 28 |
| Robertson, J., Co., Ltd., soap dishes, 2 at 75c. ..... | 1 50 |
| Ross, A., trav. expenses ..... | 29 40 |
| Russell Art Co., Ltd., gravures, prints, etc. ..... | 20 82 |
| Ryerson Press, text books .... | 5 60 |
| Simpson, Robt., Co., marquisette, 12 yds. at 98.; 2 doz. bowls at 3.00; jelly moulds, 1 doz. at 60c.; 1 comfort at 6.95; 3 mattress mats at 4.50; rugs, 2 at 65.00 and 21.00; tapestry, 11½ yds. at 3.75; repp, 2 yds. at 2.98; gimp, 20 yds. at 10c.; sales tax, 1.10.. | 177 06 |

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

### Macdonald Institute and Hall.—Continued.

#### Maintenance of laboratories in Institute.—Continued.

| | |
|---|---|
| Sloan, J., chocolate powder, 3 lbs. at 55c.; crockeryware, 7.16 | 8 81 |
| Stechart, G. E., & Co., text books and magazines on manual training | 12 80 |
| Stevenson, O. J., nature study books and supplies | 15 70 |
| Stewart, A., photo supplies | 1 20 |
| Studio, Ltd., The, manual training book | 2 80 |
| Sun Drug Co., drugs, chemicals, etc. | 2 75 |
| Sundry newspapers and periodicals, subscriptions | 2 00 |
| Sweeney, J., straps and buckles | 2 15 |
| Taylor Instrument Co., thermometers, 12 at 2.00 | 24 00 |
| Tilt, J. F., mattress repairs, 5.00; upholstering, 17.25 | 22 25 |
| Todd Bros., sundry meats | 16 47 |
| United Typewriter Co., typewriter and stationery supplies | 34 67 |
| Vernon, H., & Son, directory | 4 00 |
| Watson, M. U., trav. expenses | 59 11 |
| White Sewing Machine Co., Ltd., book and needles | 65 |
| Williams, R. S., & Sons, Co., lecture-room supplies | 30 90 |
| Wolff, L., & Co., Ltd., coloured print | 8 67 |
| Yeates & Thomas, popcorn, etc., for home economics dept. | 50 |

#### Library and stationery ($748.83)

| | |
|---|---|
| Anderson, C., & Co., stationery | 5 80 |
| Co-operative Supply Dept., stationery | 4 80 |
| Creelman, G. C., books | 385 50 |
| Guelph Herald, stationery | 27 00 |
| Kelso Printing Co., printing and stationery | 90 85 |
| National Typewriter Co., Ltd., ink, 3 tins at 2.75 | 8 25 |
| Nelles, C. L., stationery, etc. | 34 44 |
| Renouf, E., services as clerk at 360.00 per annum | 60 00 |
| Ryerson Press, books | 24 94 |
| Stechert, G. E., & Co., books and magazines | 49 85 |
| Sundry newspapers and periodicals, advertising, 1.05; subscription, 34.30 | 35 35 |
| United Typewriter Co., Ltd., typewriter and stationery supplies | 21 00 |
| Woman's Press, The, handbooks | 1 05 |

### Forestry.

#### Contingencies ($997.74)

| | |
|---|---|
| Art Metropole, artists' and draughtsmen's supplies | 22 85 |
| Bard, G. W., matting, 10 sheets at 50c. | 5 00 |
| Can. Express Co., charges | 40 |
| C. P. Ry. Co.'s Tel., messages | 26 |
| Carter's Tested Seeds, Inc., horse boots | 15 00 |
| Chipman Chemical Engineering Co., Inc., weed-killer, 100 gals. at 72c. | 72 00 |
| Cole, C. F. Co., Ltd., drawing materials | 16 53 |
| Connon, J. Co., Ltd., plants, seed, etc. | 91 68 |
| Co-operative Supply Dept., drawing materials | 4 62 |
| Dom. Express Co., charges | 60 |
| Goldie, J., Co., Ltd., rolled oats, 600 lbs. at 3.00 and 3.10 cwt.; bran, 200 lbs. at 2.50 cwt. | 23 30 |
| Grinyer Co., Ltd., carbons, etc. | 12 13 |
| Hogg, M. L., plants, seedlings, etc. | 44 90 |
| Howitt, M. H., services re forestry at 2.50 per diem, 97.50, at 3.00 per diem, 192.00; trav. expenses, 40.05 | 329 55 |
| Johnston, B., Ltd., stationery, etc. | 2 20 |
| Macdonald, D. E., & Bros., wall paper, etc. | 12 02 |
| McBride, P. A., presto tanks, 2 at 13.40 | 26 80 |
| Oliver, R. W., services re forestry at 3.00 per diem | 147 00 |
| Sheridan Nurseries, trees, plants, etc. | 63 30 |
| Simmers, J. A., Ltd., watering can, etc. | 5 00 |
| Steele, Briggs Seed Co., Ltd., plants, seeds, bulbs, etc. | 3 60 |
| Tomlinson, A. H., trav. expenses | 18 60 |
| Topley Co., mazda lamps, 6.00; scientific instrument, 15.00; tank, etc., 59.40 | 80 40 |

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

### Animal Husbandry, Farm and Experimental Feeding Department.

#### Services and Expenses ($37,414.74)

##### Salaries ($15,602.38)

| | | | | |
|---|---|---|---|---|
| Geo. Ward: | Two months' | salary as | Foreman | 200 00 |
| L. G. Hiempel: | Ten | do | do | 1,225 00 |
| J. Mason: | Twelve | do | Cattleman | 1,080 00 |
| A. Luscombe: | | do | Herdsman | 1,020 00 |
| M. Mahoney: | | do | Stenographer | 700 00 |
| Pay lists: Wages of teamsters, labourers, etc. | | | | 11,377 38 |

#### Permanent Improvements ($992.41)

| | |
|---|---|
| Amos, T. E., services as carpenter at 3.25 per diem, 149.50, at 3.50, 115.50 | 265 00 |
| Bond Hardware Co., slating nails, 70 lbs. at 8c.; roofing nails, 150 lbs. at 6.40 cwt.; cement, 15 bbls. at 2.85; tar paper, 4 rolls at 1.25; hinges, bolts and screws, plumbing supplies, 19.11 | 106 59 |
| Crawford, R. S., services as carpenter, 5 days at 3.00, 13 days at 3.75 per diem | 63 75 |
| Cronk, Buchanan, nails, cement | 24 80 |
| Factory Products, Ltd., electrical supplies | 24 26 |
| Frank & Schuett, plumbing supplies | 67 49 |
| Fraser, B. C., services as labourer, 2¼ days at 2.25 per diem | 5 06 |
| G. T. Ry. Sys., freight charges | 1 10 |
| Guelph Lumber Co., lumber | 30 57 |
| Harrison, W., cement troughs, labour, 3 days at 4.25 per diem | 12 75 |
| Heimpel, L. G., electric fixtures | 40 00 |
| Johnstone, G., cement troughs, labour, 3 days at 5.00 per diem | 15 00 |
| Mahoney, J. J., plastering | 4 25 |
| Metallic Roofing Co. roofing supplies | 285 67 |
| Occomore, H., roofing supplies | 9 15 |
| Stewart, R., Ltd., lumber | 36 97 |

#### Purchase and maintenance of live stock ($14,338.10)

| | |
|---|---|
| Bogardus & Barton, druggists' sundries | 2 10 |
| Bond Hardware Co., Ltd., stable supplies, 42.70; crown sprayer, 1.10 | 43 80 |
| Bowman, J., stock service fee | 15 00 |
| Caldwell Feed and Cereal Co., Ltd., oil cake, 4½ tons at 80.00; corn chop, 300 bus. at 3.65 | 1,455 00 |
| Campbell Flour Mills Co., Ltd., oats, 1,321 bus. at 89c., 1,650 bus. at 89c.; freight and elevator charges, 134.72 | 2,778 92 |
| Canadian Hereford Breeders' Assn., tattoo set | 7 00 |
| Canadian National Live Stock Records and Transfer, registration fees | 103 50 |
| C. P. Ry., freight charges | 35 10 |
| Can. Express Co., charges | 6 84 |
| Clement, J. C., board account | 6 85 |
| Cockburn, J. A., ewe lambs, 4 at 30.00 | 120 00 |
| Currie, C., stock service | 4 00 |
| Dairy Dept., O.A.C., skim and buttermilk, 239,075 lbs. at 30c. cwt.; whey, 123,553 lbs. at 5c. | 779 00 |
| De Laval Co., Ltd., express charges | 35 |
| Dennis, R. V., board, lodging, 2 days at 2.50 per diem | 5 00 |
| Dom. Express Co., charges | 7 08 |
| Doughty & McFarline, 1 sack of salt, 2.25; epsom salts, 15 lbs. at 5⅔c.; 1 bus. rye, 2.00 | 5 10 |
| Dryden, W. A., shorthorn bull | 2,000 00 |
| Elliott, A., Jersey pigs, 3 at 15.00 | 45 00 |
| Goldie, J., Co., Ltd., shorts, 2 tons at 55.00, 8 tons at 52.00, 1 ton at 57.00, 1 ton at 60.00, 1¾ tons at 63.00, ½ ton at 31.50; bran, 24½ tons at 45.00 to 58.00 | 2,028 70 |
| Gowdy Bros., charcoal, 6 bags at 15c. | 90 |
| G. T. Ry. Sys., freight charges | 16 55 |
| Guelph Lumber Co., shavings | 354 00 |
| Hagen, J. H., oats, 461 16-34 bus. at 1.30 to 1.35; epsom salts, 25 lbs. at 8c. to 10c. | 619 22 |
| Harcourt, R., turnips, 220 bus. at 20c. | 44 00 |
| Hewer Seed Co., flour, 2,000 lbs. at 3.60 to 4.50 cwt.; vine peas, 6 bus. at 3.40; oilcakes, 500 lbs. at 4.60 cwt.; sundry pig feed, 54.39; cottonseed meal, 500 lbs. at 4.50 cwt., 12½ tons | |

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

### Animal Husbandry, Farm and Experimental Feeding Department.—Continued.

#### Purchase and maintenance of live stock.—Continued.

| | |
|---|---|
| at 88.00; oats, 548 17-34 bus. at 1.30, 129 25-34 bus. at 1.40; salt, 1 bbl. at 3.00, 2 bbls. at 3.50, 3 sacks at 2.25 | 2,293 83 |
| Holstein Friesian Assn., transfer fees and registration | 18 00 |
| Hood & Benallick, soap, 18 cakes at 10c. | 1 80 |
| Jackson Bros., salts, 10 lbs. at 10c.; soap, 1 doz. bars at 1.15 | 2 15 |
| Jackson & Son, salts, 15 lbs. at 10c. | 1 50 |
| Lawrason, W. J., trav. expenses | 5 45 |
| Louden Mach. Co. of Canada, Ltd., water trough | 15 00 |
| McBeath, J. C., trav. expenses | 12 45 |
| McCrimmon's Chemicals, Ltd., disinfectants, 5 gals. at 2.00 | 10 00 |
| McEwen, R., Yorkshire boar pig | 220 00 |
| McKee, J. D., drugs, chemicals | 3 90 |
| McMillan, G., Ayrshire bull | 600 00 |
| Miller, J., Shropshire ram | 200 00 |
| Newton, R. W., lamb | 13 50 |
| Oliver, D. M., board of milk tester | 5 55 |
| Ontario Sheep Breeders' Assn., dipping powder, 5 pkgs. at 2.00 | 10 00 |
| Reid, J. H., veterinary service | 38 50 |
| Sackville J. P., trav. expenses | 113 81 |
| Schell, G. H., stock service | 15 00 |
| Slinger, J. M., laundering | 52 00 |
| Smith, L., trav. expenses | 3 50 |
| Smith & Black, millet, 20 lbs. at 6½c.; gluten meal, 100 lbs. at 3.50 cwt. | 4 80 |
| Standard White Lime Co., Ltd., hydrate, 6 bags at 50c. | 3 00 |
| Stewart, A., drugs, chemicals, etc. | 26 50 |
| Sun Drug Co., vaseline, 2 lbs. at 30c. | 60 |
| Toole, W., trav. expenses | 89 70 |
| Toronto Suburban Ry. Co., freight charges | 2 32 |
| West Disinfecting Co., westolite, 10 lbs. at 22c.; Gov. tax, 3c. | 2 23 |
| Whitelaw, A., & W., service fees, 15 ewes at 3.00 | 45 00 |
| Wright, W. E., & Son, pigs, 3 at 15.00 | 45 00 |

#### Farm maintenance, including repairs, blacksmith, binder twine, seed, furnishing, fuel, light, advertising, printing, stationery, tools, implements, etc. ($6,193.73)

| | |
|---|---|
| Amos, T., services as carpenter, 2 days at 3.50 per diem | 7 00 |
| Beatty Bros., Ltd., swivel eyes, 1 doz. | 1 63 |
| Bond Hardware Co., Ltd., sundry tools, 81.17; cleaning material, 1.65; paints and oils, 54.20; plumbing, stoves, repairs and supplies, 70.10; bindery twine, 206.75; sundry hardware, 39.50; bolts and staples, etc., 24.53; horseshoe nails, calks, etc., 21.19; rope, 12 lbs. at 49c., 49 1-6 lbs. at 45c.; nails, 100 lbs., 6.90; credit, 10.00 | 523 76 |
| Bondy, D. E., seed | 20 60 |
| British America Oil Co., Ltd., engine oil, 82½ gals. at 22c. | 18 15 |
| Brown, Jarvis Roofing Co., slate blackboard | 8 19 |
| Brown & Little, gasoline, oil, etc. | 3 00 |
| Cam Fish Co., Ltd., electrical supplies | 28 40 |
| Can. Express Co., charges | 12 00 |
| Can. Countryman Pub. Co., Ltd., advertising | 40 32 |
| Can. Farm, advertising | 33 60 |
| Can. General Electric Co., Ltd., electric supplies | 9 17 |
| C. P. Ry. Co., freight charges | 12 65 |
| Can. Fairbanks-Morse Co., Ltd., tractor machinery parts | 83 01 |
| Cockburn, J. A., seed oats, 185 bus. at 2.00 | 370 00 |
| Cole Bros., & Scott, cheesecloth, 8 yds. at 10c. | 80 |
| Cook Metal Wheel Co., truck and wagon parts | 197 20 |
| Cronk & Buchanan Hardware Co., binder twine, 300 lbs. at 27c.; sundry hardware, 25.74; brushes, 1 at 3.25, 1 at 2.75 | 112 74 |
| De Laval Co., Ltd., overalls, 9 at 3.00; brooms, ½ doz. at 10.00 | 32 00 |
| Dom. Express Co., charges | 7 00 |
| Farmer's Advocate, advertising | 56 00 |
| Farmer's Sun, advertising | 33 60 |
| Francis, A. O., board and lodging | 6 50 |
| Gibson Mfg. Co., Ltd., implement parts | 13 59 |
| G. T. Ry. Sys., freight charges | 28 99 |
| Guelph Herald, Ltd., advertising | 11 20 |
| Guelph Lumber Co., lumber | 10 90 |
| Guelph Motor Car Co., auto parts | 70 |
| Guelph Market Scales, weight tickets, 20 at 10c. | 2 00 |
| Hagen, J. H., seed | 23 25 |

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

### Animal Husbandry, Farm and Experimental Feeding Department.—Continued.

**Farm maintenance, including repairs, blacksmith, binder twine, seed, furnishing, fuel, light, advertising, printing, stationery, tools, implements, etc.—Continued.**

| | |
|---|---|
| Hanna Bros., implement parts | 14 10 |
| Hart, S. R., & Co., stationery | 19 50 |
| Hewer Seed Co., seed, timothy, 13 bus. at 9.00; sundries, bags salt, etc., 5.50 | 122 50 |
| Hood & Benallick, lye, 2 tins at 15c. | 30 |
| Howard, F. & A., lantern glasses, 2 at 25c. | 50 |
| Imperial Oil Co., Ltd., oil, grease, etc. | 375 56 |
| International Harvester Co., Ltd., tractor and implement parts, repairs | 105 37 |
| Johnston, D., Ltd., stationery and office supplies | 44 00 |
| Kelso Printing Co., printing, stationery, including war tax, 1c. | 253 41 |
| Kerr, R. J., services as auctioneer | 25 00 |
| King, J. J., harness repairs | 4 50 |
| Klein, A. L., services as blacksmith, 99 days at 3.50 per diem | 346 50 |
| Lewis, R., & Son, Ltd., boiler tubes, 32 ft. at 30c. | 9 60 |
| Long Mfg. Co., Ltd., welding shafts | 5 50 |
| Louden Machinery Co. of Canada, machinery parts and repairs | 6 25 |
| MacDonald, D. E., Bros., Ltd., duck, 10⅔ yds. at 60c., 3 yds. at 80c.; cheesecloth, 20 yds. at 10c. | 10 80 |
| MacLean Publishing Co., Ltd., advertising | 24 64 |
| Maltby, D., threshing, 15 hrs. at 1.66⅔c., 25.00; grain separator, 900.00 | 925 00 |
| McCormack & Robinson, plumbing repairs | 2 90 |
| McAllister & Son, Ltd., sawing lumber | 56 68 |
| McCrae, T., seed oats, 35 bus. at 1.80 | 63 00 |
| McIntosh, J. I., advertising | 11 20 |
| McKee, J. D., drugs, chemicals, etc. | 45 |
| McKenzie Machinery Co., machine repairs | 5 50 |
| Metallic Roofing of Canada, Ltd., roofing, 2 squares at 11.55 | 23 10 |
| Mitchell, A., seed corn, 5 bus. at 5.00 | 25 00 |
| Moore & Armstrong, cheesecloth, 50 yds. at 10c. | 5 00 |
| Nelles, C. L., stationery | 5 52 |
| Ontario Auto Springs and Supply Co., tractors supplies | 4 60 |
| Penfold Harware and Carriage Co., tractor implements parts, 37.14; burning brand, 4.65; sundry hardware, 2.10 | 43 89 |
| Pilkington Bros., Ltd., glass | 212 04 |
| Postmaster, postage stamps | 69 00 |
| Rae, A., wagon repairs | 3 85 |
| Reinhart, J., gasoline, 20 gals. at 36c. 5 gals. at 42c., 5 gals. at 43c.; oil, 3 gals. at 1.00, 1 qt. at 3.50 | 14 80 |
| Robinson Motor Corporation, tractors, auto repairs and supplies | 12 27 |
| Robson, T. E., services as auctioneer | 50 00 |
| Royal Brush Co., stable brooms, 3 at 1.00 | 3 00 |
| Rudd Publishing Co., Ltd., advertising | 10 50 |
| Steward, R., Ltd., lumber, etc. | 31 00 |
| Sun Drug Co., drugs, chemicals, etc. | 90 |
| Sweeney, J., harness repairs | 53 10 |
| Taylor, W. G., services as auctioneer | 15 00 |
| Thompson, E. V., barley, 105 bus. at 2.25 | 236 25 |
| Todd & Cook, seed, 18 bus. of clover at 44.00; 5 bus. of alsike at 40.00, 9 bags at 65c. | 997 85 |
| Tolton, B., & Son, gasoline, 10 gals. at 35c. | 3 50 |
| Wallace Printing Co., printing and stationery | 58 80 |
| Wharton, H., seed, 5 bus. of clover at 20.00; 20 bus. of seed oats at 1.75 | 135 00 |
| Wigle, D., seed corn, 5 bus. at 3.25 | 16 25 |
| Zieman, A., & Son, furnace repairs, 7.80; 1 gasoline tank, 15.00 | 22 80 |

**Contingencies ($288.12)**

| | |
|---|---|
| Ayrshire Breeders' Assn., subscription | 1 00 |
| Bell Telephone Co., messages | 12 80 |
| Board of Light and Heat, gas | 29 19 |
| Bond Hardware Co., Ltd., sundry hardware | 4 39 |
| Bogardus, F., drugs, chemicals, etc. | 8 50 |

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

### Animal Husbandry, Farm and Experimental Feeding Department.—Continued.

#### Contingencies.—Continued.

| | |
|---|---|
| Burgess Studio, photo supplies | 3 00 |
| Breeders' Gazette, subscription | 2 25 |
| Canadian Countryman Publishing Co., subscription | 2 50 |
| Can. Express Co., charges | 11 92 |
| C. P. R. Co.'s Tel., messages | 62 |
| Dom. Express Co., charges | 75 |
| Farmer's Advocate, subscription | 1 50 |
| Farmer's Sun, subscription | 1 50 |
| G. N. W. Tel. Co., messages | 2 52 |
| G. T. Ry. Sys., freight charges | 10 24 |
| Hildebrand, R. F., photo supplies | 11 10 |
| Hoard's Dairyman, subscription | 1 50 |
| Jackson Bros., special soap | 1 75 |
| Kelso Printing Co., printing | 51 00 |
| Leder, M., photo supplies | 4 50 |
| MacLean Publishing Co., Ltd., subscription | 2 00 |
| McArthur, J. D., rubber boots, 1 pr. | 6 50 |
| McBeath, J. E., trav. expenses | 14 90 |
| McCormack & Robinson, stove repairs | 1 05 |
| Owens, W. C., board and lodging | 3 50 |
| Panton, A., rolls, 20 doz. at 13c. | 2 60 |
| Rural Publishing Co., Ltd., subscription | 1 00 |
| Sackville, J. P., trav. expenses | 22 50 |
| Scottish Agricultural Publishing Co., Ltd., subscription | 3 04 |
| Stewart, A., rough on rats | 35 |
| Sun Drug Co., drugs, etc. | 3 00 |
| Toole, W., trav. expenses | 56 40 |
| Wilson, H. W., Co., agricultural index, 1920 and 1921 | 8 75 |

### Field Experiments.

#### Services and Expenses (26,694.95)

#### Salaries ($21,606.30)

| | | | |
|---|---|---|---|
| C. Klinck: | Twelve months' salary as | Plant Breeder | 2,200 00 |
| A. E. Whiteside: | do | Asst. Plant Breeder | 1,750 00 |
| A. W. Mason: | do | Asst. Experimentalist | 2,200 00 |
| J. I. Holmwood: | do | Stenographer | 750 00 |
| G. K. Robinson: | Four do | do | 350 00 |
| Pay lists: | Wages of labourers, teamsters, etc. | | 14,356 30 |

#### Permanent improvements ($1,911.20)

| | |
|---|---|
| Bond Hardware Co., Ltd., hardware supplies | 35 17 |
| Can. Ingot Iron Co., Ltd., tile drain outlet | 7 30 |
| C. P. Ry. Co., freight charges | 4 00 |
| Frank & Schuett (contract), metallic shingles, etc. | 132 80 |
| Galt Art Metal Co., Ltd., roof repairs | 607 03 |
| Gould, J., stonework, for breeding building (contract) | 150 00 |
| Hastings, J., services digging drains, 326 rods at 35c. | 114 10 |
| Howden Hardware Co., cement, 25 bbls. at 4.05 | 101 25 |
| Martin, P., cement flooring contract | 465 00 |
| Ont. Reformatory Industries, tile, 200 at 25.00 per m. | 5 00 |
| Ord, J., tile, 225 at 45.00 per m. | 10 13 |
| Stevenson & Malcolm, Ltd., electrical fixtures | 30 25 |
| Stewart, R., Ltd., lumber | 184 20 |
| Victoria Electric Supply Co., Ltd., electrical supplies | 25 47 |
| Zieman's Sheet Metal Works, 400-gal. cistern | 39 50 |

#### Seeds, manure and special fertilizer ($960.02)

| | |
|---|---|
| Can. Customs, duty charges | 1 39 |
| Can. Express Co., charges | 13 33 |
| C. N. Express Co., charges | 50 |
| Dom. Express Co., charges | 35 87 |
| G. T. Ry. Sys., freight charges. | 7 25 |
| Guelph Carriage Top Co., Ltd., seed covers, 50 at 5.50; sales tax, 2.75 | 277 75 |
| St. Catharines Cold Storage and Forwarding Co., Ltd., arsenic of lead, 200 lbs. at 21.00 cwt. | 42 00 |
| Sundry persons, manure | 118 50 |
| Sundry persons, seeds, etc.:— | |
| Bruce, J. A., & Co., Ltd. | 3 30 |
| Campbell, A. S. | 8 00 |
| Carter, J., & Co. | 4 22 |
| Dominion Seeds, Ltd. | 3 65 |
| Duke, J. O. | 1 00 |
| Dupuy & Ferguson | 6 20 |
| Edmond, J. | 1 40 |
| Farmer, G. H. | 1 75 |
| Fawcett, W. W. | 1 75 |

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

### Field Experiments.—Continued.

#### Seeds, manure and special fertilizer.—Continued.

| | |
|---|---|
| Ferry, D. M., & Co. | 3 73 |
| Garton's, Ltd. | 7 85 |
| Goltz, H. L. | 5 25 |
| Hewer Seed Co. | 5 35 |
| Hogarth, S. J. | 2 53 |
| Hunter, J., Ltd. | 8 79 |
| Hutchinson, A. | 2 50 |
| Iowa Seed Co. | 3 84 |
| Johnston, R. J. | 12 00 |
| Keith, G., & Sons | 10 40 |
| Kelway & Sons | 78 |
| Mackay, N. C. | 75 |
| Maule, W. H. | 3 00 |
| McFarlane, J. | 3 36 |
| McRae, J. | 8 00 |
| Moore, R. | 49 |
| Moore, W. H. | 2 10 |
| Ont. Seed Co., successors | 1 92 |
| Rennie, W., & Co. | 10 06 |
| Simmers, J. A., Ltd. | 16 53 |
| Simpson, J. L. | 67 50 |
| Skinner, G. K. | 7 50 |
| Steele, Briggs Seed Co., Ltd. | 36 10 |
| Sutton & Sons | 31 15 |
| Wade, R. W. | 49 00 |
| Waugh, T. S. | 75 |
| Wilson, J. L. | 14 25 |
| Williams, J. A. | 3 30 |
| Williams, G., bags, 806 at 5c. to 15c. | 113 38 |

#### Furnishings, implements, repairs, blacksmithing, etc. ($1,073.61)

| | |
|---|---|
| Bogardus & Barton, photo supplies | 6 00 |
| Bond Hardware Co., Ltd., hardware supplies | 138 71 |
| Can. Blower and Forge Co., Ltd., blower, 1 at 3.50; tax, 4c. | 3 54 |
| Can. Express Co., charges | 3 75 |
| C. P. Ry. Co., freight charges | 1 40 |
| Cheevers, J. E., special cards | 17 88 |
| Clutton, W. H., services as laborer, 3 days at 2.25 | 6 75 |
| Darling Bros., Ltd., engineer repairs, etc. | 15 60 |
| Dom. Express Co., charges | 95 |
| Garden City Paper Mills, Ltd., toilet paper, 175 rolls at 29c.; sales tax, 1.02 | 51 77 |
| Goetz, W. C., rubber boots | 5 50 |
| G. T. Ry. Sys., freight charges | 5 39 |
| Gringer Co., Ltd., The, electrical supplies | 1 80 |
| Guelph Carpet and Spinning Mills, Ltd., repairing steam trap | 3 00 |
| Guelph Herald, Ltd., binding | 35 75 |
| Guelph Lumber Co., lumber | 17 43 |
| Hanna Bros., machinery repairs | 65 |
| Howden Hardware Co., hardware supplies | 5 30 |
| Johnston, B., Ltd., desk, 1 | 22 50 |
| Imperial Oil, Ltd., oil, grease, etc. | 56 45 |
| Kelso Printing Co., onion skins, 2,000 at 2.50 per 1,000; tags, 1,000 at 2.40; tax, 2c. | 7 42 |
| Klein, A. L., services as blacksmith, 55 days at 3.50 | 192 50 |
| Macdonald, D. E., & Bros., duck, 10⅛ yds. at 80c.; wall and ceiling paper, 9.62 | 17 72 |
| McColl Bros., Ltd., boiler front enamel, 5 gals. at 3.50; can, 1.00 | 18 50 |
| McCormack & Robinson, eave repairs | 4 80 |
| McFarlane, C. S., sacks, 28 at 12c. | 3 36 |
| McKee, J. D., drugs, chemicals, etc. | 4 10 |
| McKenzie, D., Machinery Co., machinery repairs | 60 |
| McLean, A. E., typewriter repairs | 29 25 |
| Masco Co., Ltd., The, electrical supplies | 9 10 |
| Nelles, C. L., books, etc. | 15 05 |
| Ont. Auto Spring and Supply Co., auto repairs | 2 15 |
| Palframan, Mrs., mending bags, 153 at 3c. | 4 59 |
| Pearson, W., brooms, 1 doz. | 7 50 |
| Penfold Hardware and Carriage Co., wagon repairs, 45.72; hardware, paints, oils, etc., 156.13 | 201 85 |
| Ramsey, J. G., & Co., Ltd., photo supplies | 19 75 |
| Stewart, R., Ltd., lumber | 33 38 |
| Stuart, W. W., electrical supplies | 3 50 |
| Superior Mfg. Co., Ltd., office supplies | 4 01 |
| Sweeney, J., hardware supplies and repairs | 17 00 |
| Taylor-Forbes Co., Ltd., plumbing supplies, 6.22; sales tax, 7c. | 6 29 |
| Taylor Instrument Companies, thermometers, 6 at 4.50 | 27 00 |
| United Typewriter Co., Ltd., office supplies | 16 35 |
| Watson, J., Mfg. Co., Ltd., rubber tire, 1 | 1 93 |
| Wellington Metal and Waste Co., pulley belting repairs | 23 79 |
| Wilson, H. W., Co., binding | 2 00 |

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

### Field Experiments.—Continued.

Printing, postage, stationery and contingencies ($661.72)

| | |
|---|---|
| Anderson, C., Co., stationery.. | 13 45 |
| Bell Telephone, messages ..... | 6 20 |
| Board of Light and Heat Commissioners, gas ..... | 15 83 |
| Bogardus & Barton, photo supplies ..... | 4 00 |
| Bond Hardware Co., Ltd., oil heaters, etc. ..... | 34 50 |
| Buckingham, W. E., professional service ..... | 5 00 |
| Can. Express Co., charges .... | 45 |
| Co-operative Supply Dept., tripod, lenses, 20 at 1.35 ..... | 27 00 |
| Dom. Express Co., charges.... | 2 35 |
| Fish, F. A., Coal Co., coal, 9 tons 420 lbs. at 13.03 ..... | 120 00 |
| Garden City Paper Mills Co., paper towels, 1 case ..... | 17 34 |
| G. N. W. Tel. Co., messages .. | 1 48 |
| G. T. R. Sys., freight charges.. | 1 59 |
| Guelph Herald, Ltd., stationery | 29 50 |
| Imperial Oil, Ltd., royalite oil, 90 gals. at 29½c.; tax, 27c. .. | 26 82 |
| Johnston, B., Ltd., stationery.. | 4 00 |
| King, J. J., harness supplies.. | 6 75 |
| Mason, A. W., trav. expenses.. | 26 15 |
| Nat. Typewriter Co., Ltd., stationery ..... | 46 50 |
| Nelles, C. L., stationery ..... | 5 50 |
| Penfold Hardware and Carriage Co., stable brooms, 3.00; sundries, 1.45 ..... | 4 45 |
| Shantz, P. E., potato plow .... | 18 36 |
| Squirrel, W. J., trav. expenses. | 75 60 |
| Sun Drug Co., chemicals and photo supplies ..... | 10 65 |
| Sweeney, J., harness repairs .. | 15 00 |
| United Typewriter Co., Ltd., stationery ..... | 17 30 |
| Whiteside, A. E., trav. expenses | 8 70 |
| Wilson, H. W., Co., subscription, agricultural index ..... | 4 75 |
| Zavitz, C. A., trav. expenses... | 112 50 |

Purchase and feed of horses ($482.10)

| | |
|---|---|
| Farm Dept., hay feed, for 5 horses, at 30.00 per annum ea. | 150 00 |
| Doughty & McFarlane, oats, 212 bus. at 1.20 ..... | 254 40 |
| Goldie, J., Co., Ltd., bran, 300 lbs. at 2.50, 300 at 2.90 cwt... | 16 20 |
| Simpson, J. L., oats, 1,500 lbs. at 4.10 cwt. ..... | 61 50 |

### Experimental Dairy Department.

Services and Expenses ($12,809.42)

Salaries ($4,319.50)

| | | | |
|---|---|---|---|
| T. K. McKinney: | Nine months' | salary as | Cheese Maker ..... 1,075 00 |
| B. Miller: | | do | Fancy Cheese Maker ..... 1,100 00 |
| H. A. Smallfield: | Five | do | Butter Maker ..... 400 00 |
| L. Bryant: | One | do | do ..... 80 00 |
| H. L. Davis: | Two | do | do ..... 250 00 |
| E. Hill: | Nine | do | Engineer ..... 720 00 |
| A. Bailey: | | do | Stenographer ..... 512 50 |
| Pay lists: labourers, etc. | | | ..... 182 00 |

Purchasing, hauling and manufacturing milk into butter and cheese ($5,796.68)

| | |
|---|---|
| Guelph Creamery Co., milk, 173,634 lbs. at 2.37 to 3.99 cwt., 5,574.30; butter, 358 lbs. at 58c. to 68c., 222.38 ..... | 5,796 68 |

Furniture, furnishings, repairs, etc., laboratory expenses, gas, chemicals, etc., and contingencies ($1,000.00)

| | |
|---|---|
| Ballantyne, R. M., Ltd., cotton, 309 yds. at 16½c. to 32c.; sales tax, 1.32 ..... | 67 81 |
| Bell Telephone Co., messages.. | 5 50 |
| Benson Bros., jars, 1 doz. ..... | 1 75 |
| Bond Hardware Co., Ltd., sundry hardware, etc., 27.01; belting, 30 ft. at 44.88 per 100; putz cream, 2 tins at 1.15; globe valves, 3 at 3.22 to 3.36; glass, 5.92; hose, 16 ft. at 55c.; lime, 6 sacks at 65c. ..... | 71 20 |
| Cam Fish Co., Ltd., electrical supplies ..... | 14 20 |
| Canada Customs, duty charges. | 3 40 |
| Canadian Countryman Pub. Co., subscription ..... | 2 50 |
| Can. Express Co., charges ..... | 7 85 |

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

### Experimental Dairy Department.—Continued.

Furniture, furnishings, repairs, etc., laboratory expenses, gas, chemicals, etc., and contingencies.—Continued.

| | |
|---|---|
| Canadian Milk Products, Ltd., milk stock, 100 lbs. at 31c... | 31 00 |
| Canada Paint Co., Ltd., white lead, 491½ lbs. at 20.35 cwt. | 100 00 |
| Can. Pacific Ry. Co., freight... | 6 07 |
| C. P. Ry. Co.'s Tel., messages.. | 33 |
| Canadian Salt Co., Ltd., cheese salt, 2 bbls. at 3.95 ..... | 7 90 |
| Cheevers, J. E., stationery .... | 64 03 |
| Dawson, W., & Sons, Ltd., dairy science journal ..... | 5 85 |
| Dean, H. H., trav. expenses .. | 7 75 |
| De Laval Company, Ltd., plumbing repairs, 2.60; laboratory and dairy supplies, 79.36.... | 81 96 |
| Dom. Express Co., charges .... | 6 80 |
| Farm Department, Ontario Agricultural College, cartage and packing ice ..... | 45 75 |
| Garlock Packing Co., hose, 20 ft. at 95c.; gaskets, 3 11-16 at 2.40 ..... | 27 85 |
| G. N. W. Tel. Co., messages.... | 1 46 |
| G. T. Ry. Sys., freight charges. | 16 15 |
| Guelph Creamery Co., butter, 840 lbs. at 55c. to 62c. ..... | 479 78 |
| Guelph Ice Co., ice, 587 blocks at 10c., 6,000 lbs. at 20c. cwt., 3,000 lbs. at 25c. ..... | 78 20 |
| Guelph Paper Co., manilla paper, 101 lbs. at 10c. ..... | 10 10 |
| Hewer Seed Co., grass seed .. | 50 |
| Hood & Benallick, supplies for ice cream course, 15.05; jelly jars, 1½ doz. at 75c., 1.13... | 16 18 |
| Jersey Bulletin, subscription.. | 2 50 |
| Masco Co., Ltd., electrical supplies ..... | 2 53 |
| McCormack & Robinson, tinsmithing ..... | 23 00 |
| McKee, J. D., drugs, chemicals, etc. ..... | 1 50 |
| Monarch Oil Co., machinery oil, 44 gals. at 75c., 1 bbl. at 5.00 ..... | 38 00 |
| Morrison, Jas., Brass Mfg. Co., plumbing repairs ..... | 33 51 |
| Nelles, C. L., wall and ceiling paper ..... | 12 00 |
| Nicholas Chemical Co., Ltd., sulphuric acid, 324 lbs. at 6.50 to 7.02 cwt.; sales tax, 7c. ..... | 21 13 |
| Occomore, H., dairy apparatus repairs ..... | 14 94 |
| Ontario Butter Grading Station, butter boxes, 96 at 23c. ..... | 22 08 |
| Postmaster, postage stamps .. | 103 50 |
| Richardson & Co., dairy apparatus repairs ..... | 1 35 |
| Standard White Lime Co., lime, 1 bushel ..... | 51 |
| Stevenson & Malcolm, Ltd., plumbing and electrical repairs and supplies ..... | 22 32 |
| Stewart, R., Ltd., lumber, etc... | 16 75 |
| Suey, Wah, laundering ..... | 67 33 |
| Swift Canadian Co., cleansing soda, 1 bbl. 280 lbs. at 4½c., 12.60, 280 lbs. at 4⅜c., 12.25; sales tax, 25c. ..... | 25 10 |
| Taylor-Forbes Co., Ltd., implement repairs ..... | 95 |
| Taylor Instrument Co., instrument repairs ..... | 7 83 |
| Trade Bulletin, subscription .. | 6 00 |
| United Typewriter Co., typewriter supplies ..... | 12 30 |
| Urner, Barry, Co., subscription. | 3 00 |

Fuel and light ($1,093.24)

| | |
|---|---|
| Canada Customs, duty ..... | 58 37 |
| Fish, F. A., Coal Co., Ltd., 108 tons 1,900 lbs. coal at 6.40... | 697 28 |
| G. T. Ry. Sys., freight charges. | 228 64 |
| Strome, G., coal cartage, 108 tons 1,900 lbs. coal at 1.00... | 108 95 |

### Dairy School.

Services and Expenses ($9,621.26)

Salaries ($2.486.50)

| | | | |
|---|---|---|---|
| T. J. McKinney: | Three months' salary as | Instructor, Cheese Making..... | 324 00 |
| C. E. Bingleman: | do | do do ..... | 420 00 |
| Jas. Ross: | do | Instructor in Milk Testing..... | 405 00 |
| D. McMillan: | do | do Butter Making and Ice Cream ..... | 450 00 |
| B. Millar: | do | do Fancy Cheese Making | 300 00 |
| E. T. Hill: | do | Engineer ..... | 240 00 |
| A. Bailey: | do | Stenographer ..... | 137 50 |
| W. L. Anderson: | Two do | Night Engineer ..... | 140 00 |
| W. Norrish: | One do | do ..... | 70 00 |

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

### Dairy School.—Continued.

#### Cleaning, painting, repairs and contingencies ($296.00)

| | |
|---|---|
| Bell Tel. Co., messages | 1 20 |
| Bond Hardware Co., bronze, 5 lbs. at 5.20; leather belting, 18 ft. at 40.80 per hundred; sundry hardware, 50c.; paints, oil, etc., 12.93; plumbing supplies, 27.03 | 58 81 |
| Can. Express Co., charges | 1 40 |
| C. P. Ry. Co., freight charges | 2 25 |
| Canadian Salt Co., Ltd., salt, ½ ton at 17.50 | 8 75 |
| Day, J. E., services as painter, 24 days at 2.50 | 60 00 |
| Dean, H. H., trav. expenses | 4 25 |
| De Laval Co., Ltd., wyandotte soda, 1 bbl. | 18 59 |
| Dom. Express Co., charges | 4 39 |
| Drummond, W. A., & Co., milk bottles, 3 doz. at 1.10; ice cream moulds, 1 doz. at 11.50 | 14 80 |
| G. N. W. Tel. Co., messages | 27 |
| G. T. Ry. Sys., freight charges | 3 90 |
| Guelph Lumber Co., lumber | 5 16 |
| Guelph Paper Co., manilla paper, 93 lbs. at 10c. | 9 30 |
| Guelph Soap Co., soap, 1 case | 8 75 |
| Hood & Benallick, sugar, 50 lbs. at 9.50 cwt. | 4 75 |
| Masco Co., Ltd., electrical repairs | 4 10 |
| McDonald, D. E., & Bros., Ltd., towels, 24 prs. at 85c. | 20 40 |
| McLaughlin, J. J., Ltd., vanilla extract | 3 70 |
| Richardson, C., & Co., machine repairs | 5 00 |
| Stevenson & Malcolm, Ltd., electrical repairs | 4 67 |
| Stewart, R., Ltd., lumber | 6 00 |
| Suey, Wah, laundering | 45 56 |

#### Dairy appliances, separators, vats, expenses, cheese and butter judges, inspecting factories, etc. ($588.91)

| | |
|---|---|
| Ballantyne, R. M., Ltd., butter printers, 3 at 3.50; cheese caps, 1,000 at 27.50; sales tax, 55c. | 38 55 |
| Bond Hardware Co., Ltd., sundry hardware, etc., 17.62; plumbing supplies, 83.72 | 101 34 |
| Can. Express Co., charges | 40 |
| Dairymen's Association of Western Ontario, cheese, 82 lbs. at 29½c.; butter, 4 lbs. at 65c. | 26 79 |
| De Laval Co., Ltd., rennet, 3 gals., 7.50; dairy appliances, 64.32 | 86 82 |
| Dean, H. H., trav. expenses | 36 35 |
| Drummond, W. A., & Co., dairy appliances and supplies | 170 71 |
| Dom. Express Co., charges | 50 |
| G. T. Ry. Sys., freight charges | 4 85 |
| Guelph Ice Co., 12,000 lbs. ice at 2.50 cwt. | 30 00 |
| Guelph Paper Co., paper, 20 lbs., 14½c. | 2 90 |
| Kilgour Bros., boxes, parchment, paper, etc. | 8 43 |
| Lawrason, S. F., & Co., soda, 280 lbs. at 3c. | 8 40 |
| McKee, J. D., toilet paper | 7 50 |
| McLaughlin, J. J., Ltd., dairy appliances and supplies | 8 02 |
| Morrison, J., Brass Mfg. Co., plumbing appliances | 24 19 |
| Nicholas Chemical Co., Ltd., sulphuric acid, 324 lbs. at 6.50 | 21 06 |
| Richardson, C., Co., curd knife wire | 2 50 |
| Wagner Glass Works, milk and cream test bottles, 3 doz., at 2.50 to 3.50 | 8 50 |
| Yeates & Thomas, gelatine, 1 lb. | 1 10 |

#### Advertising, printing, stationery, postage, books, papers, etc. ($149.85)

| | |
|---|---|
| Canadian Ayrshire Breeders' Association, subscription | 1 00 |
| Dairymen's Association of Western Ontario, advertising | 12 00 |
| Farmers' Advocate, subscription | 1 50 |
| Farmers' Sun, do | 1 50 |
| Globe Printing Co., do | 1 00 |
| Hart, S. R., stationery | 48 75 |
| Holstein Friesian Register, subscription | 1 50 |
| Johnson, B., Ltd., stationery | 5 25 |
| Literary Digest, subscription | 4 85 |
| Maclean Publishing Co., subscription | 2 00 |
| Mail and Empire, subscription | 1 00 |
| Nelles, C. L., stationery | 2 50 |
| Ottawa Newspaper Subscription Bureau, subscription | 1 50 |
| Postmaster, postage stamps | 47 00 |
| United Typewriter Co., stationery and typewriting supplies | 16 50 |
| Urner-Barry Co., subscriptions | 2 00 |

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

### Dairy School.—Continued.

#### Fuel and light ($600.00)

| | |
|---|---|
| Canada Customs, duty charges | 57 18 |
| Fish, F. A., Coal Co., coal, 57 tons 1,600 lbs. at 6.40 | 369 92 |
| G. T. Ry. Sys., freight charges | 99 90 |
| Strome, G., coal cartage,, 57 tons 1,600 lbs. at 1.00 | 57 80 |
| Vasey, S., shovelling coal, 38 hrs. at 40c. | 15 20 |

#### Purchase of milk for cheesemaking and cost of hauling milk and cream ($5,500.00)

| | |
|---|---|
| Guelph Creamery Co., milk, 150,943 lbs. at 2.82 to 3.90 per cwt. | 5,500 00 |

### Poultry Department.

#### Services and Expenses ($26,905.33)

#### Salaries ($4,941.00)

| | | |
|---|---|---|
| E. Lewis: | Twelve months' salary as Stenographer | 900 00 |
| Pay lists: | Wages of labourers, teamsters, etc. | 4,041 00 |

#### Furnishings and repairs ($1.748.28)

| | |
|---|---|
| Appleford Counter Check Book Co., Ltd., counter check books, 512 at 8¾c., 44.80; sales tax, 90c. | 45 70 |
| Board of Light and Heat Commissioners, electrical supplies | 3 19 |
| Bond Hardware Co., Ltd., hardware supplies | 79 15 |
| Buckeye Incubator Co., incubator supplies | 3 24 |
| Cam Fish Co., Ltd., electrical supplies | 14 20 |
| Canada Customs, duty charges | 30 |
| Can. Express Co., charges | 7 38 |
| Can. Incubator and Brooder Co., brooder parts, 7 sets at 3.50; brooder heater, 30.00 | 54 50 |
| C. P. Ry. Co., freight charges | 6 29 |
| Canada Paint Co., Ltd., white lead, 508½ lbs. at 20.35 cwt. | 103 50 |
| Can. Westinghouse Co., Ltd., brush holder caps, 90c.; electrical supplies, 3.63 | 4 53 |
| Cheevers, J. E., egg record sheets, 11,000 at 7.30 M. | 80 30 |
| Cronk & Buchanan Hardware Co., hardware supplies | 35 05 |
| Davies, Wm., Co., Ltd., poultry supplies | 2 00 |
| Dept. of Soldiers' Civil Re-establishment, brooms, 2 doz. at 7.75 | 15 50 |
| Dom. Express Co., charges | 6 81 |
| Frank & Schuett, roof repairs | 33 40 |
| G. T. Ry. Sys., freight charges | 16 27 |
| Guelph Herald, Ltd., contestants' cards, 5,000 at 9.50 M.; shipping tags, 2,000 at 4.12½ M. | 55 75 |
| Guelph Lumber Co., lumber | 352 32 |
| Gunns, Ltd., egg cases, 200 at 20c.; chicken crates, 6 at 2.25 | 53 50 |
| Hart, S. R., & Co., record sheets, 5,000 at 8.50 M. | 42 50 |
| Johnston, B., Ltd., stationery, etc. | 6 75 |
| Klein, A. L., services as blacksmith, 12 days at 3.50 | 42 00 |
| McCormack & Robinson, hardware supplies and repairs | 37 10 |
| McKee, J. D., toilet paper, 1 case | 6 25 |
| Moore & Armstrong, cotton, 49 yds. at 16c. to 29c. | 11 23 |
| Morgan, A. J., leg bands and egg baskets | 168 22 |
| National Typewriter Co., Ltd., office furnishings | 4 64 |
| Penefold Hardware and Carriage Co., hardware supplies | 59 50 |
| Postmaster, postage stamps | 121 00 |
| Steele, Briggs Seed Co., Ltd., Chinese cabbage, 1 lb. | 4 00 |
| Stewart, R., Ltd., lumber | 2 78 |
| Sweeney, J., harness repairs | 11 80 |
| Taylor Instrument Co., thermometers, 28 at 2.00; postage, 27c. | 56 27 |
| West Disinfecting Co., disinfectants | 201 36 |

#### Permanent improvements ($299.86)

| | |
|---|---|
| Guelph Lumber Co., lumber | 295 11 |
| Penefold Hardware and Carriage Co., roofing, 1 roll | 4 75 |

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

### Poultry Department.—Continued.

Purchase of stock ($325.21)

| | |
|---|---|
| Brown, C. W., plymouth rock chickens, 4 at 12.50 | 50 00 |
| Buchanan, W., cockerels, 141 lbs. at 40c. | 56 40 |
| Buck, G. W., barred rock pullets, 2 at 10.00 | 20 00 |
| Cosh, W., cockerels, 2 at 12.50 | 25 00 |
| Dalgarno, A., breeding cockerels, 21 at 3.00 | 63 00 |
| Dom. Express Co., charges | 10 81 |
| Feaviour, W., cockerels, 5 at 3.00 | 15 00 |
| Maple Leaf Poultry Yards, cockerel, 1 | 7 00 |
| Taylor Bros., pullets, 39 at 2.00 | 78 00 |

Fuel, light and contingencies ($1,553.78)

| | |
|---|---|
| Bell Telephone Co., messages | 14 75 |
| Bond Hardware Co., Ltd., sundry hardware | 3 17 |
| Can. Customs, duty charges | 60 19 |
| Can. Express Co., charges | 2 87 |
| C. P. Ry. Co., freight charges | 11 50 |
| C. P. R. Tel. Co., messages | 4 78 |
| Dom. Express Co., charges | 2 83 |
| Farm Dept., O.A.C., carting and packing ice | 45 75 |
| Fish, F. A., Coal Co., Ltd., 23 tons 180 lbs. at 13.03, 55 tons 200 lbs. at 7.43 | 710 26 |
| G. T. Ry. Sys., freight | 85 41 |
| G. N. W. Tel. Co., messages | 8 80 |
| Guelph Herald, Ltd., printing | 6 50 |
| Guelph Mercury, stationery | 13 15 |
| Guelph Radial Ry., freight charges | 16 90 |
| Hart, S. R., & Co., stationery | 66 26 |
| Imperial Oil, Ltd., oil, 856 gals. at 19½c. to 29½c.; sales tax, 48c. | 215 18 |
| Kent, O. B., lantern slides, 56 at 1.25 | 70 00 |
| Kloepper Coal Co., coal, 4 tons at 15.00 | 60 00 |
| McLean Publishing Co., Ltd., subscription | 6 00 |
| McCormack & Robinson, incubators repairs and supplies | 19 93 |
| Ottawa Egg Laying Contests, Ottawa, entry fees | 30 00 |
| Postmaster, postage stamps | 30 00 |
| Princeton University Press, subscription | 12 50 |
| Taylor, Forbes Co., Ltd., castings, 280 lbs. at 15c. | 42 00 |
| West Disinfecting Co., disinfectants | 6 30 |
| Wilson, H. W., & Co., subscription agricultural index | 8 75 |

Experiments with incubator, fattening and feed ($11,253.30)

| | |
|---|---|
| Amos, T. E., services as carpenter, 4 days at 3.25 | 13 00 |
| Bond Hardware Co., plaster of paris, 100 lbs. at 3c. | 3 00 |
| Bowes Co., Ltd., poultry feed, 517 lbs. for | 44 36 |
| Caldwell Feed and Cereal Co., Ltd., cracked corn and chops, 300 bags at 3.65; scratch feed, 500 bags for 1,776.95 | 2,871 95 |
| Campbell Flour Mills, Co., Ltd., oats, 310 bus. at 89c.; scratch feed, 5 ton at 78.00 | 665 90 |
| Can. Customs, duty charges | 17 85 |
| Can. Express Co., charges | 10 02 |
| C. P. Ry. Co., freight | 2 65 |
| Dom. Express Co., charges | 90 |
| Doughty-McFarlane, straw, 3 tons at 17.00 | 51 00 |
| Goldie, J., Co., Ltd., wheat, 100 bus. at 2.22, 100 bus. at 2.55; rolled oats, 13,600 lbs. at 3.00 to 4.30 cwt.; flour, 30 bags at 3.80 to 3.95; bran, 1,300 lbs. at 2.75 to 2.90 cwt.; middlings, 1,700 lbs. at 3.00 to 3.15 cwt. | 1,185 00 |
| G. T. Ry. Sys., freight charges | 69 57 |
| Guelph Creamery Co., buttermilk, 228,400 lbs. at 30c. per 100 lbs. | 685 20 |
| Guelph Lumber Co., shavings, 2 loads at 4.50 | 9 00 |
| Guelph Radial Ry. Co., freight charges | 35 17 |
| Hewer Seed Co., epsom salts, 100 lbs. at 7c., 100 lbs. at 8c.; straw, 16 tons 1,568 lbs. at 15.00 to 22.00; flour, 1,200 lbs. at 3.60 per 100 lbs.; bran, 1,200 lbs. at 2.40 to 3.00; cornmeal, 1,600 lbs. at 6.25 to 6.50; poultry feed, 421 bus. at 85c. to 3.00, 8 tons 487 lbs. at 3.00 to 5.50 per 100 lbs., 1 ton 1,500 lbs. at 88.00 to 88.80 per ton, 20 bags at 4.38; incubators, 1 at 15.00, 1 at 44.50; colony brooder, 1 at 26.75; leg bands, 100 at 1.75; potatoes, 2 bags, at 5.00; cabbage seed, 5 oz. at 40c.; sundries, 3.10; thermometers, 4 at 80c.; oyster shell, 4,600 lbs. at 1.60 to 1.75 | 2,385 05 |

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

### Poultry Department.—Continued.

Experiments with incubator, fattening and feed.—Continued.

| | |
|---|---|
| McCrae, H. W., wheat, 50 bus. at 2.50 | 125 00 |
| Maple Leaf Milling Co., Ltd., developing and scratch feed, etc., 253¾ tons at 80.00 to 95.00; less freight, 32.50 | 2,642 50 |
| Moore & Armstrong, flannelette, 23¾ yds. at 29c.; cotton, 5 yds. at 35c.; net, 6½ yds. at 60c. | 9 15 |
| Morgan, A. J., egg boxes, special, 200 at 29.15, 200 at 48.60; cases, 8 doz. at 9.00 | 227 50 |
| Ontario Reformatory Industries, hydrated lime | 4 83 |
| Smith & Black, chopping, 1.40; wheat, 20 bus. at 3.00 | 61 40 |
| Stewart, R., Ltd., shavings, 1 load at 3.00, 1 at 4.00; lumber, 6.00 | 13 00 |
| Swift Canadian Co., Ltd., digester tankage, 1 ton at 90.00 | 90 00 |
| Zieman, A., & Son, galvanized pans, 1 doz. at 12.00, 1 doz. at 15.00; wire baskets, ⅔ doz. at 7.20, ⅔ doz. at 9.00 | 30 30 |

Feed of horses ($60.00)

| | |
|---|---|
| Farm Dept., O.A.C., hay feed for 2 horses | 60 00 |

Poultry extension work, including purchase and maintenance of automobiles ($6,723.90)

| | |
|---|---|
| Brown & Little, auto supplies | 106 93 |
| Cohen, C., services as poultry asst., 18 days at 3.00 | 54 00 |
| Expert Tire Repair Co., auto supplies | 28 00 |
| Ferguson, C. M., services as poultry asst., 5½ mos. at 1,200.00 per annum, 550.00; trav. expenses, 295.70 | 845 70 |
| Francis, J. F., services as poultry asst., 3 mos. at 1,600.00 per annum, 400.00; 9 mos. at 2,000 per annum, 1,499.00; trav. expenses, 807.07 | 2,706 07 |
| Frazer, J. F., services as poultry asst., 3 mos. at 936.00 per annum, 234.00; trav. expenses, 18.10 | 252 10 |
| Graham, W. A., trav. expenses | 221 40 |
| Morgan, A. J., sealed bands, 6,000 at 1.62 per 100; sealers, 6 at 1.98 | 109 08 |
| Mutrie, G., services as poultry asst., 3 mos. at 936.00 per annum | 234 00 |
| Snyder, E. S., services as poultry asst., 9 mos. at 2,000.00 per annum, 1,500.00, 3 mos. at 1,500.00 per annum, 375.00; trav. expenses, 291.62 | 2,166 62 |

### Horticulture Department.

Services and Expenses ($25,319.64)

Salaries ($16,892.62)

| | | | |
|---|---|---|---|
| R. James: | Seven months' | salary as Foreman | 1,427 00 |
| J. Renouf: | Twelve | do Asst. Foreman | 971 00 |
| G. Morris: | | do Stenographer | 750 00 |
| Pay lists: | Wages of teamsters, labourers, etc. | | 13,744 62 |

Permanent improvements ($482.98)

| | |
|---|---|
| Bond Hardware Co., Ltd., hardware supplies, 317.50; sales tax, 3.17 | 320 67 |
| Stewart, R., Ltd., lumber | 162 31 |

Draughtsman, landscape gardening ($1,500.00)

| | |
|---|---|
| Ramsdale, J. E., services as draughtsman. 12 mos. at 1,500.00 per annum | 1,500 00 |

Trees, plants, seeds, bulbs, fertilizers, implements, tools, furnishings, repairs and contingencies ($4,697.01)

| | |
|---|---|
| Aitcheson, A., implement parts | 13 50 |
| American Genetic Assn., membership dues | 2 25 |
| Art Metropole, draughtsman supplies | 54 24 |
| Aspinwall Can. Co., Ltd., potato machinery | 58 05 |

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

### Horticulture Department.—Continued.

**Trees, plants, seeds, bulbs, fertilizers, implements, tools, furnishings, repairs and contingencies.—Continued.**

| | |
|---|---|
| Bell Telephone Co., messages.. | 55 65 |
| Bond Hardware Co., Ltd., plumbing repairs and supplies,, 44.41; hardware, oil, paints, etc., 273.18 ..... | 317 59 |
| Cam Fish Co., Ltd., electrical supplies ..... | 28 40 |
| Can. Customs, duty charges .. | 7 61 |
| Can. Express Co., charges .... | 23 58 |
| C. P. Ry. Co., freight charges | 12 70 |
| C. P. R. Tel. Co., messages ... | 2 02 |
| Canada Paint Co., Ltd., white-lead, 1,000 lbs. at 20.35 cwt... | 203 50 |
| Cole Bros., & Scott, cotton, 84 yds. at 40c. ..... | 33 60 |
| Co-operative Supply Dept., art gum, 60c.; drawing paper, 80c. | 1 40 |
| Cranston, J., & Sons, flower pots, 1,500 for ..... | 30 60 |
| Cronk & Buchanan Hardware Co., hardware supplies .... | 126 27 |
| Crow, J. W., trav. expenses .. | 43 85 |
| Dales, floral supplies ..... | 83 45 |
| Dom. Express Co., charges ... | 19 68 |
| Dupuy & Ferguson, horticultural supplies ..... | 4 00 |
| Farmers' Advocate, subscription ..... | 1 50 |
| Foster Pottery Co., assorted flower pots ..... | 45 24 |
| Graham Bros., Ltd., labels, 14,000 at 2.00 to 14.00 per M. | 45 50 |
| G. T. Ry. Sys., freight ..... | 12 28 |
| G. N. W. Tel. Co., messages .. | 7 31 |
| Gringer Co., Ltd., electrical supplies ..... | 60 |
| Guelph Herald, Ltd., printing and stationery ..... | 130 50 |
| Guelph Lumber Co., lumber.. | 124 63 |
| Guelph Spring and Axle Co., Ltd., implement repairs .... | 10 80 |
| Guelph Paper Co., paper, bags, etc. ..... | 45 24 |
| Hart, S. R., & Co., stationery.. | 2 00 |
| Hewer Seed Co., horticultural supplies, 14.05; berry boxes and baskets, 43.84; bran, 600 lbs. at 2.40 to 2.70 cwt.; rolled oats, 5,707 lbs. at 3.20 to 3.75 per 100 ..... | 273 90 |
| Hewitt, M. H., trav. expenses.. | 26 45 |
| Hood & Benallick, bowls, 1 3-12 doz. at 4.24 ..... | 5 30 |
| House, G., harness repairs .... | 6 65 |
| Howard & McCarnell, stove, .. | 10 50 |
| Hunt, W., trav. expenses ..... | 47 75 |
| Iron King Sales Co., tractor parts ..... | 1 04 |
| Johnston, B., Ltd., stationery. | 99 05 |
| Kelso Printing Co., dirt bands | 70 50 |
| Kennedy, R. B., photo supplies | 40 |
| King Construction Co., Ltd., permanite, 5 gals. at 2.35 .., | 11 75 |
| Klein, A. L., services as blacksmith, 22 days at 3.50 ..... | 77 00 |
| Lovell, R. J., Co., Ltd., stationery and books ..... | 9 28 |
| McAllister, W. W., gravel, 21 loads at 50c. ..... | 10 50 |
| McCormack & Robinson, stove repairs ..... | 28 23 |
| McKee, J. D., chemicals, drugs, etc. ..... | 21 29 |
| McPherson, A., sand, 2 loads at 50c. ..... | 1 00 |
| Masco Co., Ltd., electrical supplies ..... | 66 04 |
| Meldrum, G. J., raspberry bushes, 200 at 2.50 per 100; fertilizer, 271.91 ..... | 276 91 |
| Moore, E. S. B., photographs.. | 5 00 |
| Nat. Typewriter Co., Ltd., stationery supplies ..... | 297 05 |
| Nelles, C. L., stationery, etc... | 14 40 |
| Niagara Brand Spray Co., Ltd., disinfectant fertilizer ..... | 91 59 |
| Norfolk Co-operative Assn., disinfectants, 69.45; seed potatoes, 10 bags at 5.00 ..... | 119 45 |
| Office Specialty Mfg. Co., Ltd., tilting chair ..... | 15 50 |
| O'Keeffes, The, photo supplies | 163 37 |
| O. A. C. Review, half-tone engraving ..... | 5 00 |
| Ontario Reformatory Industries, drain tile, 425 lengths at 28.00 per M. ..... | 10 63 |
| Penfold Hardware and Carriage Co., implement parts, 1.95; wheelbarrows, 2 at 6.75 .... | 15 45 |
| Potter, C., carbons ..... | 10 50 |
| Postmaster, postage stamps .. | 133 00 |
| Princeton University Press, genetics subscription ..... | 6 25 |
| Ramsdale, J. E., trav. expenses | 17 90 |
| Scarborough Co., Inc., wall map | 5 00 |
| Science Press, The, subscription | 5 25 |
| Simmers, J. A., Ltd., horticultural supplies ..... | 26 02 |
| Steele, Briggs Seed Co., Ltd., horse hoe and teeth ..... | 29 20 |
| Stevenson & Malcolm, Ltd., porcelain counterweights and shot ..... | 4 70 |
| Stewart, A., photo supplies .. | 28 25 |
| Stewart, R., Ltd., lumber .... | 132 80 |
| Sun Drug Co., drugs, chemicals, etc. ..... | 5 35 |
| Sunley, H., making seed bags, 339 at 3c. ..... | 10 17 |
| Sundry newspapers and periodicals, subscription ..... | 1 75 |

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

### Horticulture Department.—Continued.

**Trees, plants, seeds, bulbs, fertilizers, implements, tools, furnishings, repairs and contingencies.—Continued.**

| | |
|---|---|
| Sundry persons, manure and sand | 58 00 |
| Sundry persons, seeds, plants, etc.:— | |
| Bruce, J. A., & Co. | 43 80 |
| Burpee, W. A., & Co. | 1 99 |
| Connon, J., Co., Ltd. | 2 55 |
| Dunlops | 7 50 |
| Heiver Seed Co. | 8 90 |
| Mitchell Nursery Co. | 12 25 |
| Saunders, W. E. | 6 72 |
| Smith, E. D., & Sons, Ltd. | 124 81 |
| Steele, Briggs Seed Co. | 9 05 |
| Stone & Wellington | 53 55 |
| Sutton & Sons | 28 10 |
| Vicks, J., Sons | 11 55 |
| Walker, H., & Son, Ltd., | 5 70 |
| Wellington & Davidson | 49 95 |
| Supt. of Documents, subscription | 1 50 |
| Sweeney, J., blankets, 1 pr. at 9.20; harness repairs, 21.92 | 31 12 |
| Taylor, Forbes Co., Ltd., boiler repairs and supplies, 178.75; implement repairs, 23.98 | 202 73 |
| Tomlinson, A. H., trav. expenses | 202 60 |
| Toronto and Hamilton Electric Co., Ltd., motor repairs | 24 00 |
| Tuck, H., laundering | 3 15 |
| United Typewriter Co. Ltd., stationery, etc. | 51 83 |
| Wilson, H. W., & Co., subscription agricultural index | 4 75 |
| Williams & Wilkins Co., subscription botanical abstracts. | 6 25 |

**Fuel and light ($1,249.03)**

| | |
|---|---|
| Board of Light and Heat Commissioners, gas | 83 77 |
| Can. Customs, duty charges | 30 |
| Fish, F. A., Coal Co., Ltd., coal, 106 tons, 1,800 lbs. at 7.43 | 794 26 |
| G. T. Ry. Sys., freight charges | 123 50 |
| Kloepper Coal Co., coal, 18 tons 260 lbs. at 13.00 to 15.00 | 247 20 |

**Feed of horses ($498.00)**

| | |
|---|---|
| Farm Dept., O.A.C., hay feed for 6 horses at 30.00 per annum each | 180 00 |
| Goldie, J., Co., Ltd., bran, 100 lbs. at 2.75 | 2 75 |
| Hewer Seed Co., bran, 1,600 lbs. at 2.73 to 3.25 cwt.; rolled oats, 6 tons 1,220 lbs. at 2.70 to 4.50; oilcake meal, 60 lbs. at 4.62 cwt. | 315 25 |

### Apiculture Department.

**To provide for equipment, maintenance and wages ($2,741.44)**

| | |
|---|---|
| Anderson, C., Co., stationery | 2 80 |
| Barbeau, E., apiary supplies | 3 00 |
| Bell Tel. Co., messages | 53 70 |
| Bond Hardware Co., Ltd., nails, 7 lbs. at 22c. to 50c.; screw driver, 1 at 50c.; sundry hardware, 8.00; twine, 6 balls at 30c.; roofing, 1 roll at 3.90 | 17 48 |
| Cairns, B., Ltd., rubber stamp | 82 |
| Canada Customs, duty charges | 2 28 |
| Canadian Fairbanks-Morse Co., Ltd., platform scales, 3 at 51.40; sales tax, 1.54 | 155 74 |
| Can. Express Co., charges | 22 23 |
| C. P. Ry., freight charges | 2 26 |
| Canadian Paint Co., Ltd., paints, oils, etc. | 32 32 |
| C. P. Ry. Co.'s Tel., messages | 26 |
| Canadian Bee Supply and Honey Co., Ltd., honey banks, 2 at 16.50; sales tax, 33c. | 33 33 |
| Cole Bros. & Scott, towelling, 13 yds. at 39c. | 5 07 |
| Copp, Clark Co., Ltd., Canadian almanac, 1 copy | 2 20 |
| Dadant & Sons, beekeepers' supplies | 1 30 |
| Dom. Express Co., charges | 8 20 |
| G. N. W. Tel. Co., messages | 5 48 |
| G. T. Ry. Sys., charges | 18 63 |
| Hack, J., services as stenographer, 12 months at 600.00 per annum | 600 00 |
| Ham & Nott Co., Ltd., apiary supplies | 477 55 |
| Hamilton, G. A., services as office assistant, 10½ months at 600.00 per annum, 525.00, 1 month at $750.00 per annum, 62.50 | 587 50 |
| Hood & Benallick, sugar, 100 lbs. at 9.50; cleaning material, 1.32 | 10 82 |
| Johnston, B., Ltd., stationery | 235 65 |
| Kelso Printing Co., printing and stationery | 63 79 |

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

### Apiculture Department.—Continued.

**To provide for equipment, maintenance and wages.—Continued.**

| | |
|---|---|
| Kennedy, R. B., photo supplies | 1 35 |
| Krouse, F. W., winter cases, 26 at 1.50, 11 at 3.50; jumbo hives, 10 at 1.00; racks, 100 at 5½c. | 93 00 |
| McKee, J. D., photo supplies .. | 2 50 |
| National Typewriter Co., Ltd., typewriter supplies ..... | 15 50 |
| Norris, H. J., honey, 15 lbs. at 30c. ..... | 4 50 |
| O'Keefes, The, photo supplies .. | 1 00 |
| Ontario Beekeepers' Association, queen bees, 9 at 1.70 ... | 15 30 |
| Postmaster, postage stamps ... | 125 18 |
| Reed, W., cartage ..... | 50 |
| Stuart, W. W., electrical supplies | 1 80 |
| Stewart, S. A., indexing, 29,663 cards at 4.00 per M. ..... | 118 65 |
| United Typewriter Co., Ltd., typewriter repairs ..... | 15 00 |
| Wilson, H. W., Co., subscription Agricultural ..... | 4 75 |

### Soil Physics Department

**Services and expenses of temporary assistants in connection with farm drainage demonstration ($5,499.61)**

| | |
|---|---|
| Beaupre, F. C., services as surveyor, 29 days at 2.75 to 3.00, 80.75; trav. expenses, 48.40.. | 129 15 |
| Bell Tel. Co., messages ..... | 26 35 |
| Bond Hardware Co., Ltd., sundry hardware, 26.59; locks, 2 at 5.00; babbit, 18¾ lbs. at 45c.; machine and electrical supplies, 28.22; hose, 100 ft. at 25c. ..... | 98 25 |
| Brick and Clay Record, subscription ..... | 4 00 |
| Bridge, W. J., instrument repairs ..... | 4 50 |
| Brown Bros., Ltd., mimiograph, 1 at 210.00, 1 at 75.00; sales tax, 2.85 ..... | 287 85 |
| Buckeye Traction Ditcher Co., traction ditcher repairs .... | 221 06 |
| Canadian Engineer, The, subscription ..... | 3 00 |
| Can. Express Co., charges .... | 17 87 |
| Canadian Fairbanks-Morse Co., Ltd., automatic puller, 1 at 35.00; sales tax, 35c. ..... | 35 35 |
| Cline, C. A., services as surveyor, 4½ days at 3.00 ..... | 13 50 |
| Cole, C. F., Co., Ltd., drawing material, 6.58; steel tapes, 2 at 7.65; sales tax, 15c.; rod tapes, 2 at 2.80; sales tax, 5c. | 27 68 |
| Cook, M. F., services as surveyor, 5 months at 1,200.00, 500.00; increase to 1,500.00, 187.50; trav. expenses, 39.35. | 726 85 |
| Consolidated Optical Co., Ltd., level complete, 1 at 50.00; instrument repairs, 8.50 ..... | 58 50 |
| Co-operative Supply Dept., mapping pens, 12 cards at 25c.; rulers, 12 at 25c.; cord, 2 balls at 1.00 ..... | 8 00 |
| C. P. Ry. Co.'s Tel., messages.. | 88 |
| Dom. Express Co., charges .... | 30 67 |
| Ferguson, F. L., trav. expenses | 251 85 |
| Gauthy, L., services as surveyor, 25 days at 2.75; trav. expenses, 18.90 ..... | 87 65 |
| G. N. W. Tel. Co., messages .. | 15 11 |
| G. T. Ry. Sys., freight charges | 157 95 |
| Griffin, T., ditcher repairs .... | 4 50 |
| Guelph Lumber Co., lumber .. | 13 50 |
| Hart, S. R., & Co., Ltd., stationery ..... | 145 47 |
| Hendry, G. M., Co., Ltd., laboratory equipment ..... | 129 80 |
| Irchon, A. G., services as surveyor and draftsman, 35 days at 3.00 to 3.25 ..... | 111 00 |
| Johnston, B., Ltd., stationery.. | 58 62 |
| Kenfield-Leach Co., subscriptions ..... | 4 00 |
| Keuffel & Esser Co., drawing materials ..... | 136 16 |
| Knowles, G., services as surveyor, 2 days at 4.00 ..... | 8 00 |
| Lang Mfg. Co., Ltd., ditcher and machinery repairs ..... | 18 44 |
| Lillie, J. M., services as stenographer, 1 month at 500.00 per annum, 6 months at 550, increase to 670.00, 120.00 ... | 436 50 |
| Little, J. L., services as draftsman, 18 days at 3.00 to 3.50 | 58 75 |
| Lowell, V. C., services as surveyor, 78½ days at 2.75 to 4.00, 253.50; trav. expenses, 59.25 ..... | 312 75 |
| McArthur, J. D., rubber boots, 2 prs. at 5.50 to 7.50 ..... | 13 00 |
| McKee, J. D., photo supplies .. | 23 41 |
| McKenzie, D., Mfg. Co., traction ditcher parts and repairs ... | 105 79 |
| Morton, A. M., services as laboratory assistant, 7 months at 936.00 per annum, increased to 1,000.00 ..... | 610 00 |
| Morton, M., services as draftsman, 24 days at 2.25 to 2.50 | 56 50 |

## AGRICULTURE.—Continued.

### Agricultural College.—Continued.

### Soil Physics Department.—Continued.

**Services and expenses of temporary assistants in connection with farm drainage demonstration.—Continued.**

| | |
|---|---|
| Murdock, W., services as surveyor, 33 days at 3.25 to 4.00 | 123 00 |
| National Typewriter Co., Ltd., stationery | 91 86 |
| Philpotts, J., cartage | 10 00 |
| Postmaster, postage stamps | 121 00 |
| Scythes & Co., Ltd., surveyor's rod cases, 12 at 1.80; sales tax,, 22c. | 21 82 |
| Sharey, W. P., services as surveyor, 1 month at 125.00; trav. expenses, 33.10 | 158 10 |
| Stanley, J. H., services as draftsman, 16 days at 3.00 to 3.25 | 49 25 |
| Stewart, R., Ltd., lumber, etc. | 23 52 |
| Stratford, R. K., services as surveyor, 14 days at 3.00 | 42 00 |
| Sun Drug Co., drugs, chemicals, etc. | 10 47 |
| Tolton Bros., Ltd., ditching machine repairs | 27 30 |
| Toronto Stamp and Stencil Works, dies, wood cuts, etc. | 13 75 |
| United Typewriter Co., typewriter supplies | 83 |
| Wallace Printing Co., printing and stationery | 261 50 |
| Watts, E. R., & Son, drawing instruments and supplies | 72 79 |
| Wilson, H. W., Co., subscription | 4 75 |
| Wilkinson & Kompass, implement repairs | 5 76 |
| Zieman, A., & Son, tank repairs | 9 70 |

### Mechanical Department.

**Salary and Expenses ($1,975.73)**

| | |
|---|---|
| E. A. Crawford: Twelve months' salary as Foreman | 1,750 00 |

**Tools, furnishings and repairs ($225.73)**

| | |
|---|---|
| Anderson, C., & Co., office supplies | 2 02 |
| Board of Heat and Light Commissioners, electrical repairs | 16 73 |
| Bond Hardware Co., sundry hardware tools, etc., 23.74; blacksmith and carpenter's aprons, 5 at 90c. to 3.50; screen door, 5.10; motor regulator, 11.75 | 47 69 |
| Canadian General Electric Co., Ltd., electrical repairs | 10 00 |
| Commercial Oil Co., Ltd., motor oil, 5 gals. at 1.75; can, 1.00; sales tax, 10c. | 9 85 |
| Cronk-Buchanan Hardware Co., sundry hardware and tools | 11 10 |
| Dom. Express Co., charges | 35 |
| Factory Products, Ltd., electrical supplies | 35 29 |
| Frank & Schuett, 1 stove, pipes, etc., complete, 15.05; furnace repairs, 17.00 | 32 05 |
| Gringer Co., Ltd., electrical supplies | 37 45 |
| Hydro-Electric Power Commission, inspection charges | 4 00 |
| Macdonald, D. E., & Bros., Ltd., wall paper | 9 30 |
| McCormack & Robinson, forge repairs | 7 50 |
| Nelles, C. L., stationery | 2 40 |

**Total Agriculture** ..... **$1,273,708.86**

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## COLONIZATION AND IMMIGRATION.

### Pamphlets, advertising, maps, and other expenses ($30,256.23)

| | |
|---|---|
| Advertising:— | |
| Alexandria Times | 4 00 |
| Automobile Road Guide | 75 00 |
| Belleville Intelligencer | 5 60 |
| Boston National Sportsman | 653 24 |
| Brantford Nat. Council of Women | 100 00 |
| Brantford Expositor | 8 00 |

## COLONIZATION AND IMMIGRATION.—Continued.

### Pamphlets, advertising, maps and other expenses.—Continued.

| | |
|---|---|
| Canuck's Guide to Outdoor Canada | 35 00 |
| Can. Farmers' Pub. Syndicate | 41 20 |
| Can. Breeders' Club | 75 00 |
| Carp Review | 10 50 |
| Chatham:— | |
| Planet | 8 00 |
| Daily News | 8 00 |
| Columbus Hunter-Trader-Trapper | 320 30 |
| Cornwall:— | |
| Standard | 4 00 |
| Freeholder | 1 00 |
| Fenelon Falls Gazette | 1 80 |
| Fort William Daily Times | 5 40 |
| Galt Reporter | 2 29 |
| Guelph:— | |
| Herald | 6 00 |
| Mercury | 6 00 |
| Hamilton:— | |
| Herald | 17 50 |
| Spectator Printing Co. | 59 00 |
| Times | 7 50 |
| Heaton Agency | 110 25 |
| Kenora Miner Pub. Co. | 4 80 |
| Kingston:— | |
| Standard Ptg. and Pub. Co. | 45 60 |
| British Whig | 12 00 |
| Kitchener:— | |
| Daily Telegraph | 6 00 |
| News Record | 16 00 |
| Lindsay Warder | 4 00 |
| London:— | |
| Advertiser | 19 50 |
| Farmers' Advocate | 708 00 |
| Free Press | 19 50 |
| Milton:— | |
| Can. Champion | 3 00 |
| Reform | 3 20 |
| Montreal:— | |
| Family Herald and Weekly Star | 448 00 |
| Star | 216 00 |
| Veteran | 54 00 |
| Morrisburg Leader Pub. Co. | 6 00 |
| Morton and Herity Pub. Co. | 3 00 |
| Napanee Express | 4 00 |
| New York Field and Stream | 383 67 |
| Niagara Evening Review | 8 00 |
| O. A. C. Review | 16 00 |
| Once-a-Week Pub. Co. | 25 00 |
| Ottawa:— | |
| Can. Military Gazette | 25 00 |
| Evening Citizen | 48 00 |
| Farm Journal | 104 00 |
| Journal Pub. Co. | 36 75 |
| Veteran | 27 00 |
| Owen Sound:— | |
| Sun-Times | 4 00 |
| Advertiser | 75 |
| Pembroke Standard | 4 00 |
| Perth Expositor | 3 00 |
| Peterborough:— | |
| Examiner | 6 00 |
| Farm and Dairy | 275 04 |
| Horticultural Pub. Co. | 8 00 |
| Review Pub. Co. | 6 00 |
| Port Arthur Daily News | 8 00 |
| Port Hope:— | |
| Guide | 4 00 |
| Times | 4 00 |
| Prescott Journal | 4 00 |
| Rural Pub. Co. | 108 36 |
| Sarnia Observer | 6 00 |
| S. S. Marie Daily Star | 6 00 |
| St. Catharines:— | |
| Standard | 7 20 |
| The Journal | 4 86 |
| St. Thomas Times-Journal | 8 00 |
| Stratford:— | |
| Beacon | 6 00 |
| Herald Printing Co. | 6 00 |
| Toronto:— | |
| Army and Navy Veteran Report | 62 50 |
| Can. Countryman | 583 25 |
| Can. Courier | 630 00 |
| Can. Farm | 360 00 |
| Can. Pub. Syndicate | 80 00 |
| Catholic Register | 22 40 |
| Continental Pub. Co. | 342 03 |
| Daily Star | 60 88 |
| Educational Pub. Co. | 72 00 |
| Farmers' Sun | 542 60 |
| Globe Printing Co. | 449 40 |
| Grand Army of Canada Pub. Co. | 100 00 |
| Khaki Call | 126 00 |
| Letter Carriers' Convention | 50 00 |
| Maclean Pub. Co. | 274 15 |
| Mail and Empire | 459 84 |
| Map and Advertising Co. | 800 00 |
| Masonic Sun | 15 00 |
| Sailor | 135 00 |
| Sentinel Pub. Co. | 33 00 |
| Telegram | 61 00 |
| Woman's Century | 160 00 |
| World | 58 18 |
| Weld, Wm., Co. | 48 00 |
| Welland:— | |
| People's Press | 11 95 |
| Telegraph | 1 60 |
| Tribune | 11 95 |
| Windsor Border City Star | 8 00 |
| Woodstock:— | |
| Express Ptg. Co. | 6 00 |
| Rod and Gun | 154 41 |
| Sentinel-Review | 6 00 |
| Young Canada Pub. Co. | 61 20 |
| General:— | |
| Amer. Express Co., charges | 5 40 |
| Bell Tel. Co., messages | 3 40 |
| British Colonial Press, photos | 3 00 |
| Can. Express Co., charges | 1 35 |
| Can. Ry. News Co., meals for foreign laborers | 14 00 |
| C. P. Ry. Co., fares of foreign laborers | 112 70 |

## COLONIZATION AND IMMIGRATION.—Continued.

### Pamphlets, advertising, maps, and other expenses.—Continued.

| | |
|---|---|
| Clark, J. M., trav. expenses.. | 115 10 |
| Corti, H., services as clerk at 3.50 per diem ..... | 157 50 |
| Dom. Express Co., charges .. | 7 14 |
| Duggan Transfer Co., cartage | 14 50 |
| Farrell, John, services at 150.00 per mo., 1,800.00; trav. expenses, 1,832.47 ... | 3,632 47 |
| Gaviller, O., Sec. Patriotic Club, board and lodging for sundry persons ..... | 177 50 |
| G. T. Ry. Sys., fares of foreign laborers ..... | 251 05 |
| Grant, J. M., services compiling Handbook of Ontario, at 1.00 per hour ..... | 947 92 |
| G. N. W. Tel. Co., messages.. | 1 30 |
| Gray, A. A., & Co., lantern slides ..... | 10 00 |
| James & Son, photo prints.. | 25 00 |
| Jones Engraving Co., halftones ..... | 225 45 |
| King's Printer, distribution, printing, 6,103.19; stationery, 738.81; paper, 321.00.. | 7,163 00 |
| Leatherdale, T. J., photo .... | 2 02 |
| Lyonde, F. W., photo ..... | 2 50 |
| McGillivray, A. D., services as clerk at 3.50 per diem, 1,004.50, at 108.33 per mo., 108.33 ..... | 1,112 83 |
| McKinlay, W. J., services as agent, at 150.00 per mo., 900.00; trav. expenses, 59.39 | 959 39 |
| Newcomers' Inn, accommodation to settlers ..... | 119 60 |
| Percival, S. E., trav. expenses | 181 40 |
| Photo Engravers, halftones.. | 490 58 |
| Postmaster, postage stamps, 3.40; exchange, 4.25 ..... | 7 65 |
| Pringle & Booth, photo prints | 75 |
| Registrar, Kent Co., searches. | 2 00 |
| Rolph, Clark, Stone, Ltd., maps of Ontario ..... | 4,391 58 |
| Sallow, R. R., photos ..... | 42 00 |

### Wages and other expenses in connection with Exhibits ($1,895.45)

| | |
|---|---|
| Allen, G., & Son, grain ..... | 6 50 |
| Austin, J. W., flax ..... | 6 00 |
| Bank Electric Supply, lamps, etc. ..... | 71 40 |
| Barton, H. M., flowers ..... | 10 00 |
| Can. Bag Co., grain bags .... | 7 27 |
| Can. Nat. Exhibition, wire signs | 18 00 |
| Can. Nat. Express Co., charges. | 68 38 |
| Can. Express Co., charges ..... | 189 39 |
| Can. Transfer Co., cartage .... | 31 00 |
| Capital Hardware, nails ..... | 40 |
| Conniffe, L. J., cards ..... | 1 50 |
| Crook, M. F., box ..... | 4 75 |
| Dom. Express Co., charges.... | 187 55 |
| Dom. Glass Co., glass jar ..... | 7 68 |
| Eaton, The T., Co., Ltd., sash cord and nails ..... | 5 61 |
| Farmer, Wm., potatoes ..... | 2 00 |
| Fenton, Peter, making butter box, etc. ..... | 40 13 |
| Fraser, C. A., cartage ..... | 16 20 |
| Goltz, H. L., exhibit of grain, etc. ..... | 40 00 |
| Hawes, Mrs. M., honey, etc.... | 76 85 |
| Higginbotham, Thos., potatoes, etc. ..... | 3 00 |
| Hill, Clark, Francis, Ltd., butter box ..... | 15 47 |
| Hosken, A., cartage ..... | 1 00 |
| Hutchinson, James, potatoes .. | 2 00 |
| Kerrigan, D., photos ..... | 6 50 |
| King's Printer, distribution, stationery ..... | 22 50 |
| Lewis, T., potatoes ..... | 3 00 |
| McKinlay, W. J., trav. expenses | 80 15 |
| Mahon, M. J., box ..... | 12 00 |
| Mahoney, M., services as watchman at 40c. per hour ..... | 46 40 |
| Main, A. V., plants ..... | 9 00 |
| Naismith, W., vegetables ..... | 25 00 |
| Netherton, W., barley ..... | 2 50 |
| Nixon, W. G., vegetables ..... | 22 75 |
| Norgate, Chas., honey and potatoes ..... | 26 00 |
| Ottawa Hydro-Electric Commission, electric current ..... | 29 25 |
| Page, George, vegetables ..... | 2 35 |
| Parker, S. E., cartage ..... | 6 00 |
| Patton, J. W., frosted glass ... | 14 00 |
| Pay list, wages of men ..... | 111 00 |
| Petry, W. F., renewing exterior of log cabin ..... | 82 24 |
| Pollard, J. S., carpentry work.. | 2 55 |
| Price, Thomas, vegetables .... | 14 20 |
| Ramsey, J. G., & Co., process plates ..... | 34 45 |
| Raw, J. Frank, Ltd., oak frames and tablets ..... | 89 60 |
| Robicheau, D. J., vegetables, etc. | 31 40 |
| Rodgers, R. L., grass seeds ... | 41 00 |
| Rodgers, Stuart, oats ..... | 21 50 |
| Rodgers, W. D., barley ..... | 5 00 |
| Scott, D. W., boxes ..... | 1 00 |
| Shepherd, Geo., painting log cabin ..... | 160 00 |
| Shepherdson Lumber and Building Co., shipping crates .... | 4 58 |
| Shipley, Fred., grain ..... | 5 50 |
| Stableforth, A. W., vegetables. | 19 30 |
| Sudbury Co-op. Creamery Co., butter ..... | 17 70 |
| Townsend, A., livery hire .... | 9 50 |
| Tutt, H., trav. expenses ..... | 57 85 |
| Ward, Wm., vegetables ..... | 29 55 |
| Watson, T. P., rye ..... | 3 00 |
| Webster, H., vegetables ..... | 5 55 |

## COLONIZATION AND IMMIGRATION.—Continued.

### Wages and other expenses in connection with Exhibits.—Continued.

| | |
|---|---|
| Wilde, James, potatoes | 1 00 |
| Willings, Joseph, services packing exhibits | 18 00 |
| Willings, Thos. S., grain | 9 00 |
| Wilson, N., cards | 1 50 |

### Land Guides ($593.25)

| | |
|---|---|
| Achilles, A. | 3 50 |
| Amott, Duncan | 3 50 |
| Baker, Bert | 3 50 |
| Ball, Wm. | 3 50 |
| Bergeron, R. | 3 50 |
| Bouchard, H. | 3 50 |
| Broughton, R. | 10 50 |
| Brown, D. | 3 50 |
| Brunelle, A. | 7 00 |
| Bulek, K. | 3 50 |
| Champagne, T. | 3 50 |
| Chapman, Fred. | 7 00 |
| Chartrand, Paul | 3 50 |
| Christianson, John | 10 50 |
| Clouthier, E. | 3 50 |
| Corke, A. | 7 00 |
| Currie, T. A. G. | 3 50 |
| Darby, N. | 10 50 |
| Davis, H. W. | 7 00 |
| Dempsey, E. | 21 00 |
| Desgroliers, O. | 14 00 |
| Dodge, Levi | 21 00 |
| Dorval, Leon | 7 00 |
| Dube, Joseph | 3 50 |
| Dumont, A. | 10 50 |
| Durkee, F. K. | 3 50 |
| Edwards, R. | 8 75 |
| Eidt, C. | 17 50 |
| Evans, W. H. | 7 00 |
| Garnett, Geo. | 3 50 |
| Golding, Cecil | 7 00 |
| Gordley, H. E. | 3 50 |
| Gregory, Thos. | 3 50 |
| Grenies, Paul | 14 00 |
| Hall, H. | 3 50 |
| Harris, O. | 7 00 |
| Harvey, W. | 7 00 |
| Hughes, G. | 7 00 |
| Hulcoop, A. | 3 50 |
| Kidd, J. E. | 14 00 |
| Lafort, Peter | 7 00 |
| Lavoie, Angus | 35 00 |
| Lavoie, X. | 17 50 |
| Levecque, C. | 21 00 |
| Longmate, E. G. | 5 25 |
| Luscott, Simeon | 3 50 |
| McKenzie, Rodie | 3 50 |
| McKenzie, R. J. | 3 50 |
| Mapes, C. M. | 3 50 |
| Mercer, A. E. | 7 00 |
| Mercier, T. | 3 50 |
| Morley, W. S. G. | 3 50 |
| Morris, William | 7 00 |
| Murette, A. | 3 50 |
| Naumanville, A. | 7 00 |
| Neely, W. S. | 14 00 |
| New, Thos. | 7 00 |
| Newton, W. | 7 00 |
| O'Mara, John | 3 50 |
| Ouellette, John | 3 50 |
| Ouellette, J. | 7 00 |
| Paterson, Oscar | 3 50 |
| Peterson, A. | 7 00 |
| Prince, Albert | 7 00 |
| Prince, James | 3 50 |
| Pritchard, W. | 3 50 |
| Rainville, D. | 10 50 |
| Richtes, Leo | 3 50 |
| Rieux, John | 21 00 |
| Rinquette, R. | 3 50 |
| St. John, D. L. | 3 50 |
| Sawer, A. | 3 50 |
| Sharp, James | 3 50 |
| Sicoth, A. | 3 50 |
| Spalding, H. R. | 3 50 |
| Stewart, R. | 14 00 |
| Thompson, J. | 12 25 |
| Turcotte, S. | 3 50 |
| Villechese, E. | 3 50 |
| Wik, J. O. | 10 50 |
| Wisner, Ed. | 3 50 |
| Witman, H. | 3 50 |

### Emigration work in Great Britain and Ireland ($56,278.45)

| | |
|---|---|
| Abbott, Mrs. A. G., services as clerk at £15 per month | 366 25 |
| Advertisers' Weekly, subscription | 3 85 |
| Alliance Electrical Co., Ltd., repairs | 62 50 |
| Alliott, H. W., services as auditor at £1 7s. 4d. per month | 68 34 |
| Apro Stenography Agency, stenographic services | 505 25 |
| Arnold, K., services as clerk at £7 15s. per month; trav. expenses, 21.52 | 412 67 |
| Atkinson, Mrs. B., services cleaning office at £7 15s. 2d. per month | 391 52 |
| Austin Motor Co., Ltd., auto hire | 15 15 |
| Bank of Montreal, cheque book, 31.06; cost of cables, 61.75 | 92 81 |
| Barley, J., & Son, boxes | 17 75 |
| Bartlett & Gluckstein, rental of office | 505 29 |
| Belgique-Canada, subscription | 1 05 |
| Black, A., services as carpenter and window dresser at £18 13s. per month, 940.00; trav. expenses, 19.50; food for office cat, 6.12; extra labour, 9.70; soap, 35c.; repairs, 45c. | 976 12 |
| Blurton, T. R., & Co., livery suit for messenger | 42 45 |

## COLONIZATION AND IMMIGRATION.—Continued.

### Emigration Work in Great Britain and Ireland.—Continued.

| | |
|---|---|
| Boobbyer, J. H., & Sons, hardware supplies | 3 57 |
| Bowder, Isobel, advertising and trav. expenses re "domestics" | 182 85 |
| Bradstreet Co., subscription | 75 00 |
| British Farmers' Dairy Association, advertising, 205.90; entry fee, 68.60 | 274 50 |
| British Illustration, photos | 24 30 |
| British Illuminated Sign Co., illuminated signs | 133 25 |
| Can. Annual Review, copies of Review | 12 55 |
| Can. Gazette, subscription | 13 85 |
| Can. Nat. Rys., freight charges | 35 |
| Can. Newspaper Co., subscriptions to newspapers | 38 15 |
| C. P. Ry. Co., freight charges | 662 64 |
| C. P. Ocean Services, freight charges | 126 52 |
| Can. Steamship Lines, freight charges | 14 59 |
| Carter, Paterson & Co., Ltd., cartages | 7 92 |
| Charing Cross Electric Co., electric light | 333 41 |
| City of Westminster, taxes | 1,449 95 |
| Clark, Major J. M., services as Agent at 3,500.00 per annum, 3,500.04; trav. expenses, 378.42 | 3,878 46 |
| Colonizer, The, blocks | 4 20 |
| Cook, A., fruit baskets | 16 15 |
| Coombes, S., tube | 20 |
| Cornwall, G., services | 4 50 |
| Craig, Capt. H., services as clerk at £21 10s. per month, 1,034.62; trav. expenses, 148.83; Nat. Health Insurance, 33.34; map of London, 20c. | 1,216 99 |
| Creelman, G. C., services as Agent-General at 6,500.00 per annum, 2,166.58; allowance for living expenses, 1,333.32; trav. expenses, 181.05 | 3,681 05 |
| Cunard Line, freight charges | 1 37 |
| Daily Times-Journal, Fort William, subscription | 3 00 |
| Dairy Farmers' Association, subscription | 7 60 |
| Dalrymple-Currie, M. J., services typing | 55 |
| Davis, D., services as clerk at £15 per month | 120 05 |
| Davy & Hammond, Manila bags | 50 95 |
| Dom. Express Co., charges | 785 82 |
| Doran, A. V., services as clerk at £30 19s. 8d. per month, 1,562.97; trav. expenses, 58.48 | 1,621 45 |
| Duncan, Rev. G. P., services as Immigration officer, 75.00; trav. expenses, 210.00 | 285 00 |
| Eaton, T., Co., Ltd., pickles, catsup, etc. | 18 48 |
| Electrical Installation, Ltd., maintenance of telephone installation | 43 75 |
| Farmers' Advocate, subscription | 1 50 |
| Farmers' Sun, subscription | 1 50 |
| Faulkner, Miss K. B., services as clerk at £15 per month, 756.85; extra services, 10.20 | 767 05 |
| Firstbrook Bros., Ltd., grain box | 10 50 |
| Fisher, C. E., searches of Grimsby Tp., Lincoln Co., titles | 2 39 |
| Fitzpatrick, E., services as lift attendant at £4 15s. 10d. per month | 120 73 |
| Gabriel, Miss G., services as clerk at £9 15s. per month, 487.22; extra services, 4.40 | 491 62 |
| Gas, Light and Coke Co., gas | 487 90 |
| Globe Printing Co., subscription | 10 00 |
| Globe Wernicke Co., Ltd., office furniture | 99 05 |
| Grand Central Ry., freight | 1 00 |
| Great Eastern Ry., do | 80 |
| Great Northern Ry., do | 19 54 |
| Great Western Ry., do | 1 95 |
| G. T. Ry. Sys., do | 81 25 |
| Griffiths, Miss K., services as clerk at £15 per month | 183 15 |
| Halligan, R., services as clerk at £6 12s. 6d. per month, 333.54; extra services, 3.25; bus fares, 2.57 | 339 36 |
| Hanna Studios, photos | 24 25 |
| Harris, L. & A., Ltd., advertising, and stationery supplies | 4,143 50 |
| Harris, W., cartage | 172 70 |
| Hayhow, A., services as clerk at £3 18s. per month | 109 80 |
| Heaton Agency, copy of Annual | 2 27 |
| Herring, Dewick & Cripps, paper | 130 70 |
| Huggins, R., & Co., soap | 4 38 |
| Hunter, Rose Co., book | 10 00 |
| Initial Towel Supply Co., Ltd., towels | 80 25 |
| International Ry. Pub. Co., subscription to guide | 5 00 |
| Jones, Lang & Co., rental of office | 1,180 25 |
| Kelly's Directories, Ltd., London directory | 10 05 |
| Kerr, Miss M., services as stenographer at £15 per month, 735.55; extra services, 4.94 | 740 49 |
| Latchford, W. J., & Son, lumber | 8 00 |
| Levitt, C. & G., land tax | 28 10 |
| Library Bureau, Ltd., office furniture | 185 20 |
| Logan, H., income tax | 1,050 55 |
| London and North-Western Ry., freight | 12 35 |

## COLONIZATION AND IMMIGRATION.—Continued.

### Emigration work in Great Britain and Ireland.—Continued.

| | |
|---|---|
| London and South-Western Ry., freight | 10 |
| London and Provincial Directory, advertising | 1 00 |
| Macdonnell, Rev. A., trav. expenses | 660 30 |
| MacPherson, Miss J., services as clerk at £15 per mo. | 410 70 |
| Mail and Empire, subscription | 4 00 |
| Maubert, A. C., services as timber expert at 4,000.00 per annum | 2,754 33 |
| Mansford, A., & Son, stationery supplies | 36 55 |
| Marconi Wireless Co., Ltd., cable messages | 236 32 |
| Meadows, Thos., & Co., Ltd., customs duties and cartage | 119 55 |
| Metropolitan Water Board, water rates | 215 87 |
| Midland Ry. Co., freight charges | 14 00 |
| Might Directories, Ltd., directory, Fort William and Port Arthur | 7 00 |
| Molyneux, Rev. W., photos | 1 95 |
| Monarch Typewriter Co., Ltd., repairs, etc. | 71 40 |
| Monetary Times, subscription | 3 00 |
| Munn, C. W., rector's rate | 5 60 |
| Munson Supply Co., typewriter keys | 8 15 |
| Neal, Hilda, duplicating circulars, etc. | 239 25 |
| Neal & Tucker, services of stenographer | 32 00 |
| New Brunswick Cold Storage, storage of apples | 170 96 |
| New Illustrated Co., photos | 4 70 |
| Nicol, Miss E., services as clerk at £15 per month | 756 85 |
| Okill, J. C., paper | 55 |
| Ontario Beekeepers' Assn., honey | 368 00 |
| Ontario Pub. Co., subscription | 2 50 |
| Ottawa Newspaper Subscription Bureau, subscription | 4 00 |
| Overseas Military Forces of Canada, office furniture | 134 40 |
| Parliamentary Gazette, subscription | 4 35 |
| Parkinson Stove Co., Ltd., repairs, etc. | 19 25 |
| Partridge & Cooper, book | 1 12 |
| Patent Steam Carpet Beating Co., cleaning carpets | 5 75 |
| Pearl Pictorial, Ltd., illuminated signs | 373 65 |
| Peerless Key Co., typewriter keys | 21 25 |
| Perkins, L., services as stenographer at £15 per month | 408 77 |
| Percival, S. E., services as asst. to Agt. Gen. at 3,000.00 per annum, 750.00; trav. expenses, 253.48 | 1,003 48 |
| Pewsey, G., & Sons, repairs to clock | 3 85 |
| Phoenix Assurance Co., insurance premiums | 173 15 |
| Philip the Tailor, alterations to uniform | 18 20 |
| Phillip & Sons, books | 12 40 |
| Philp, Macintosh & Co., copies of Imperial Industrial Review | 5 10 |
| Port of London Authority, wharfage dues | 57 60 |
| Postmaster General, postage stamps, 117.44; telephone calls, 23.15; rental of instrument, 216.10; telegrams, 2.70 | 359 39 |
| Rennie, W., Co., Ltd., collection of fruits and vegetables | 280 27 |
| Rolph, Clark, Stone, Ltd., maps of Ontario | 280 30 |
| Romney Press, Ltd., printing, etc. | 544 85 |
| Roneo, Ltd., duplicating copies of circular | 5 10 |
| Ross Robertson, J., Estate, subscription to Telegram | 3 00 |
| Rural Pub. Co., subscription | 3 50 |
| Ryman, H. G., Ltd., stationery supplies | 5 65 |
| St. Dunstan's Hospital, Christmas stamps | 1 00 |
| Sallow, R. K., photos | 78 00 |
| Samuels, Ltd., secotine | 20 |
| Saturday Night, subscription | 4 00 |
| Saunders, H., services as telephone operator at £3 18s. per month | 175 88 |
| Sells, Ltd., Telephone Directory | 3 04 |
| Sellwood, Micklewright & Toupin, paper | 134 95 |
| Sibbold, H. G., honey | 180 00 |
| Sims, Brig.-Gen. R. Manley, services as Agent-Gen. at 6,500.00 per annum, 4,333.36; sundry assisted passages, 661.86; trav. and other expenses re nursing party, 1,059.85 | 6,055 07 |
| Sloper, J., perforated postage stamps | 1,877 78 |
| Smith, W. H., & Sons, Ltd., subscription to newspapers, etc. | 92 85 |
| Spicer Bros., Ltd., paper | 22 15 |
| Sterling Telephone & Electric Co., Ltd., glass mouthpieces for phone | 2 15 |
| S. E. & Chatham Ry., freight charges | 1 30 |
| Stationery Office, H.M., pamphlets, etc. | 2 00 |
| Stewart, S. A., honey | 130 14 |
| Strachan, R., lining boxes | 33 90 |
| Straker, W., Ltd., paper, etc. | 146 78 |
| Street, G., & Co., Ltd., advertising | 6,056 97 |

## COLONIZATION AND IMMIGRATION.—Continued.

### Emigration work in Great Britain and Ireland.—Continued.

| | |
|---|---|
| Stubbs, Ltd., subscription | 5 65 |
| Thomas, F. W., services as postal clerk at £4 6s. 8d. per month, 220.51; trav. expenses, 4.25; extra services, 3.25 | 228 01 |
| Times Publishing Co., Ltd., reprints of articles and subscriptions | 131 20 |
| Toronto Star Weekly, subscription | 5 00 |
| Treloar & Sons, Ltd., rug | 60 15 |
| Tull, S., & Barker, W., Ltd., cord, etc. | 47 80 |
| Underwood Typewriter Co., Ltd., adjusting machine | 2 20 |
| Union Cold Storage, storage of apples | 79 50 |
| United Typewriter Co., Ltd., printed forms | 2 00 |
| Vercy, Mrs. D., services as clerk at £9 15s. per month | 320 65 |
| Vickery, J. C., stationery supplies | 1 32 |
| Visible Writing Machine Co., repairs | 2 40 |
| Wagstaff, Ltd., fruit | 73 14 |
| Watkins, F., services | 10 |
| Waygood, Otis Elevator Co., repairs, inspections, etc. | 78 25 |
| Wells, T. J., soap, matches, etc. | 76 30 |
| Wentworth & Treacher, keys | 60 |
| Western Union Tel. Co., cable messages | 43 00 |
| Williams, D., services as clerk at £15 per month | 310 25 |
| Window Cleaning Co., cleaning windows | 23 35 |
| Witham, Roskell, Munster & Weld, rental 13 Cockpit yard | 123 20 |
| Wood & Palmer, rubber stamps | 5 70 |
| Woolgar & Roberts, press cuttings | 9 45 |
| Yale Lock Co., Ltd., keys | 2 10 |
| Young, Capt. J. P., services as Publicity Representative at 2,000.00 per annum, 2,000.04; trav. expenses, 30.67 | 2,030 71 |
| | 57,534 30 |
| Amount of exchange credited by Bank of Montreal | 1,255 85 |
| | 56,278 45 |

### Rental of Immigration offices, including equipment, heating, lighting, furnishings and contingencies ($807.42)

| | |
|---|---|
| Aikenhead Hardware, Ltd., door lock | 1 62 |
| Bell Telephone Co., messages | 282 70 |
| C. P. R. Co.'s. Tel., messages | 8 89 |
| Eaton, The T., Co., Ltd., ash cans | 1 46 |
| G. N. W. Tel. Co., messages | 7 56 |
| King's Printer, distribution stationery | 51 51 |
| Lugsdin, H. L., towels, toilet paper, etc. | 38 50 |
| Lyons & Marks, scrub brushes, mops, etc. | 2 75 |
| Muir Cap Co., cap | 8 50 |
| Newspapers and periodicals, subscriptions | 27 00 |
| New York Window Cleaning Co., cleaning windows | 189 70 |
| Piper, N. L., seats | 90 00 |
| Standard Fuel Co., 3 tons coal at 16.09 per ton | 48 27 |
| Toronto Hydro-Electric System, light | 13 43 |
| Treasurer, City of Toronto, water | 13 28 |
| Tutt, H., cleaning office | 22 25 |

### Grant to Salvation Army to assist in work of procuring Farm Settlers ($5,000.00)

| | |
|---|---|
| Salvation Army | 5,000 00 |

### Grant to Canadian Women's Hostel ($5,000.00)

| | |
|---|---|
| Canadian Women's Hostel | 5,000 00 |

**Total Colonization and Immigration** ..... **$99,830.80**

## HOSPITALS AND CHARITIES

### Payments under Hospitals and Charitable Institutions Act, Part I.

### General Hospitals ($279,903.47)

Treasurer Hospital:—

| | |
|---|---|
| Almonte: | |
| Victoria | 424 22 |
| Barrie: | |
| Royal Victoria | 4,898 94 |
| Belleville: | |
| General | 1,202 93 |
| Bowmanville: | |
| General | 989 81 |
| Brantford: | |
| General | 6,761 29 |
| Brockville: | |
| General | 1,450 53 |
| St. Vincent de Paul | 2,493 32 |
| Chapleau: | |
| Lady Minto | 1,423 40 |
| Chatham: | |
| General | 1,002 98 |
| St. Joseph's | 856 34 |
| Cobourg: | |
| Cottage | 1,061 60 |
| Cochrane: | |
| Lady Minto | 2,596 44 |
| Collingwood: | |
| General and Marine | 1,001 12 |
| Cornwall: | |
| General | 1,761 35 |
| Hotel Dieu | 3,461 85 |
| Fergus: | |
| Royal Alexandra | 356 85 |
| Fort William: | |
| McKellar General | 5,882 94 |
| Galt: | |
| General | 1,850 84 |
| Goderich: | |
| General and Marine | 261 71 |
| Guelph: | |
| General | 3,864 47 |
| St. Joseph's | 2,333 58 |
| Haileybury: | |
| Providence | 3,975 45 |
| Hamilton: | |
| City | 18,843 25 |
| St. Joseph's | 5,009 51 |
| Ingersoll: | |
| General | 1,187 39 |
| Kenora: | |
| General | 382 34 |
| St. Joseph's | 1,008 42 |
| Kincardine: | |
| General | 750 82 |
| Kingston: | |
| General | 6,230 28 |
| Hotel Dieu | 5,049 36 |
| Kitchener: | |
| Kitchener and Waterloo | 1,424 61 |
| Lindsay: | |
| Ross Memorial | 1,032 89 |
| London: | |
| General | 9,497 15 |
| St. Joseph's | 1,575 14 |
| Victoria Home for Incurables | 3,086 37 |
| Mattawa: | |
| General | 2,315 00 |
| Midland: | |
| General | 703 74 |
| New Liskeard: | |
| Lady Minto | 840 92 |
| Niagara Falls: | |
| General | 1,189 55 |
| North Bay: | |
| Queen Victoria | 1,196 92 |
| Orangeville: | |
| General | 957 48 |
| Orillia: | |
| General | 1,181 70 |
| Oshawa: | |
| General | 2,249 10 |
| Ottawa: | |
| General Protestant | 4,313 65 |
| Roman Catholic | 7,499 61 |
| Maternity | 474 90 |
| Misericordia Maternity | 1,780 40 |
| Perley Home for Incurables | 2,543 22 |
| St. Luke's General | 2,931 25 |
| Owen Sound: | |
| General and Marine | 975 11 |
| Parry Sound: | |
| General | 1,273 31 |
| St. Joseph's | 1,309 46 |
| Pembroke: | |
| General | 3,630 95 |
| Cottage | 728 55 |
| Penetanguishene: | |
| General | 355 87 |
| Peterborough: | |
| Nicholls | 2,122 19 |
| St. Joseph's | 1,720 98 |
| Petrolia: | |
| Charlotte E. Englehart | 1,090 65 |
| Port Arthur: | |
| Railway, Marine and General | 2,402 54 |
| St. Joseph's | 2,886 87 |
| Port Hope: | |
| General | 1,094 31 |
| Renfrew: | |
| Victoria General | 903 07 |
| St. Catharines: | |
| General and Marine | 1,620 15 |
| St. Thomas: | |
| Amasa Wood | 1,445 33 |
| Sarnia: | |
| General | 1,011 88 |
| Sault Ste. Marie: | |
| General | 2,264 68 |
| Royal Victoria | 1,388 74 |
| Smith's Falls: | |
| Public | 1,938 36 |
| St. Francis | 1,688 60 |
| Stratford: | |
| General | 1,059 86 |
| Strathroy: | |
| General | 1,051 81 |
| Sudbury: | |
| St. Joseph's | 6,659 75 |

## HOSPITALS AND CHARITIES.—Continued.

### Payments under Hospitals and Charitable Institutions Act, Part I.—Continued.

#### General Hospitals.—Continued.

| | |
|---|---|
| Toronto: | |
| General | 28,270 81 |
| Grace | 6,862 58 |
| Sick Children's | 20,549 01 |
| Orthopaedic | 339 60 |
| St. John's | 3,097 91 |
| St. Michael's | 19,362 96 |
| Hospital for Incurables | 1,559 47 |
| Salvation Army Women's | 2,537 40 |
| Wellesley | 163 20 |
| Western | 11,368 65 |
| Women's College | 2,825 69 |
| Walkerton: | |
| General | 655 92 |
| Welland: | |
| General | 2,189 37 |
| Windsor: | |
| Hotel Dieu | 3,514 62 |
| Wingham: | |
| General | 58 44 |
| Woodstock: | |
| General | 757 89 |

#### Homes for Incurables (39,144.80)

| | |
|---|---|
| Treasurer:— | |
| London: | |
| Victoria Home for Incurables | 4,522 80 |
| Ottawa: | |
| Perley Home for Incurables | 3,728 70 |
| Toronto: | |
| Hospital for Incurables | 27,272 80 |
| Home for Incurable Children | 3,620 50 |

#### Refuges ($69,343.74)

| | |
|---|---|
| Treasurer:— | |
| Belleville: | |
| Home for the Friendless | 277 69 |
| Brantford: | |
| Widows' Home | 363 51 |
| Chatham: | |
| Home for the Friendless | 696 99 |
| Cornwall: | |
| St. Paul's Home for the Aged | 1,511 30 |
| Dundas: | |
| House of Providence | 3,804 01 |
| Guelph: | |
| Elliott Home | 550 13 |
| House of Providence | 1,148 28 |
| Hamilton: | |
| Aged Women's Home | 1,289 61 |
| House of Refuge | 2,779 77 |
| St. Peter's Infirmary | 231 56 |
| Kingston: | |
| Home for Friendless Women and Infants | 192 96 |
| House of Refuge | 1,083 39 |
| House of Providence | 3,837 54 |
| London: | |
| Aged People's Home | 2,238 95 |
| House of Providence | 3,870 09 |
| Convalescent Home | 105 91 |
| Ottawa: | |
| Monastery of Our Lady of Charity Refuge | 3,854 44 |
| Home for Friendless Women | 744 48 |
| Protestant Home for the Aged | 652 54 |
| Protestant Orphans' Home Refuge | 457 17 |
| St. Charles' Hospice | 5,655 23 |
| St. Patrick's Asylum Refuge Branch | 3,089 94 |
| Women's Convalescent Home | 132 58 |
| Peterborough: | |
| Protestant Home | 767 55 |
| St. Joseph's House of Providence | 1,957 30 |
| St. Thomas: | |
| Thomas Williams' Home | 369 32 |
| Sault Ste. Marie: | |
| Dist. of Algoma House of Refuge | 1,058 05 |
| Toronto: | |
| Aged Men's Home | 1,172 99 |
| Aged Women's Home | 2,658 25 |
| Church Home for the Aged | 757 19 |
| Good Shepherd's Female Refuge | 3,461 50 |
| The Haven and Prison Gate Mission | 2,422 76 |
| Hillcrest Convalescent Home | 82 25 |
| Toronto Home of Industry | 2,407 30 |
| House of Providence | 8,885 31 |
| Homewood House Association | 265 20 |
| Industrial Refuge | 1,820 84 |
| Julia Greenshield's Home | 733 11 |
| Salvation Army Rescue Home | 542 64 |
| Victoria Home for Young Women | 663 36 |
| Home for the Friendless | 750 75 |

#### Orphanages ($18,132.72)

| | |
|---|---|
| Treasurer:— | |
| Cornwall: | |
| Nazareth Orphanage | 201 32 |
| Fort William: | |
| St. Joseph's Orphanage | 867 70 |
| Hamilton: | |
| Boys' Home | 396 20 |
| Girls' Home | 324 06 |
| Infants' Home and Home for Friendless | 814 65 |

## HOSPITALS AND CHARITIES.—Continued.

### Orphanages.—Continued.

| | |
|---|---|
| St. Mary's Orphan Asylum | 706 44 |
| S. A. Rescue Home | 380 16 |
| Kingston: | |
| Orphans' Home and Widows' Friend Society | 413 78 |
| St. Mary's of the Lake Orphanage | 691 22 |
| Kitchener: | |
| Orphanage | 221 76 |
| London: | |
| Protestant Orphans' Home | 252 02 |
| Roman Catholic Orphans' Home | 1,009 22 |
| Salvation Army Rescue Home and Children's Shelter | 662 55 |
| Ottawa: | |
| Boys' Home | 81 56 |
| Protestant Infants' Home | 174 62 |
| Protestant Orphans' Home | 390 82 |
| St. Joseph's Orphanage | 1,751 18 |
| St. Patrick's Orphanage | 732 22 |
| Salvation Army's Rescue and Children's Home | 835 53 |
| Peterborough: | |
| St. Vincent's Orphanage | 295 10 |
| Picton: | |
| Royal True Blue Orphanage | 481 16 |
| St. Catharines: | |
| Protestant Orphans' Home | 122 12 |
| St. Agatha: | |
| St. Agatha's Orphanage | 385 06 |
| Toronto: | |
| Boys' Home | 501 12 |
| Girls' Home | 424 46 |
| Home for Incurable Children | 195 86 |
| Infants' Home and Infirmary | 963 77 |
| Protestant Orphans' Home | 864 64 |
| St. Mary's Infants' Home | 723 46 |
| Sacred Heart Orphanage | 2,014 24 |
| Working Boys' Home | 254 72 |

### Industrial Schools ($63,385.39)

| | |
|---|---|
| Alexandra | 13,579 94 |
| St. John's | 11,766 67 |
| St. Mary's | 4,016 41 |
| Victoria | 34,022 37 |

### Children's Aid Work ($26,086.23)

| | | | | | |
|---|---|---|---|---|---|
| Robt. Martin: | Eight months' | salary as | Inspector | | 1,200 00 |
| Frank Appleyard: | Twelve | do | Agent, | Chatham | 480 00 |
| T. W. Ault: | Two | do | do | Cornwall | 100 00 |
| J. L. Axford: | Twelve | do | do | Brantford | 480 00 |
| F. W. Barrett: | | do | do | Napanee | 480 00 |
| Alex. Beattie: | | do | do | Brockville | 480 00 |
| C. R. Bilger: | Three and one-half | | do | Dunnville | 143 08 |
| Frank Blain: | Twelve | do | do | Fort William | 480 00 |
| E. J. Burns: | Seven | do | do | Hamilton | 280 00 |
| R. E. Boyle: | Twelve | do | do | St. Catharines | 480 00 |
| Mrs. E. H. Caughell: | | do | do | St. Thomas | 300 00 |
| R. P. Coulson: | Three | do | do | Toronto | 120 00 |
| J. T. Daley: | Twelve | do | do | Port Hope | 480 00 |
| Geo. Elliott: | | do | do | Sudbury | 480 00 |
| G. M. Elliott: | | do | do | Goderich | 480 00 |
| H. W. Elliott: | | do | do | Oshawa | 480 00 |
| Hugh Ferguson: | | do | do | Stratford | 480 00 |
| Capt. W. D. Forrest: | | do | do | Huntsville | 480 00 |
| George Gibbon: | | do | do | Port Arthur | 480 00 |
| W. F. H. Hackney: | One | do | do | Windsor | 50 00 |
| J. J. Hands: | Seven and one-half | | do | Perth | 291 79 |
| John Hartell: | Twelve | do | do | Burk's Falls | 480 00 |
| G. L. Hubbs: | | do | do | Picton | 480 00 |
| W. Edge Jones: | Two | do | do | Niagara Falls | 100 00 |
| W. J. Justice: | Twelve | do | do | Barrie | 480 00 |
| W. E. Kelly: | | do | do | London | 480 00 |
| Robt. Le Heup: | | do | do | Haileybury | 480 00 |
| Rev. P. A. MacEwan: | Four and one-half | | do | Ottawa | 193 08 |
| D. E. McIntosh: | Twelve | do | do | Simcoe | 480 00 |
| T. M. Mead: | Three and one-half | | do | Marshville | 136 92 |
| Mrs. A. M. Pedley: | Twelve | do | do | Woodstock | 480 00 |
| Rev. R. Perdue: | | do | do | Walkerton | 480 00 |
| John Pollie: | | do | do | Kingston | 480 00 |
| Geo. Powell: | | do | do | Peterborough | 480 00 |

## HOSPITALS AND CHARITIES.—Continued.

### Children's Aid Work.—Continued.

| | | | | |
|---|---|---|---|---|
| A. H. Pullan: | Twelve months' salary as | Hespeler | 480 | 00 |
| W. M. H. Quartermaine: | do | do Renfrew | 480 | 00 |
| H. D. Ramsden: | Six and one-half | do Toronto | 258 | 46 |
| J. P. Reed: | Twelve do | do Sault Ste. Marie | 480 | 00 |
| John Reymond: | Four and one-half | do Ottawa | 193 | 08 |
| T. D. Ruston: | Twelve do | do Belleville | 480 | 00 |
| W. W. Ryan: | do | do North Bay | 480 | 00 |
| Jos. Ryder: | do | do Parry Sound | 480 | 00 |
| A. G. Schofield: | Nine and one-half | do Wilberforce | 386 | 23 |
| Mrs. E.E. Sharpe: | Twelve do | do Lindsay | 300 | 00 |
| W. H. Stewart: | do | do Acton | 480 | 00 |
| Amos Tovell: | do | do Guelph | 480 | 00 |
| A. E. Trout: | do | do Owen Sound | 480 | 00 |
| H. F. Tuck: | do | do Orangeville | 480 | 00 |
| Mrs. N. V. Urquhart: | One do | do Hamilton | 50 | 00 |
| John Wilkinson: | Twelve do | do Sarnia | 480 | 00 |

Children's Aid Societies, maintenance of children::

| | | |
|---|---|---|
| Algoma | 112 | 50 |
| Fort William | 119 | 25 |
| Home for Incurable Children | 162 | 00 |
| Hospital for Sick Children | 479 | 50 |
| Huron County | 105 | 14 |
| Muskoka District | 70 | 86 |
| Nipissing | 243 | 77 |
| Oxford County | 87 | 14 |
| Parry Sound, East | 301 | 36 |
| Parry Sound, West | 577 | 58 |
| Port Arthur | 736 | 10 |
| Renfrew County | 295 | 00 |
| Sault Ste. Marie | 1,047 | 25 |
| Simcoe County | 91 | 50 |
| Salvation Army Women's Hospital | 154 | 50 |
| St. John's Industrial School | 37 | 00 |
| Temiskaming District | 376 | 25 |
| Toronto | 4 | 25 |
| Waterloo County | 5 | 50 |
| Woodstock | 166 | 93 |

| | | |
|---|---|---|
| Caesar, Dr. J. G., maintenance of children | 3 | 00 |
| Chappels, Ltd., clothing | 47 | 64 |
| Catone, Mrs. B., maintenance of children | 17 | 14 |
| Eaton, The T., Co., Ltd., clothing, stationery, etc. | 135 | 86 |
| Foad, Mrs. A., maintenance of children | 250 | 29 |
| Kingston, M., rental of typewriter | 2 | 00 |
| Longmuir, John, maintenance of children | 7 | 03 |
| Minden Echo, printing | 7 | 45 |
| O'Connor, Wm., maintenance of children | 1 | 50 |
| Postmaster, postage stamps | 2 | 00 |
| Tridham, W. C., clothing | 16 | 30 |

### Children's Aid Work, travelling expenses ($7,770.93)

| | | |
|---|---|---|
| Appleyard, Frank, trav. expenses | 54 | 55 |
| Ault, T. W., do | 11 | 62 |
| Austin, D. A., livery hire | 23 | 00 |
| Axford, J. L., trav. expenses | 9 | 20 |
| Barrett, F. W., do | 5 | 90 |
| Beatty, Alex., do | 91 | 70 |
| Bennett, Wm., livery hire | 99 | 00 |
| Bilger, C. R., trav. expenses | 6 | 15 |
| Blain, Frank, do | 167 | 15 |
| Boyle, R. E., do | 3 | 00 |
| Brown, G. B., livery hire | 63 | 00 |
| Brown, L., do | 6 | 50 |
| Cameron, John, do | 40 | 00 |
| Carrie, J. G., do | 168 | 00 |
| Caughell, Mrs. E. H., trav. expenses | 2 | 85 |
| Christianson, C. J., livery hire | 26 | 50 |
| Colborne, H., auto hire | 158 | 25 |
| Cook Bros., livery hire | 242 | 00 |
| Dagenais, O., do | 51 | 00 |
| Daly, J. T., trav. expenses | 12 | 55 |
| Dietrich Bros. & Co., livery hire | 292 | 00 |
| Donald, A. M., do | 91 | 00 |
| Elliott, G. M., trav. expenses | 161 | 70 |
| Elliott, H. W., do | 11 | 45 |
| Ferguson, H., do | 24 | 00 |
| Fetterley, A. C., livery hire | 108 | 00 |
| Forrest, Capt. W. D., trav. expenses | 243 | 79 |
| Freeman Bros., livery hire | 16 | 00 |
| Gaul Bros., do | 71 | 00 |
| Gibbons, Geo., trav. expenses | 13 | 00 |
| Gifford, Harry, livery hire | 120 | 00 |
| Gillap, Wm., do | 8 | 50 |
| Grier, George, & Son, do | 263 | 00 |
| Hand, J. J., trav. expenses | 61 | 15 |
| Hartell, J., do | 501 | 15 |
| Hauto, W., livery hire | 45 | 00 |
| Johnston, James, do | 54 | 00 |
| Jones, W. E., trav. expenses | 5 | 25 |
| Justice, W. J., do | 111 | 50 |
| Kelly, W. E., do | 14 | 70 |
| Kolpin, Ermel, livery hire | 224 | 00 |
| LeHeup, Robt., trav. expenses | 47 | 50 |
| McCartney, A., livery hire | 109 | 60 |
| McEwan, P. A., trav. expenses | 56 | 85 |

## HOSPITALS AND CHARITIES.—Continued.

### Children's Aid Work, travelling expenses.—Continued.

| | |
|---|---|
| McIntosh, D. E., trav. expenses | 8 00 |
| McLaughlin, J. W., do .. | 173 00 |
| Macdonald, R. A., livery hire.. | 55 00 |
| Martin, Robt., trav. expenses... | 529 10 |
| Meade, T. M., do .. | 15 90 |
| Michener, E. L., livery hire ... | 150 00 |
| Middleton, S., do .. | 30 00 |
| Morton Motor Car Co., auto hire | 31 00 |
| Naftel, L. J. R., livery hire.... | 90 00 |
| Ontario Motor Sales, auto hire. | 263 00 |
| O'Connor, W. J., livery hire... | 7 00 |
| Pedley, Mrs. A. M., trav. expenses ..... | 2 60 |
| Pellow, W. T., livery hire .... | 56 00 |
| Perdue, Rev. R., trav. expenses. | 26 35 |
| Perry, Wm., livery hire..... | 20 00 |
| Philip Bros., do .. | 14 00 |
| Powell, G. W., trav. expenses.. | 29 50 |
| Pullan, A. B., do .. | 7 65 |
| Quartermaine, W. H., trav. expenses ..... | 25 20 |
| Ramsden, H. D., trav. expenses | 90 35 |
| Reed, J. P., do .. | 132 90 |
| Reymond, John, do .. | 99 05 |
| Riggs' Garage, auto hire ..... | 232 00 |
| Roberts, Ben, livery hire ..... | 62 00 |
| Rustin, T. D., trav. expenses... | 21 35 |
| Ryan, W. W., do .. | 164 15 |
| Ryder, Joseph, do .. | 79 66 |
| Schofield, Sergt. A. G., do .. | 144 10 |
| Scott, Charles, livery hire .... | 10 00 |
| Shannon, W. J., do .. | 35 50 |
| Sharpe, Mrs. E. E., trav. expenses ..... | 47 80 |
| Shaver, A. W., livery hire .... | 292 00 |
| Shaw, A. W., do .. | 58 00 |
| Shell, H., do .. | 166 00 |
| Smith, H. W., do .. | 56 50 |
| Stager & Co., do .. | 117 50 |
| Stead, R. W., do .. | 27 00 |
| Stewart, J., do .. | 66 50 |
| Stewart, W. H., trav. expenses. | 79 53 |
| Swartz, Thos., livery hire..... | 6 50 |
| Tock, J. A. C., do .. | 23 40 |
| Tovell, Amos, trav. expenses... | 31 64 |
| Trout, A. E., do .. | 18 90 |
| Tuck, H. F., do .. | 6 25 |
| Watts, N., livery hire ..... | 144 00 |
| Wellbanks, S. A., do .. | 65 00 |
| Wilkinson, John, trav. expenses | 39 37 |
| Wilson, F. W., livery hire ..... | 24 60 |

### Grants ($60,750.00)

| | |
|---|---|
| Association of Children's Aid Societies ..... | 750 00 |
| Byron Sanatorium ..... | 50,000 00 |
| Can. Humane Hospital ..... | 250 00 |
| Can. Conference Charities and Correction ..... | 300 00 |
| Can. Hospital Association ..... | 200 00 |
| Haven, The ..... | 500 00 |
| Infants' Home and Infirmary.. | 500 00 |
| Royal Can. Humane Association | 250 00 |
| Salvation Army for Prison Gate Work ..... | 5,500 00 |
| Victorian Order of Nurses in new districts ..... | 2,500 00 |

### Special Grant to assist in the erection of Houses of Refuge in Provincial Judicial Districts ($4,000.00)

| | |
|---|---|
| Board of House of Refuge, Parry Sound, ..... | 4,000 00 |

### Special Grants to assist in the erection of Children's Aid Shelters in unorganized Districts ($9,500.00)

| | |
|---|---|
| McCaughey, C. S., Sec. C. A. S., North Bay ..... | 3,000 00 |
| Campbell, R. G., Sec. C. A. S., Sault Ste. Marie and Algoma | 3,000 00 |
| Smith, T. T., Sec. C. A. S., Haileybury and Temiskaming | 3,000 00 |
| Milne, Mrs., Sec. C. A. S., Victoria County ..... | 500 00 |

### Maintenance of patients in Municipal Sanatoria for Consumptives ($165,644.50)

| | |
|---|---|
| Brant Sanatorium ..... | 3,515 50 |
| Consumptive Sanatorium ..... | 1,084 00 |
| Essex Health Association ..... | 5.999 00 |
| Mountain Sanatorium ..... | 29,541 00 |
| Muskoka Hospital for Consumptives ..... | 45,285 00 |
| Preventorium, The ..... | 8.300 00 |
| Queen Alexandra Sanatorium.. | 12 015 00 |
| Queen Mary Hospital ..... | 49,237 50 |
| Royal Sanatorium ..... | 10,667 50 |

**Total Hospitals and Charities ..... $743,661.78**

## REPAIRS AND MAINTENANCE.

### Government House.

**Assistant Gardeners, Firemen and repairs to grounds ($16,149.13)**

| | |
|---|---|
| H. Johnston: Twelve months' salary as Gardener | 1,500 00 |
| R. H. Satchwell: do Engineer | 1,600 00 |
| Carter's Tested Seeds, Inc., fertilizer and nicotine, etc. | 135 44 |
| Pay list, wages of men | 12,062 71 |
| Simmers, J. A., Ltd., bulbs, fertilizer, etc. | 850 98 |

**Water, fuel, light and power ($6,481.28)**

| | |
|---|---|
| Consumers' Gas Co., Ltd., gas | 453 77 |
| Glacier Drinking Water, Ltd., water | 107 84 |
| Standard Fuel Co., Ltd., coal, 604 tons, 1,836 lbs. at 7.75 to 11.50; 2 cords wood at 18.00; ½ cord slabs at 14.00 | 5,004 66 |
| Toronto, Treasurer, City of, water | 462 77 |
| Toronto Hydro-Electric System, light, 80.98; power, 676.16 | 757 14 |

**Unpaid accounts, 1918-19 ($532.28)**

| | |
|---|---|
| Standard Fuel Co., Ltd., coal, 8 tons at 11.50, 39 tons, 510 lbs. at 7.75; wood, 1 cord, 25.00 | 421 22 |
| Toronto Hydro-Electric System, light, 1.37; power, 109.69 | 111 06 |

**Repairs and contingencies ($6,122.74)**

| | |
|---|---|
| Aikenhead Hardware, Ltd., wheelbarrow, tools, etc. | 45 31 |
| Armstrong Cork and Insulating Co., cement, paint, etc. | 94 70 |
| Baker Carpet Cleaning Co., cleaning | 275 36 |
| Biggar, A. C., repairs to locks | 3 45 |
| Boiler Repair and Grate Bar Co., grate bars | 159 72 |
| Can. General Electric Co., Ltd., flex cord, plugs, dry cells, desk lamp shades | 36 38 |
| Can. National Institute for the Blind, brooms | 18 37 |
| Can. Westinghouse Co., lamps | 37 50 |
| Central Electric Supply Co., electrical supplies | 12 78 |
| Consumers' Gas Co., mantles, tips shades, cleaning range, etc. | 166 30 |
| Douglas Bros., Ltd., repairs to ventilator, cleaning snow from roofs | 113 42 |
| Eaton, T., Co., Ltd., thermos carafe, silk, vases, baskets, gas plate and kettle | 338 90 |
| Ellis Bros., Ltd., repairs to dishes, kettles, etc. | 13 85 |
| Empire Window Cleaning Co., cleaning windows | 141 01 |
| Garlock Packing Co., Ltd., gaskets, etc. | 28 38 |
| Grant, R., & Co., oil and grease, etc. | 83 84 |
| Gurney Foundry Co., Ltd., valves, air vent, radiator, etc. | 14 79 |
| Hardinge Bros. of Canada, dials for clock | 9 39 |
| Harris, E., Co., litharge | 50 |
| Hart Mfg. Co., electric switches | 8 78 |
| Henderson, F. C., electric fixtures | 182 50 |
| Higgins Mfg. Co., weather strip | 23 15 |
| Hillock, John, & Co., repairs to cold storage equipment | 33 30 |
| Hooper's Drug Store, soap | 18 90 |
| Hopkins, T. N., cleaning chimney | 3 00 |
| Jefferson Glass Co., bowls | 3 57 |
| Johnson Temperature Regulating Co., valves, discs, etc. | 49 50 |
| Kebble, J. B., storm tight liquid | 20 00 |
| Kent's, Ltd., teapots, etc. | 54 75 |
| Lakin, A. & D., cleaning chimneys | 6 00 |
| Lewis, R., & Son, Ltd., repairs to lock, poultry netting, sash chain, etc. | 35 51 |
| Lundy, A. R., repairs to fence | 27 21 |
| Lyons, J. D., installing smoke stack | 102 50 |
| Mackenzie & Co., hanging pictures, lettering tablet | 20 75 |
| McLaren, J. C., Belting Co., belting | 6 02 |
| Meredith, Thos., & Co., gas plate, garbage cans, snow shovels, etc. | 74 75 |
| Metropolitan Glass Co., Ltd., glass | 10 75 |
| Mickie & Co., toilet paper | 18 50 |
| Monastery of Our Lady of Charity, washing linen, rugs, covers, etc. | 304 17 |
| Morrison, Jas., Brass Mfg. Co., Ltd., recording gauge, repairs to rotary cocks and hose, etc. | 35 91 |
| Moss & Stock's Electric Co., lamps | 31 50 |

## REPAIRS AND MAINTENANCE.—Continued.

### Government House.—Continued.

#### Repairs and contingencies.—Continued.

| | |
|---|---|
| Murray-Kay Co., Ltd., cleaning rugs | 35 00 |
| My Valet, Ltd., cleaning panels | 8 00 |
| National Drug and Chemical Co., soda and acid | 1 37 |
| Nichols Chemical Co. cal., chloride | 9 15 |
| Nordheimer Piano and Music Co., tuning pianos | 9 50 |
| Northern Electric Co., friction tape | 41 |
| Ontario Lime Co., gravel, cement, etc. | 61 98 |
| Otis Fensom Elevator Co., repairs to controller | 30 02 |
| Parker's Dye Works, cleaning curtains, etc. | 228 40 |
| Pay lists, wages of men | 2,078 61 |
| Pike, D., Co., Ltd., repairs to flag | 55 00 |
| Poole Co., repairs to pump | 14 00 |
| Potter, Chas., thermometer, etc. | 3 80 |
| Purdy, Mansell, Ltd., packing joints in boiler, thermometer, repairs, etc. | 50 69 |
| Rathbone, Geo., Ltd., lumber, stakes, etc. | 49 14 |
| Rogers Supply Co., stone | 70 98 |
| Ryrie Bros., repairs to clock | 3 50 |
| Shell Bar Boico Supply, Ltd., boico | 57 00 |
| Simpson, Robt., Co., Ltd., brooms, soap, brushes, etc. | 328 07 |
| Singer Sewing Machine Co., Ltd., sewing machine | 62 40 |
| Smart, Turner Machine Co., piston rods, etc. | 25 81 |
| Standard Sanitary Mfg. Co., Ltd., crossover | 18 |
| Steele, W. H., tent poles | 12 00 |
| Sterling Products Co., colutite | 62 50 |
| Sun Watch Repair Co., repairs to clock, etc. | 17 50 |
| Toronto, Treasurer, City of, elevator license | 5 00 |
| Toronto Weekly Railway and Steamboat Guide, subscription | 7 50 |
| Turnbull Elevator Co., repairs to elevator | 20 43 |
| United Typewriter Co., Ltd., repairs | 1 55 |
| Vivid Electric Lamp Co., electric heaters | 10 10 |
| Vokes Hardware, Ltd., rope and pulley blocks, poultry netting, etc. | 77 31 |
| Weekly Railway and Steamboat Guide, subscription | 6 00 |
| Whale, A., repairs to chairs | 25 55 |
| Williams, C. B., Co., lumber | 29 32 |

#### Unpaid accounts, 1915-16 ($166.05)

| | |
|---|---|
| Vokes Hardware Co., hardware | 166 05 |

#### Unpaid accounts, 1918-19 ($962.12)

| | |
|---|---|
| Baker Carpet Cleaning Co., cleaning | 167 02 |
| Dundas, W. W., livery hire | 2 00 |
| Eaton, T., Co., Ltd., towels, blankets, etc. | 335 55 |
| Firstbrook Bros. Co., boxes | 20 00 |
| Lyon, J. D., repairs to garbage cans | 24 00 |
| Monastery of Our Lady of Charity, washing linen | 36 37 |
| Otis, Fensom Elevator Co., repairs to elevator | 11 95 |
| Purdy-Mansell, Ltd., repairs to heating system | 319 37 |
| Ryrie Bros., repairs to clocks, etc. | 18 60 |
| Simpson, Robt., Co., soap and soda | 20 76 |
| Vokes Hardware Co., hardware | 6 50 |

#### Unpaid accounts, 1916-18 ($117.55)

| | |
|---|---|
| Douglas Bros., repairs to chimney, etc. | 28 40 |
| Johnson Temperature Regulating Co., repairs to vent system | 89 15 |

#### Uniforms for Messengers, Gardeners and other help ($375.50)

| | |
|---|---|
| Austin & Workman, uniform | 80 00 |
| Beauchamp & How, uniforms | 75 50 |
| Sharrin, G. A., uniforms | 220 00 |

#### Telephone service ($392.47)

| | |
|---|---|
| Bell Telephone Co., rental of instruments, 392.17; extra bell, 30c. | 392 47 |

## REPAIRS AND MAINTENANCE.—Continued.

### Government House.—Continued.

#### Furniture and furnishings ($515.60)

| | |
|---|---|
| Catto, John, Co., towels, dusters, sheets, etc. | 229 75 |
| Eaton, T., Co., Ltd., velour galoon, etc. | 148 23 |
| Office Specialty Mfg. Co., card sections | 26 26 |
| Pike, D., & Co., flags, etc. | 18 36 |
| Royal Ontario Museum of Archæology, hall chairs | 93 00 |

### Parliament and Departmental Buildings.

#### Salaries ($53,691.33)

| | | | |
|---|---|---|---|
| F. G. Lee: | Twelve months' salary as | Housekeeper | 1,550 00 |
| M. J. Collier: | do | Asst. Housekeeper | 1,500 00 |
| J. Gould: | do | House Messenger | 1,300 00 |
| A. B. Cuff: | do | do | 733 33 |
| Wm. Campbell: | do | do | 1,300 00 |
| J. Johnstone: | do | do | 1,200 00 |
| E. F. Longstaffe: | do | do | 750 00 |
| J. Dunlop: | do | do | 1,200 00 |
| S. McKenzie: | do | do | 1,300 00 |
| G. Campbell: | do | do | 1,300 00 |
| W. Carter: | do | do | 1,300 00 |
| Jas. A. Henry: | do | do | 1,300 00 |
| Wm. Bain: | do | do | 1,300 00 |
| R. F. Curzon: | do | do | 1,300 00 |
| M. J. Dodds: | do | Constable | 1,300 00 |
| J. J. Meagher: | do | Gardener | 1,500 00 |
| Thos. Burns: | do | Engineer | 1,900 00 |
| R. J. Griffiths: | do | Asst. Engineer and Steamfitter | 1,400 00 |
| Jno. Bennett: | do | do do | 1,400 00 |
| V. H. Annable: | do | Fireman | 1,300 00 |
| R. Cross: | do | do | 1,300 00 |
| J. Bartley: | do | do | 1,300 00 |
| Jno. Stitt: | do | do | 1,300 00 |
| T. Durkin: | do | do | 1,300 00 |
| S. T. Pearson: | do | do | 1,300 00 |
| W. Reddick: | Ten do | Elevator Attendant | 958 00 |
| R. Power: | Twelve do | do | 1,300 00 |
| R. Shriner: | do | do | 1,150 00 |
| C. Brennan: | do | do | 1,300 00 |
| W. P. Thompson: | do | Porter | 1,300 00 |
| R. Brown: | do | do | 1,300 00 |
| D. Harrington: | do | do | 1,150 00 |
| C. Carlyle: | do | do | 1,300 00 |
| R. H. Weegar: | do | Nightwatchman | 1,300 00 |
| S. Dunbar: | do | do | 1,300 00 |
| E. R. Lucas: | do | do | 1,150 00 |
| R. Armstrong: | do | do | 1,150 00 |
| S. Pears: | do | do | 1,300 00 |
| A. Kennedy: | do | Caretaker, No. 5 Queen's Park | 1,200 00 |
| Thos. Johnson: | do | Head Chauffeur and Mechanic, No. 17 Queen's Park | 2,300 00 |
| M. Lochead: | do | Telegraph Operator | 1,200 00 |
| M. Gott: | do | Switchboard Attendant | 400 00 |

#### Water and fuel ($24,593.33)

| | |
|---|---|
| C. P. Ry. Co., freight charges on peat | 102 92 |
| Lake Simcoe Ice Co., ice, use of cooler, etc. | 960 38 |
| Peat Committee, 28 tons, 1,114 lbs. at 3.50 | 99 93 |
| Standard Fuel Co., Ltd., coal, 411 tons, 823 lbs. at 7.75, 1,758 tons, 301 lbs. at 8.43, 269 tons, 200 lbs. at 11.50, 31 tons at 11.25; slabs, 9.00 | 21,472 66 |
| Toronto, Treasurer, City of, water | 1,957 44 |

#### Unpaid Accounts 1918-19 ($69.00)

| | |
|---|---|
| Standard Fuel Co., coal, 6 tons at 11.50 per ton | 69 00 |

## REPAIRS AND MAINTENANCE.—Continued.

### Parliament and Departmental Buildings.—Continued.

#### Electric light, power, current and gas ($6,973.18)

| | |
|---|---|
| Consumers' Gas Co., gas | 1,736 51 |
| Toronto Electric Light Co., light | 115 23 |
| Toronto and Niagara Power Co., light and power | 3,285 28 |
| Toronto Hydro-Electric System, light and power | 1,836 16 |

#### Supplies, tools, etc., for engine-room and general repairs ($437.56)

| | |
|---|---|
| Aikenhead Hardware, Ltd., wrenches, files, etc. | 16 37 |
| Can. General Blacksmith Co., repairs to coal hole | 1 50 |
| Can. Oil Co.'s, Ltd., boiler compound | 68 46 |
| Eureka Mineral Wool and Asbestos Co., fibre | 6 57 |
| Inglis, John, Co., Ltd., blacksmith work | 19 17 |
| Maxim Lamp Co., electric lamps | 189 00 |
| Meadows, G. B., coal scoops | 21 00 |
| Morrison, Jas., Brass Mfg. Co., gauge charts | 11 11 |
| Shell Bar Boico Supply, Ltd., boico | 61 20 |
| Toronto Great Lakes Oils, Ltd., oil | 43 18 |

#### Unpaid accounts, 1915 ($7.50)

| | |
|---|---|
| Vokes Hardware Co., ash shovel | 7 50 |

#### Unpaid accounts, 1918-19 ($3.75)

| | |
|---|---|
| Armstrong & Paffard, 1 case of soda | 3 75 |

#### Caretakers of grounds, and maintenance of grounds, drives and walks ($6,431.53)

| | |
|---|---|
| Adams Furniture Co., jar stands | 25 00 |
| Carter's Tested Seeds, Inc., grass seed, 15.65; fertilizer, 89.50 | 105 15 |
| Dunlop Tire and Rubber Goods Co., water hose | 15 50 |
| Hobbs, S., garden hose, etc. | 10 75 |
| Hogg, M. L., shrubs, trees, etc. | 30 50 |
| King's Printer, distribution, stationery | 9 25 |
| Lewis, Rice, & Son, Ltd., garden barrow, rake, etc. | 10 79 |
| Marchmont, S. W., manure | 30 00 |
| Miller & Son, bulbs | 334 00 |
| Pay lists, wages of men | 5,579 50 |
| Plumb, G. K., snow shovels | 8 90 |
| Rennie, N., Co., pruning shears | 5 25 |
| Startup, D., lawn mower | 35 00 |
| Tait, John, sand | 7 00 |
| Toronto, City of, oiling roads | 115 94 |
| Witney, Jas., loam and sod | 109 00 |

#### Unpaid accounts 1918-1919 (50c.)

| | |
|---|---|
| Winnett, John, dressing pick | 50 |

#### Repairs and cleaning of buildings ($105.403.91)

| | |
|---|---|
| Aikenhead Hardware, Ltd., nails and brackets, sash cord, hardware, supplies, etc. | 137 82 |
| Armstrong, F., Co., Ltd., iron cocks | 19 50 |
| Armstrong & Paffard, Ltd., soap, matches, sal soda | 406 07 |
| Art Metropole, Ltd., lamp globes | 14 40 |
| Ashell, Wm., care of clocks | 14 56 |
| Atteaux Dyestuff and Chemical Co., soda | 28 90 |
| Attewell, Parker Co., cartage | 6 13 |
| Beardmore Belting Co., belting and repairs | 4 01 |
| Benjamin Electric Mfg. Co., porcelain sockets, switches | 108 85 |
| Biggar, A. C., key and repairs to locks | 183 90 |
| Brown, D., lettering doors | 201 50 |
| Cairns, B., brass sign | 25 00 |
| Can. Edison Appliance Co., elements | 14 02 |
| Can. General Electric Co., Ltd., electrical supplies | 1,366 81 |
| Can. Laundry Machinery Co., Ltd., repairs to steam chest, padding, etc. | 97 90 |
| Can. Hotpoint Electric Heating Co., switch | 11 10 |
| Can. Westinghouse Co., Ltd., lamps | 273 02 |
| Can. Independent Telephone Co., cable, push buttons, buzzers, etc. | 58 00 |
| Can. Metal Co., solder | 6 40 |
| Can. Fairbanks-Morse Co., Ltd., pulley and belting | 7 70 |
| Can. Scale Co., postal scales | 1 25 |
| Central Electric and Supply Co., push buttons | 35 28 |

## REPAIRS AND MAINTENANCE.—Continued.

### Parliament and Departmental Buildings.—Continued.

#### Repairs and cleaning of buildings.—Continued.

| | |
|---|---|
| Charles Studio, signs | 36 61 |
| Colville Cartage Co., moving safes | 71 50 |
| Conduits Co., Ltd., wire mould | 12 20 |
| Consumers' Gas Co., burners, mantles, etc. | 27 40 |
| Crashley, Thos., cartage | 97 05 |
| Crouse, Hinds, Ltd., condulets | 9 28 |
| Cudahy Packing Co., canuck cleanser | 89 51 |
| Daylyte Electric, Ltd., lamps | 237 05 |
| Dancy, R. C., repairs to walls | 42 50 |
| Dominion Radiator Co., floor plates, valves, ventilators, etc. | 181 48 |
| Douglas Bros., repairs to roof and ventilators and removing ice and snow | 2,172 44 |
| Earle Electric Co., rewinding motor | 102 75 |
| Eaton, T., Co., Ltd., felt, mattresses, towelling, etc. | 132 15 |
| Electric Lamp Co., lamps | 63 00 |
| Electric Machinery Co., hose for motor | 20 00 |
| Elevator Specialty Mfg. Co., repairs to elevator gate | 12 30 |
| Ellis, P. W., & Co., pliers, oil etc. | 2 85 |
| Ensign Cartage Co., hire of truck | 6 00 |
| Eureka Mineral Wool and Asbestos Co., pipe covering, cement, etc. | 254 23 |
| Eureka Vacuum Cleaner Co., repairs | 6 00 |
| Factory Products, Ltd., staples, condulets, reflectors, etc. | 186 41 |
| Federal Engineering Co., belting and laces | 7 35 |
| Fletcher Mfg. Co., repairs to mould | 50 |
| Gardener, Robert, Co., duck | 11 22 |
| General Wholesalers, Ltd., soap and sal soda | 123 66 |
| Grand & Toy, Ltd., repairs to chairs, alarm till, etc. | 17 75 |
| Gurney Foundry Co., Ltd., radiators, repairs, etc. | 288 20 |
| Harris, E., Co., Ltd., gold leaf | 1 45 |
| Hart Mfg. Co., switch, etc. | 36 57 |
| Hayes Mfg. Co., metal polish, soap, etc. | 27 29 |
| Higgins Mfg. Co., weather stripping | 264 27 |
| Hobbs, Samuel, mop cloths, wringers, pails, etc. | 702 95 |
| Hodgson, G. A., & Co., brooms, etc. | 51 34 |
| Hoidge & Sons, repairs to plaster | 68 07 |
| Holbrooks, Ltd., bath bricks | 3 40 |
| Hope, Henry, & Son, lever, window handles | 17 36 |
| Hubbell, Harvey Co., caps, receptacles and plugs | 7 26 |
| Independent Electric Lamp Co., lamps | 32 68 |
| Independent Telephone Co., cable | 36 00 |
| Jefferson Glass Co., glass | 22 92 |
| Johnson Temperature Regulating Co., repairs to ventilating system | 124 95 |
| Jones & Glassco, Renold silent chain | 22 30 |
| Kent Investments, Ltd., installing safety locks | 300 00 |
| King Warden, Ltd., flue door and frame | 3 01 |
| King's Printer, distribution printing, 18.63; stationery, 102.37 | 121 00 |
| Laidlaw, R., Lumber Co., Ltd., lumber | 66 98 |
| Learmouth, W. E., & Co., sponges and chamois | 37 88 |
| Leitch, A. S., Co., tank regulator | 528 14 |
| Lewis, Rice & Sons, Ltd., hardware supplies | 394 09 |
| Linde Can. Refrigerator Co., Ltd., spiral packing, ammonia, oil, etc. | 32 42 |
| Lindsay, J., expansion shields | 15 16 |
| Lowe, Martin Co., Ltd., repairing drawer and sections | 18 75 |
| Lugsdin, H. L., toilet paper, soap, etc. | 819 88 |
| Lyons, J. D., covering table with zinc and repairs to furnace | 224 14 |
| McBride, J. E., caulking windows | 10 86 |
| McCord, S., fibre and plaster | 27 26 |
| McGann & Naylor, cleaning carpets | 1,055 54 |
| McIlroy, Sam., cartage | 1,748 00 |
| Mackay Sales Co., lamps | 10 86 |
| Mackenzie & Co., cleaning pictures | 228 50 |
| Maldavers & Co., mop cloths | 35 35 |
| Matthews, G. A., rewinding armature, switch contacts and repairs | 352 73 |
| Maxim Lamp Co., lamps | 629 18 |
| Meadows, G. B., altering wicket gate | 51 72 |
| Metropolitan Glass Co., glass | 1,119 69 |
| Morrison, J., Brass Mfg. Co., Ltd., valves, unions, washers, etc. | 624 56 |
| Mott Co., Ltd., closet flush valves | 36 00 |
| Murray-Kay Co., Ltd., spools | 3 52 |
| Murray, Wm., Co., roach doom | 10 00 |
| National Drug and Chemical Co., cleaning supplies | 47 60 |
| New York Window Cleaning Co., cleaning windows | 424 80 |

## REPAIRS AND MAINTENANCE.—Continued.

### Parliament and Departmental Buildings.—Continued.

#### Repairs and cleaning of buildings.—Continued.

| | |
|---|---|
| Northern Electric Co., electrical supplies | 538 85 |
| Office Specialty Mfg. Co., Ltd., repairs, etc. | 49 56 |
| Ontario Lime Co., sand and lime, etc. | 134 35 |
| Ontario Rubber Co., rubber gloves | 7 00 |
| Ontario Soap & Oil Co., sal soda cleaning supplies | 554 89 |
| Otis-Fensom Elevator Co., repairs | 171 08 |
| Parker, S. E., cartage | 9 00 |
| Pay Lists, wages of men | 79,739 87 |
| Pickard, W. J., cartage | 1 00 |
| Pike, D., Co., Ltd., duck | 15 97 |
| Port Hope Sanitary Mfg. Co., wringer attachment | 75 |
| Prov. Motors, Ltd., livery hire | 3 00 |
| Pullan, E., cleanser cloths | 4 00 |
| Queen City Sales Co., brushes, dusters, etc. | 133 50 |
| Rathbone, Geo., Ltd., lumber | 1,466 16 |
| Rawlinson, L., Ltd., repairs to chair | 3 75 |
| Rice, T. G., Wire Mfg. Co., guards | 32 00 |
| Roofers' Supply Co., Ltd., roofing materials | 6 45 |
| Sanderson, Pearcy Co., wyandotte cleaner | 40 85 |
| Sexsmith, E., services messenger, arrears | 6 67 |
| Sheet Metal Products Co., garbage cans | 34 14 |
| Simpson, Robt., Co., Ltd., wallpaper, cheesecloth, etc. | 106 35 |
| Smith, J. B., & Sons, storm sashes | 10 50 |
| Sparrow, Geo., & Co., repairs | 20 55 |
| Standard Bronze Co., electric fixtures | 63 00 |
| Standard Sanitary Mfg. Co., closet outfits and plumbing supplies | 1,015 98 |
| Standard Underground Cable Co., cable | 143 38 |
| Steele, W. H., awning covers | 415 40 |
| Stockwell, S., repairs to vise | 13 50 |
| Stromberg Carlson Telephone Mfg. Co., cable, etc. | 54 97 |
| Sterling Products Co., calutite at 2.50 per gal. | 62 50 |
| Stewart & Wood, paint, etc. | 9 86 |
| Stuart & Foster, ammonia | 25 50 |
| Sun Watch Repair Co., repairs to clocks | 18 75 |
| Tarling, C., Map Mounting Co., repairs | 4 00 |
| Taylor, J. J., Ltd., key locks and machine work | 73 03 |
| Toronto, Treas., City of, elevator licenses | 35 00 |
| Toronto Sanitary Towel Supply Co., rental of towels | 32 00 |
| Toronto Stamp & Stencil Works, stencils and stamps | 7 04 |
| Union Petroleum Co., soap clipping | 59 93 |
| United Typewriter Co., ribbons, key tops, inspections, etc. | 8 00 |
| Universal Sales Co., cleaner | 50 26 |
| Veterans Cleanser Supply Co., brooms, paper towels, etc. | 1,210 19 |
| Vivid Electric Lamp Co., lamps | 304 77 |
| Vokes Hardware Co., Ltd., hardware supplies | 865 36 |
| Wagners Electric Mfg. Co., carbon brushes | 1 25 |
| Weights and Measures Dept., inspection of weigh scales | 8 00 |
| Whitehead, F. W., repairs to clocks | 39 00 |
| Williams, C. B., Co., lumber | 147 77 |
| Winn, C. D., laying carpets | 2 00 |
| Witchell & Son, lime, sand, cement | 13 29 |

#### Unpaid accounts, 1919 ($860.96)

| | |
|---|---|
| Aikenhead Hardware, Ltd., lumber, butts, etc. | 1 59 |
| Douglas Bros., repairs to roof, roofing supplies, etc. | 233 48 |
| Factory Products, wire, etc. | 17 46 |
| Dom. Radiator Co., Ltd., pipe, valves, etc. | 116 04 |
| King, Warden, section gaskets | 12 80 |
| Morrison, J., Brass Mfg. Co., Ltd., repairs to gate rail, etc. | 8 05 |
| Toronto Sanitary Mfg. Co., discount taken off in error from special warrants | 1 90 |
| Vokes Hardware Co., hinges, door checks, nails, locks, etc. | 469 64 |

#### Vault fittings and shelving ($2,804.93)

| | |
|---|---|
| Office Specialty Mfg. Co., steel fittings, shelves, files, etc. | 2,155 22 |
| Rathbone, Geo., Ltd., pine shelving, lumber | 168 95 |
| Taylor, J. J., Ltd., safe and door | 480 76 |

#### Unpaid accounts, 1916 ($40.00)

| | |
|---|---|
| Steel Equipment Co., fitting cases | 40 00 |

## REPAIRS AND MAINTENANCE.—Continued.

### Parliament and Departmental Buildings.—Continued.

#### Furniture and furnishings ($36,556.23)

| | |
|---|---|
| Adams Furniture Co., Ltd., wardrobe, rods and hangers. | 124 50 |
| Aikenhead Hardware, Ltd., ice tongs | 3 00 |
| American Tent and Awning Co., curtains | 112 20 |
| Benjamin Electric Co., Ltd., Dim-a-lite | 4 00 |
| Booth, G., & Son, brass signs.. | 67 00 |
| Brock, W. R., Co., Ltd., sheeting, napkins and tablecloths | 27 31 |
| Cairns, B., brass signs | 30 00 |
| Can. General Electric Co., Ltd., desk lamps, heaters, hot plates, iron, shades, etc. | 542 45 |
| Can. Steamship Lines, Ltd., freight charges | 3 68 |
| Dominion Radiator Co., Ltd., humidifiers | 16 80 |
| Eaton, The T., Co., Ltd., carpets, linoleum, tables, chairs, desks, clock, screens, ladder, cutlery, table cloths, heater, bookcase, etc. | 6,204 54 |
| Factory Products, Ltd., lamp and heater | 15 11 |
| Gardner, Robt., Co., blankets.. | 67 83 |
| Goldie McCulloch, Ltd., safes... | 250 00 |
| Gowans, Kent Co., Ltd., cups, dishes, teapots, spoons | 247 03 |
| Grand & Toy, Ltd., desks, chairs, cupboards, bookcases, baskets, pads, stools, wardrobes, plate glass top, cushions, units, hat trees, trays, filing cabinets, locks, etc. .. | 5,299 55 |
| Hobbs, Samuel, meat cutters and cooking utensils | 169 00 |
| Jefferson Glass Co., Ltd., glass bowls | 367 86 |
| Jones Bros., & Co., glass case and extra bottoms | 39 14 |
| Laidlaw, R., Co., Ltd., filing cabinet | 515 70 |
| Lewis, Rice & Son, Ltd., locks, screws, etc. | 8 16 |
| Lowe, Martin, Co., Ltd., bookcase sections and cupboards | 1,722 59 |
| McDonald & Wilson, electric lamps | 10 45 |
| McFarlane Mfg. Co., ladder | 15 30 |
| McGann & Naylor, shadow cloth, window shades, etc. .. | 46 87 |
| McLaughlin, J. J., Ltd., water coolers | 120 50 |
| Mackenzie & Co., framing members' declaration, etc. | 77 20 |
| Mackle, John, Speaker's chair and stool | 300 00 |
| Mitchell & McGill, felt pads, desk chairs, cabinets, tables, hat trees, bookcase sections, telephone stands, transfer cases, card cabinets, file drawers | 3,330 45 |
| Morrison, J., Brass Mfg. Co., Ltd., toilet paper holders | 4 75 |
| Moss & Stocks Electric Co., electric fans | 265 63 |
| Musson, W. B., bookstand | 15 00 |
| Murray-Kay Co., Ltd., carpet, rugs, linoleum | 2,588 91 |
| Northern Electric Co., Ltd., desk lamps and shades, telephone arms, etc. | 113 61 |
| Office Specialty Co., Ltd., desks, chairs, cases, bookcase sections, bases and tops, transfer cases, typewriters, stands, tables, etc. | 9,825 18 |
| Rathbone, Geo., Ltd., bookcase, filing cabinet | 375 34 |
| Reynolds, G. N., & Co., Ltd., letter cabinet, bookcase, 'phone stands, etc. | 185 40 |
| Rice, T. G., Mfg. Co., Ltd., letter boxes | 54 00 |
| Sims Watch Repair Co., lock.. | 15 00 |
| Simpson, Robt., Co., Ltd., shades, hangings, cork carpet, mirrors, linoleum, etc... | 1,411 44 |
| Standard Bronze Co., Ltd., hangers, holders, etc. | 142 50 |
| Steele, W. H., awnings | 345 00 |
| Toronto Hydro-Electric Commission, hot plates, Moffat plates, etc. | 34 30 |
| United Electric Co. of Canada, vacuum cleaners | 178 20 |
| United Typewriter Co., Ltd., desks, chairs, cabinets, etc... | 1,231 25 |
| Veterans' Cleaner Supply Co., towel holders, soap containers, etc. | 31 50 |

#### Unpaid accounts 1919 ($2,493.10)

| | |
|---|---|
| Can. Nor. Ry. Co., freight charges | 4 95 |
| Eaton, The T., Co., Ltd., desks, chairs, cork linoleum, frames, etc. | 694 61 |
| Grand & Toy, Ltd., desks, chairs, wardrobes, cabinets, etc. | 1,307 00 |
| Office Specialty Co., Ltd., bookcase sections, bases, etc. | 212 70 |
| Simpson, R., Co., Ltd., carpet and laying | 213 84 |
| Steel Equipment Co., alterations to case | 60 00 |

## REPAIRS AND MAINTENANCE.—Continued.

### Parliament and Departmental Buildings.—Continued.

**Interior alterations ($1,795.09)**

| | | | |
|---|---|---|---|
| Don Valley Brick Works, tile | 101 10 | Metropolitan Glass Co., glass.. | 7 92 |
| Hoidge & Sons, plastering partitions | 166 14 | Ontario Lime Co., Ltd., cement, etc. | 8 49 |
| Laidlaw, R., Lumber Co., Ltd., pine partitions | 149 00 | Pay list, wages of men | 283 40 |
| Lewis, Rice, & Sons, Ltd., hoop iron | 6 07 | Rathbone, Geo., Ltd., screens, doors, frames, lumber, partitions | 1,072 97 |

**Flowers, shrubs, plants, etc. ($991.70)**

| | | | |
|---|---|---|---|
| Miller, B. W., flowers, plants, etc. | 284 25 | Miller & Sons, flowers, plants, etc. | 707 45 |

**Uniforms for Messengers, Attendants, etc. ($1,299.25)**

| | | | |
|---|---|---|---|
| Dineen, W., & D., Ltd., hats.. | 119 00 | Ontario Tailoring Co., uniforms | 1,031 00 |
| Murray-Kay Co., Ltd., uniforms | 149 25 | | |

**Painting, outside and inside work ($10,544.26)**

| | | | |
|---|---|---|---|
| Adams & Elting Co., kalsomine, etc. | 64 66 | Langmuir, Jas., & Co., paint.. | 28 00 |
| Asbestos Co., liquid cement .. | 52 69 | Longstaffe, E., flour and sugar | 3 05 |
| Boeckh Co., Ltd., paint brushes, etc. | 35 89 | McFarlane Mfg. Co., extension trestles, etc. | 73 00 |
| Brandram, Henderson, Ltd., white lead | 220 07 | Muirhead, A., Co., paint, varnish, brushes, etc. | 13 81 |
| Harris, E., Co., paint, turpentine, oil, brushes, etc. | 701 34 | Pay lists, wages of men | 8,161 80 |
| Imperial Varnish and Colour Co., turpolite, franstine, etc. | 121 26 | Rennie, W., Co., Ltd., tank sprayer, etc. | 33 75 |
| Keeble, J. B., Co., storm-tight liquid and plaster | 33 50 | Scarfe Co., Ltd., paint | 82 77 |
| | | Stewart & Wood, paint, oil, putty, shellac, sponges | 918 67 |

**Telephone service ($20,291.38)**

| | |
|---|---|
| Bell Telephone Co., Ltd., services of operators, 3,824.27; messages, 3,376.20; rental of instruments, 13,090 91 | 20,291 38 |

**Ground rent, No. 5 Queen's Park ($250.00)**

| | |
|---|---|
| Bursar, University of Toronto | 250 00 |

**Ground rent, No. 15 Queen's Park ($800.00)**

| | |
|---|---|
| Bursar, University of Toronto | 800 00 |

**Ground rent, No. 17 Queen's Park ($800.00)**

| | |
|---|---|
| Bursar, University of Toronto | 800 00 |

**Ground rent, Nos. 42, 44, 46 Richmond St. West ($5,248.35)**

| | |
|---|---|
| Treasurer, Knox Presbyterian Church | 5,248 35 |

**Rental of MacLean Building ($3,921.00)**

| | |
|---|---|
| MacLean Publishing Co., Ltd. | 3,921 00 |

### Osgoode Hall.

**Salaries, Housekeeper and Assistants, Engineer, Firemen, Caretaker, Messenger and Elevator Attendant ($13,150.00)**

| | | | |
|---|---|---|---|
| Harrison, N. J.: | Twelve months' salary as | Housekeeper and Messenger | 1,700 00 |
| Harrison, F.: | do | Assistant | 400 00 |
| McCutcheon, Thos.: | do | Assistant Housekeeper | 1,300 00 |
| Sutherland, M.: | do | Housekeeper | 700 00 |
| Smith, G.: | do | Assistant Housekeeper | 1,100 00 |

## REPAIRS AND MAINTENANCE.—Continued.

### Osgoode Hall.—Continued.

**Salaries, Housekeeper and Assistants, Engineer, Firemen, Caretaker, Messenger and Elevator Attendant.—Continued.**

| | | | |
|---|---|---|---|
| Cunerty, T. J.: | Twelve months' salary as | Engineer | 1,600 00 |
| McPortland, Thos.: | do | Fireman | 1,200 00 |
| Spellman, Thos.: | do | do | 1,200 00 |
| Paquin, Stanley: | do | do | 1,200 00 |
| McCann, Annie: | do | Caretaker | 600 00 |
| Sendall, C.: | do | Messenger and Elevator Attendant | 850 00 |
| Freestone, B.: | do | Telephone Operator | 100 00 |
| Lawrence, Wm.: | do | Constable | 1,200 00 |

**Fuel, light, water and power ($14,854.62)**

| | |
|---|---|
| Belle Ewart Ice Co., ice | 106 65 |
| Burns, P., & Co., coal, 3 tons, 100 lbs. at 12.50 per ton, 38.13, 3 tons, 118 lbs. at 13.50 per ton, 42.86; wood, at 20.00 per cord, 68.00 | 148 99 |
| Consumers' Gas Co., gas | 445 46 |
| Grenadier Ice and Coal Co., ice | 261 80 |
| Imperial Oil, Ltd., fuel oil at 8c. per gal., 293.60, at 8½c. 200.62, at 9c., 283.05, at 10c., 1,306.40, at 10½c., 2,478.13, at 11c., 2,007.45, at 12c., 966.36, at 13c., 667.81, at 14c., 598.69, at 15c., 1,149.15, at 18c., 571.95, at 19c., 1,636.79; polarine, at 94c. per gal, 4.70 | 12,164 70 |
| Toronto Hydro-Electric System, light, 997.00; power, 338.75 | 1,335 75 |
| Toronto, Treasurer of City of, water | 391 27 |

**Furniture and incidentals ($6,514.43)**

| | |
|---|---|
| Aikenhead Hardware, Ltd., hardware supplies | 7 60 |
| Armstrong & Pafford, Ltd., matches and soap | 12 30 |
| Biggar, A. C., keys | 2 40 |
| Booth-Coulter Copper and Brass Mfg. Co., re-charging fire extinguishers | 24 00 |
| Brown, D., lettering doors | 7 15 |
| Cairns, B., brass sign | 5 00 |
| Can. General Electric Co., electric fans | 110 60 |
| Crashley, Thos., cartage | 3 50 |
| Eaton, The T., Co., Ltd., rug, bookcase sections, units, fenders, screen, window blinds, mirrors, brackets, shade | 712 41 |
| Electric Lamp Co., lamps | 112 50 |
| Grand & Toy, Ltd., files, desks, wardrobes, etc. | 1,057 75 |
| Gutta Percha Rubber Co., Ltd., fire hose | 41 65 |
| Jefferson Glass Co., glass | 64 06 |
| McGann & Naylor, repairs to couches | 123 40 |
| Mitchell & McGill, desks, chairs, cabinets, guides, folders | 565 40 |
| Murray-Kay Co., Ltd., carpet, curtains, shades | 572 86 |
| Office Specialty Mfg. Co., Ltd., desks, hat tree, bookcase, table, wardrobe | 1,412 96 |
| Otis-Fensom Elevator Co., Ltd., repairs | 3 60 |
| Rawlinson, L., Ltd., chesterfields, tapestry, chairs | 898 25 |
| Shell-bar Boico Supply, Ltd., boico | 37 13 |
| Simpson, Robt., Co., Ltd., cork carpet, linoleum, flannelette, etc. | 240 79 |
| Soclean, Ltd., coal scuttles | 6 00 |
| Standard Bronze Co., Ltd., hangers, chains, etc. | 13 50 |
| Steele, W. H., awnings | 158 50 |
| Taylor, J. & J., Ltd., repairs to vault door lock | 41 40 |
| Vivid Electric Lamp Co., lamps | 236 37 |
| Vokes, J. L., & Sons, coal hod and fire set | 40 00 |
| Whitehead, F. W., cleaning and repairing clock | 2 00 |
| Wilson & Cousins, attaching coupling to hose | 1 35 |

**Unpaid accounts ($409.93)**

| | |
|---|---|
| Eaton, The T., Co., Ltd., pans | 2 25 |
| Grand & Toy, Ltd., desks, chairs, cabinet | 400 00 |
| Simpson, Robt., Co., Ltd., shades | 7 68 |

**Uniforms for Messengers ($382.93)**

| | |
|---|---|
| Anderson, Macbeth, Ltd., hat for constable | 8 55 |
| Dineen, W. D., Ltd., caps | 43 75 |
| Lailey, Trimble, Ltd., uniforms | 81 88 |
| Murray-Kay Co., Ltd., suits | 248 75 |

## REPAIRS AND MAINTENANCE.—Continued.

### Osgoode Hall.—Continued.

**Unpaid accounts 1918-19 ($280.00)**

| | |
|---|---|
| Murray-Kay Co., Ltd., uniforms | 280 00 |

**Telephone and telegraph service ($3,522.91)**

| | |
|---|---|
| Bell Telephone Co., rental of instruments, 1,767.06; services of operators, 1,755.85 | 3,522 91 |

**Grant for telephone and telegraph service ($175.00)**

| | |
|---|---|
| Law Society of Upper Canada | 175 00 |

**Cleaning of building ($9,960.06)**

| | | | |
|---|---|---|---|
| Armstrong & Pafford, matches, soap, etc. | 51 56 | Pay list, wages of men, 6,558.50; wages of charwomen, 2,814.00 | 9,372 50 |
| Baker Carpet Cleaning Co., cleaning carpets | 48 25 | Soclean, Ltd., toilet paper, chamois, floor cloths | 261 25 |
| King's Printer, distribution, stationery | 2 70 | Zimmerman Vacuum Machine Co., attachments for machines | 14 50 |
| Ontario Soap and Oil Co., Ltd., soap | 209 30 | | |

**Unpaid accounts 1918-19 ($158.84)**

| | |
|---|---|
| Baker Carpet Cleaning Co., cleaning carpets | 158 84 |

**To provide artificial limbs for Assistant Housekeeper, Geo. Smith, Injured in Public Service ($300.00)**

| | |
|---|---|
| Authors, Cox & Hanger, Ltd., limbs | 300 00 |

### Government Buildings.

**Salaries ($12,900.00)**

| | | | |
|---|---|---|---|
| W. C. Merrick: | Twelve months' salary as | General Clerk of Works | 1,900 00 |
| F. E. Joselin: | do | Clerk of Works and Timekeeper | 1,900 00 |
| J. Fryer: | do | Carpenter | 1,700 00 |
| J. J. Heydon: | do | Plumber | 1,700 00 |
| F. Stroud: | do | Electrician | 2,000 00 |
| Wm. Crawford: | do | Inspector of Fire Equipment | 1,800 00 |
| Wm. H. Bradt: | do | Inspector of Steam Boilers and Machinery | 1,900 00 |

**Contingencies, including travelling expenses ($4,481.45)**

| | | | | | |
|---|---|---|---|---|---|
| Bradt, W. H., | trav. expenses | 934 20 | Lewis, Rice, & Sons, Ltd., | speed indicator | 1 60 |
| Chandler, A. E., | do | 43 85 | Livingstone, E. R., | trav. expenses | 171 00 |
| Coe, T. J., | do | 35 90 | Love, C., | do | 46 12 |
| Cotter, P., | do | 183 68 | Meigh, F., | do | 119 35 |
| Crawford, Wm., | do | 417 80 | Merrick, W. C., | do | 29 35 |
| Crowson, D., | do | 141 10 | McIntosh J. E., | do | 20 25 |
| Dodds, H., | do | 12 40 | McKinley, L. W., | do | 42 40 |
| Donohue, J., | do | 30 85 | McMillan, Thos., | do | 115 83 |
| Eyre, G., | do | 36 31 | Murphy, J. R., | do | 153 90 |
| Fryer, J., | do | 3 40 | O'Brien, W., | do | 3 15 |
| Harvey, T. B., | do | 7 15 | Parlette, A., | do | 151 00 |
| Harrisman, A. W., | do | 171 60 | Putsey, A. E., | do | 123 40 |
| Heydon, J. J., | do | 75 10 | Radford, Chas., | do | 108 38 |
| Horn, T., | do | 13 40 | Ryves, T. G., | do | 102 00 |
| Jenkins, J. T., | do | 8 55 | Stroud, T. G., | do | 753 73 |
| Jordan, J., | do | 3 80 | Wolfe, G., | do | 142 10 |
| Joselin, F. E., | do | 266 15 | | | |
| Lee, R., | do | 12 65 | | | |

## REPAIRS AND MAINTENANCE.—Continued.

### Government Buildings.—Continued.

**Automobiles, purchase, repairs, maintenance, equipment and service for all Departments of Government ($16,617.26)**

| | |
|---|---|
| Aikenhead Hardware, Ltd., bulbs, battery, raybestos lining, motor stand, drills, vise, and piston rings | 194 35 |
| Aurora Hardware Co., gasoline | 4 30 |
| Axworthy, H., auto hire | 5 00 |
| Barrie Garage, storage | 50 |
| Bowser, S. F., Co., repairs, gasoline, etc. | 3 33 |
| Brillinger, A., repairs | 2 00 |
| British American Oil Co., gasoline, oil, antifreeze, grease | 2,745 06 |
| Brock, W. R., auto rugs | 66 14 |
| Bryant, Wm., painting car | 75 75 |
| Can. Oil Co., oil, alcohol | 119 15 |
| Can. Fairbanks-Morse Co., Ltd., vise, motometers, weed chains, tools | 231 48 |
| Can. Storage Battery Co., willard battery | 82 85 |
| Can. Tire and Rubber Co., tire and tube | 66 70 |
| Carter Welding Co., removing carbon | 8 00 |
| Consumer's Gasoline Supply Co., gasoline | 2 00 |
| Crow, T. A., repairs, etc. | 58 40 |
| Cutten & Foster, Ltd., motor robes, curtains, tire chains, etc. | 603 48 |
| Dominion Automobile Co., copper rivets, screws, etc. | 181 36 |
| Dominion Auto Top Co., relining top, slip covers, repairs to curtains | 153 00 |
| Eaton, T., Co., Ltd., auto robes | 45 00 |
| Excelsior Plate Glass Co., wind shield, glass, and plate guard | 18 51 |
| Fields Walker Auto. Service, Ltd., piston pins | 1 50 |
| Ford Garage and Service, Ltd., gasoline and oil | 5 00 |
| Grant, Geo. W., & Co., engine oil and can | 12 00 |
| Great Lakes Oil Refining Co., gasoline, oil, etc. | 100 15 |
| Green, Geo., Welding Co., removing carbon | 23 29 |
| Guide Motor Lamp Co., repairs to mud guards | 50 00 |
| Gutta Percha and Rubber Co., Ltd., non-skid covers, gasoline hose | 996 66 |
| Harris, E., Co., painting car | 35 70 |
| Hastings, W. T., polish | 4 00 |
| Hastables, E., gasoline | 2 70 |
| Holden, J. P., Rubber Co., cord casing, tires, etc. | 335 44 |
| Johnston, T., trav. expenses | 123 68 |
| Kane, M. L., & Son, gasoline | 1 40 |
| K. & S. Can. Tire and Rubber Co., Ltd., tires and repairs | 932 46 |
| Low's Garage, gasoline, oil, etc. | 75 |
| McColl Bros., auto oil and soap | 39 00 |
| McLaughlin Motor Car Co., repairs, auto wheel, gaskets, etc. | 496 25 |
| McLeod & Robinson, battery repairs, etc. | 50 75 |
| McNally, J. H., storage, gasoline, etc. | 2 84 |
| Metropolitan Motors, Ltd., grease gun and muffler | 11 80 |
| Moore's Garage, leaf spring, bolts, painting car, etc. | 206 85 |
| North Bay Garage, auto repairs, etc. | 37 95 |
| Northern Electric Co., spark plugs | 20 30 |
| Parkin, L. C., gasoline, 4.75; touring car, 950.00 | 954 75 |
| Pay lists, wages of chauffers | 6,331 63 |
| Richards, J. A., towing car | 2 00 |
| Rogers, A., brushes | 15 00 |
| Rush, L., & Sons, battery | 2 75 |
| Simpson, Robt., Co., Ltd., soap and sponges | 11 50 |
| Stewarts Products Station Service, repairs and supplies | 47 42 |
| Tait & McKay, repairs to car | 81 80 |
| Toad, R. C., & Co., gaskets | 50 |
| Toronto Great Lakes Oil Co., Ltd., gasoline, oil, etc. | 629 21 |
| Tuckwell & Smith, repairs to tires | 14 75 |
| White & Thomas, repairs and supplies | 77 25 |
| Willys-Overland Co., fly-wheel, gas-tank covers, repairs, etc. | 291 87 |

**Unpaid accounts 1918-19 ($249.90)**

| | |
|---|---|
| Aikenhead Hardware, Ltd., gaskets, etc. | 53 81 |
| Bowser, S. F., & Co., repairs, gasoline, etc. | 3 79 |
| Can. Oil Companies, motor oil. | 24 00 |
| Goodyear Tire and Rubber Co., auto tubes and tires | 168 30 |

**Miscellaneous ($200.00)**

**Allowance for extra services. G. Forrester. in connection with telephone accounts ($200.00)**

| | |
|---|---|
| Forrester, G. | 200 00 |
| **Total Repairs and Maintenance** | **$402,279.89** |

## PUBLIC BUILDINGS.

### Parliament and Departmental Buildings.

**To provide additional accommodation ($49,969.89)**

| | |
|---|---|
| Baines & David, reinforcing steel | 122 21 |
| Canadian General Electric Co., Ltd., galv. conduit, etc. | 18 09 |
| Canadian Ornamental Iron Co., removing stairs | 98 45 |
| Central Canada Loan, discharge mortgage 47 Queen's Park | 10,131 66 |
| Dancy, R. C., repairs to walls, lathing and plastering | 841 70 |
| Dillon, W. E., baseboard (contract), windows, etc. | 514 00 |
| Dominion Bridge Co. (a/c. contract), steel | 1,423 75 |
| Don Valley Brick Works, brick | 183 60 |
| Douglas Bros., removing slate from roof, slate, felt | 45 06 |
| Drummond & Reeves, Ltd., paint | 31 82 |
| Gearing, Thos. W., alterations and additions to garage | 6,647 95 |
| Gurney Foundry Co., pipe, valves, radiators, etc. | 178 89 |
| Harkness, Andrew H., design of steel for proposed alterations | 225 00 |
| Harris, E., Co., paint, oil. etc. | 24 70 |
| Hepburne & Disher, lintel plates, etc. | 95 31 |
| Hoidge Marble Co., marble plinths | 4 00 |
| Hoidge & Son, plastering partitions | 423 05 |
| Kerr, Davidson Co., legal services | 10 00 |
| Lewis, Rice, & Sons, Ltd., lever, handles, knobs, locks | 23 82 |
| Lyons, Jos. D., piping, furnace, etc. | 16 55 |
| Marble and Tile, Ltd., setting marble tread | 140 50 |
| Metropolitan Glass Co., glass | 731 65 |
| Northern Electric Co., Ltd., switches, plates, etc. | 38 78 |
| Northey, John P., purchase of bldgs. 47 Queen's Park | 18,459 21 |
| Ontario Brick and Tile Co., brick | 377 00 |
| Ontario Lime Co., cement, brick, gravel, etc. | 394 54 |
| Pay list, wages of men | 4,777 73 |
| Price-Smith, brick | 389 84 |
| Rathbone, Geo., Ltd., screen, door, lumber, frames, etc. | 654 63 |
| Registrar East Toronto, registration fees | 7 40 |
| Rennie, Robt., & Son, roofing and repairs to garage | 382 00 |
| Standard Sanitary Mfg. Co., Ltd., bibbs, lead waste, elbows, grating, etc. | 63 26 |
| Taylor, J. & J., vault doors | 173 40 |
| Toronto, City of, taxes, 47 Queen's Park | 357 38 |
| Vokes Hardware Co., carpet felt, wall ties, etc. | 34 35 |
| Williams, C. B., lumber | 33 63 |
| Witchall & Son, alterations, north wing | 769 98 |
| Young, Alex. L., steel casements and frames | 1,125 00 |

### Osgoode Hall.

**General repairs and alterations ($7,892.47)**

| | |
|---|---|
| Aikenhead Hardware Co., mortise locks | 13 17 |
| Benjamin Electric Mfg. Co., sockets | 21 30 |
| Biggar, Alfred, Co., keys | 6 00 |
| Canadian Ornamental Iron Co., balcony and ladder | 190 00 |
| Dancy, R. C., plastering caretaker's house, contract | 97 00 |
| Dillon, W. E., fireproof doors | 81 60 |
| Dominion Radiator Co., wall radiators, valves, etc. | 18 98 |
| Dominion Valley Brick Works, tile | 18 00 |
| Douglas Bros., repairs to stack, removing snow and ice from roof, repairs to roof, etc. | 197 39 |
| Empire Wall Paper Co., wallpaper | 34 49 |
| Gurney Foundry Co., Ltd., radiators, valves, etc. | 39 03 |
| Hoidge & Sons, lathing, plastering repairs (contract) | 575 66 |
| Lewis, Rice & Sons, Ltd., sheet steel, weights, hinges | 26 74 |
| Lyons, Jas. B., stove pipes, etc. | 5 65 |
| McCord, S., sand, gravel, cement | 44 77 |
| Matthews, Geo. A., rewinding armature | 48 48 |
| Metropolitan Glass Co., glass | 143 59 |
| Morrison, J., Brass Mfg. Co., Ltd., hardware supplies | 274 33 |
| Ontario Lime Co., pipe, bends, lime, cement, etc. | 64 38 |
| Pay list, wages of men | 5,419 69 |
| Rathbone, Geo., Ltd., lumber | 392 08 |
| Simpson, Robt., Co., Ltd., wallpaper | 4 50 |
| Toronto, Treas., City of, elevator license | 5 00 |
| Vokes Hardware Co., Ltd., hardware supplies | 49 34 |

## PUBLIC BUILDINGS.—Continued.

### Osgoode Hall.—Continued.

#### General repairs and alterations.—Continued.

| | |
|---|---|
| Vokes, J. L., & Sons, repairs to fireplace | 25 97 |
| Williams, C. B., Co., Ltd., lumber, etc. | 82 93 |
| Wilson & Cousins, couplings | 60 |
| Witchell & Son, brick, stone, etc. | 9 25 |

#### Electric wiring and fixtures ($114.35)

| | |
|---|---|
| Canadian General Electric Co., Ltd., conduit cord, etc. | 50 89 |
| Jefferson Glass Co., bowls and shades | 41 92 |
| Northern Electric Co., switches | 15 24 |
| Winter-Joyner, Co., Ltd., globes | 6 30 |

#### Painting, interior and exterior ($1,669.05)

| | |
|---|---|
| Barrett Co., paint | 24 26 |
| Benjamin, Moore Co., muresco | 16 53 |
| Boeckh Co., Ltd., paint, brushes | 35 89 |
| Brandram-Henderson, Ltd., white lead | 110 03 |
| Eaton, T., Co., cheesecloth | 2 00 |
| Harris, E., Co., paint, turpentine, putty, oil | 160 32 |
| Langmuir, J. L., Co., Ltd., paint | 28 00 |
| Ontario Varnish and Color Co., Ltd., paints, oil, etc. | 13 26 |
| Pay list, wages of men | 1,177 20 |
| Stewart & Wood, paint, oil and putty | 101 56 |

#### Fittings for vaults and offices ($1,207.30)

| | |
|---|---|
| Office Specialty Mfg. Co., Ltd., steel drawers | 882 30 |
| Steel Equipment Co., alteration to steel desk | 325 00 |

#### General repairs and alterations, unpaid accounts, 1918-19 ($379.95)

| | |
|---|---|
| Aikenhead Hardware, Ltd., hardware | 2 70 |
| Dominion Radiator Co., radiators, valves, air vents, etc. | 259 61 |
| Douglas Bros., damp-proofing vault floor | 35 00 |
| Otis Fensom Elevator Co., repairs | 13 62 |
| Rathbone, G., Ltd., storm sash | 22 10 |
| Vokes Hardware Co., plates, locks, door holders, etc. | 46 92 |

#### Fuel oil burning equipment ($4,560.18)

| | |
|---|---|
| Campbell Steel and Iron Works, tank | 252 50 |
| C. P. Ry. Co., freight charges | 19 25 |
| Fess Oil Burners of Canada, Ltd. (contract), oil burning equipment, balance | 4,070 00 |
| Hepburn & Disher, steel beams | 14 93 |
| Ontario Lime Co., fire brick and fire clay | 196 50 |
| Parker, S. E., cartage | 7 00 |

### Ontario Hospital, Brockville.

#### Additions and alterations ($2,106.26)

| | |
|---|---|
| Biggar, Alfred, cylinder keys | 7 20 |
| Can. Express Co., charges | 3 60 |
| Dobbie, A. G., Co., doorhangers and latches | 8 75 |
| G. T. Ry. Sys., freight charges | 130 59 |
| Hausman, A. W., trav. expenses | 10 05 |
| McLaren Lumber Co., lumber | 510 31 |
| MacNab, D. A., roofing supplies | 102 26 |
| Morrison, J. H., gravel | 315 00 |
| Munro, G. A., handling stained shingles | 14 00 |
| Northern Electric Co., Ltd., electrical supplies | 5 80 |
| Pay list, wages of men | 923 10 |
| Smart, R. H., Ltd., flat iron, door guides and cement | 75 60 |

#### Dairy Barn ($8,064.29)

| | |
|---|---|
| Beatty Bros., steel beams, frames, etc. | 172 79 |
| Can. Contractors and Builders, Ltd., contract | 5,962 93 |
| Dillon, B., architectural services | 628 21 |
| G. T. Ry. Sys., freight charges | 4 87 |
| London Machinery Co., supplies | 77 90 |
| McLaren Lumber Co., lumber, etc. | 364 00 |
| MacNab, D. A., roofing nails | 28 25 |
| Morrison, Jas. H., gravel | 100 00 |
| Ontario Wind Engine and Pump Co., bulldozer pump | 290 00 |
| Pay list, wages of men | 297 29 |
| Ross, G., & Co., plumbing supplies | 61 05 |
| Smart, R. H., Ltd., cement | 77 00 |

#### Dairy Barn, unpaid accounts, 1918-19 ($39.53)

| | |
|---|---|
| Beatty Bros., Ltd., channels for oat boxes | 39 53 |

## PUBLIC BUILDINGS.—Continued.

### Ontario Hospital, Brockville.—Continued.

#### Extension of electric light system ($209.73)

| | | | |
|---|---|---|---|
| Crouse, Hinds. Co., Ltd., conduits | 9 58 | Northern Electric Co., fixtures | 76 56 |
| Meigh, F., trav. expenses | 21 40 | Smart, R. H., conduits, condulets, etc. | 102 19 |

#### Boathouse and dock ($1,170.79)

| | | | |
|---|---|---|---|
| Dillon, B., supervising services, etc. | 150 14 | Munro, G. A., balance of contract for boat house | 1,020 65 |

#### Treatment room and equipment ($195.00)

| | | | |
|---|---|---|---|
| Davidson, T. J., brick | 40 00 | Smart, R. H., Ltd., cement | 30 00 |
| Morrison, Jas. H., gravel | 125 00 | | |

#### Ventilation of main building ($190.74)

| | |
|---|---|
| Sheldons, Ltd., motor fan | 190 74 |

#### New steam boilers ($1,449.92)

| | | | |
|---|---|---|---|
| Boiler Repair and Grate Bar Co., set grates | 145 82 | Rogers, R., removing boiler | 446 57 |
| Can. Express Co., express charges | 40 | Selby, Chas., steel plates, boiler tubes, etc. | 783 94 |
| G. T. Ry. Sys., freight charges | 10 00 | Wilson, Wm., fire brick and tile | 63 19 |

### Ontario Hospital, Hamilton.

#### Additions and alterations ($629.34)

| | | | |
|---|---|---|---|
| Armstrong Supply Co., sand | 126 00 | Hamilton, Treas., City of, manhole covers | 38 43 |
| Benjamin Electric Mfg. Co., Ltd., lugs | 5 90 | Livingston, E. R., trav. expenses | 9 00 |
| Can. General Electric Co., wire, switches, boxes, etc. | 151 50 | Meigh, F., do | 8 45 |
| Can. Independent Telephone Co., cords | 9 00 | Morrison, Jas., Brass Mfg. Co., Ltd., brass tubing | 25 91 |
| G. T. Ry. Sys., freight charges | 10 35 | Otis Fensom Elevator Co., installing dumb waiter, 191.05; retrimming hatchways, 7.73 | 198 78 |
| Hamilton and Toronto Sewer Pipe Co., pipe elbows and bends | 34 02 | Pay list, wages of men | 12 00 |

#### Reservoir to increase water supply for fire protection ($5,863.73)

| | | | |
|---|---|---|---|
| Gartshore, Thompson Pipe and Foundry Co., pipe fittings | 116 58 | Stuart & Sinclair, acct. contract for reservoir | 5,720 00 |
| Hamilton, Treasurer, City of, piping | 14 20 | Wood, Alexander, James, Ltd., dry lead, locks and chains | 12 95 |

#### Electric lighting and fixtures ($1,928.35)

| | | | |
|---|---|---|---|
| Can. Express Co., charges | 85 | Leonard, E., & Sons, repairs to engine | 117 34 |
| Canadian General Electric Co., cable connections and condulets | 201 23 | Livingston, E. R., trav. expenses | 5 30 |
| Conduit Co., Ltd., wire mould, fittings and conduit | 47 62 | McDonald & Wilson, Ltd., silk shades, light fixtures, etc. | 411 40 |
| Cotter, Percy, trav. expenses | 20 75 | Meigh, F., trav. expenses | 6 20 |
| Dominion Electric Switch Box Co., switch box | 33 23 | Northern Electric Co., switch boxes | 2 32 |
| Dom. Express Co., express charges | 2 42 | Parlette, A., trav. expenses | 23 00 |
| Factory Products, Ltd., electrical supplies | 9 39 | Pay lists, wages of men | 901 75 |
| | | Putsey, A. E., trav. expenses | 72 00 |
| | | Wolfe, G., do | 73 55 |

#### Reservoir for water supply for fire protection, unpaid accounts, 1918-1919 ($67.92)

| | | | |
|---|---|---|---|
| Hamilton, City of, dynamite and detonator | 57 92 | Stuart Bros., cartage | 10 00 |

## PUBLIC BUILDINGS.—Continued.

### Ontario Hospital, Hamilton.—Continued.

**Electric light and fixtures, unpaid accounts, 1918-1919 ($173.75)**

| | |
|---|---|
| Crown Electric Mfg. Co., hangers, bowls, fixtures, etc. | 173 75 |

**New Mortuary ($463.06)**

| | | | |
|---|---|---|---|
| Aitchson, S., lumber | 56 56 | Peckover's, Ltd., reinforcing angles, iron, etc. | 194 93 |
| Armstrong Supply Co., sand | 112 50 | Wood, Alexander & James, bar iron | 1 15 |
| Don Valley Brick Works, brick | 97 92 | | |

**Fire Alarm and telephone systems ($2,454.99)**

| | | | |
|---|---|---|---|
| Can. Express Co., express charges | 4 90 | Dominion Electric Switch Box Co., Ltd., switch boxes | 233 58 |
| Canadian General Electric Co., Ltd., conduits | 86 56 | Dom. Express Co., express charges | 2 90 |
| Canadian Independent Telephone Co., generator, box terminals, etc. | 24 42 | G. T. Ry. Sys., freight charges | 4 31 |
| Canadian Johns Manville, Co., Ltd., conduit | 222 77 | Lewis, Rice & Son, Ltd., shellac, bolts, etc. | 7 72 |
| Conduits Co., Ltd., conduit | 110 04 | Northern Electric Co., bushings, friction tape, sleeves, wire, etc. | 30 36 |
| Culley & Breay, insulating compound, etc. | 11 62 | Pay lists, wages of men | 1,198 61 |
| | | Standard Underground Cable Co., cable | 517 20 |

### Ontario Hospital, Kingston.

**Additions and alterations ($266.89)**

| | | | |
|---|---|---|---|
| Dalton, W. B., & Son, white lead, turpentine, etc. | 121 13 | Northern Electric Co., Ltd., supplies | 19 88 |
| Murphy, J. R., board account | 34 00 | Pay lists, wages of men | 91 88 |

**Unpaid Accounts, 1918-19 ($18.21)**

| | |
|---|---|
| Standard Sanitary Mfg. Co., allowance for discount overdue | 18 21 |

**For purchase of additional property and removal of buildings ($6,850.00)**

| | | | |
|---|---|---|---|
| Graham, Eliza & Johnston, purchase of property | 1,950 00 | Tobin, Thomas, purchase of property | 2,000 00 |
| Halpin, James, purchase of property | 2,900 00 | | |

**Rebuilding wharf and water front protection ($1,996.64)**

| | | | |
|---|---|---|---|
| Anglin, S., & Co., lumber | 582 52 | Gates, W. J., iron bins and bolts | 46 35 |
| Dalton, W. B., & Son, bar iron | 16 97 | Pay list, wages of men | 1,209 80 |
| Dyke Towing and Salvage Co., sand | 125 00 | Smith, W. J., towing timber | 16 00 |

**Fire alarm and telephone system ($506.70)**

| | | | |
|---|---|---|---|
| Can. General Electric Co., insulators | 36 00 | Can. Johns-Manville Co., conduit | 439 35 |
| | | Pay list, wages of men | 31 35 |

**Additions to Nurses' Home ($33,853.00)**

| | | | |
|---|---|---|---|
| McKelvey & Birch, account contract general trades | 31,983 78 | Newman, H. W., Electric Co., changing switches, 2.25; (contract) electrical work, 800.00 | 802 25 |
| Newlands, Wm., & Son, services of inspection | 996 79 | Thomas, Melvern, F., professional services | 70 18 |

**Renewing pole line and improving lighting system ($4,326.99)**

| | | | |
|---|---|---|---|
| Anglin, S., & Co., lumber and poles | 245 19 | Can. General Electric Co., Ltd., conduit, cutout box, etc., 642.20; switch boxes, cables, etc., 82.81 | 725 01 |
| Benjamin Electric Mfg. Co., switch | 19 22 | | |

## PUBLIC BUILDINGS.—Continued.

### Ontario Hospital, Kingston.—Continued.

#### Renewing pole line and improving lighting system.—Continued.

| | |
|---|---|
| C. P. Ry. Co., freight charges.. | 17 55 |
| Cotter, Percy, trav. expenses and board ..... | 108 00 |
| Dalton, W. B., & Sons, cement | 244 42 |
| Dom. Electric Switch Box Co., panel cabinet, 31.50; switch box, 7.35 ..... | 38 85 |
| Factory Products, Ltd., receptacles, etc. ..... | 51 48 |
| G. T. Ry. Sys., freight charges | 43 83 |
| Hausman, A. W., trav. expenses and board ..... | 101 05 |
| Kingston Transfer Co., cartage | 6 00 |
| McKelvey & Birch, galvanized elbows, 28.00; conduits, 60.00; bar iron, 103.33; wire, boxes, covers, etc., 99.29 ..... | 290 62 |
| Meigh, F., trav. expenses and board ..... | 35 70 |
| Murphy, J. R., trav. expenses.. | 88 00 |
| Northern Electric Co., cables and fuse ..... | 71 39 |
| Packard Electric Co., transformers ..... | 493 68 |
| Pay list, wages of men ..... | 1,272 16 |
| Peckover's, Ltd., square bars.. | 299 97 |
| Putsey, A. E., trav. expenses.. | 42 05 |
| Robertson, Jas., Co., Ltd., screws and washers ..... | 67 |
| Roddy & Monk, crushed stone | 48 00 |
| Standard Underground Cable Co., terminals and clamps.... | 84 15 |

#### Furniture and furnishings for Nurses' Home ($2,929.11)

| | |
|---|---|
| Bryant, H., cartage ..... | 4 00 |
| C. P. Ry. Co., freight charges | 10 62 |
| G. T. Ry. Sys., do | 29 32 |
| Simpson, Robt., Co., Ltd., furniture ..... | 2,885 17 |

#### Renewals of water mains and laying ($3,602.23)

| | |
|---|---|
| National Iron Corporation, Ltd., water pipe, tees, bends, etc. ..... | 3,602 23 |

#### Remodelling Dairy Barn ($419.83)

| | |
|---|---|
| Beatty Bros., Ltd., galvanized columns, caps and bases ... | 240 31 |
| Hepburn & Disher, steel beams | 148 92 |
| Metal Shingle and Siding Co., roof lights ..... | 30 60 |

### Ontario Hospital, London,

#### Additions and alterations ($6,106.70)

| | |
|---|---|
| Beatty Bros., Ltd., gutter traps, wheels and castors ..... | 43 40 |
| Benson, Wilcox Electric Co., wire and condulet ..... | 15 08 |
| Brick Mfg. and Supply Co., cement ..... | 150 00 |
| Can. Express Co., charges ..... | 2 75 |
| G. T. Ry. Sys., freight charges | 20 68 |
| Howie, W., lumber ..... | 131 59 |
| Marble and Tiles, Ltd. (contract), marble work ..... | 492 50 |
| McClary Mfg. Co., Ltd., galvanized iron ..... | 26 65 |
| Moss, Geo., gravel ..... | 18 00 |
| Noble & Rich (contract), for plumbing, 2,550.00; lavatories, 1,625.45; changing traps, air vents, etc., 427.60 ..... | 4,603 05 |
| Northey, W. C., removing scaffold ..... | 11 60 |
| Pay list, wages for men ..... | 583 50 |
| Robertson, J., & Co., pipe tops.. | 7 90 |

#### Balconies on present buildings ($9,153.57)

| | |
|---|---|
| Belton, G. H., Lumber Co., shavings and lumber ..... | 217 26 |
| Brownlee, J. A., galvanized iron | 52 00 |
| Cowan Hardware, Ltd., chain.. | 8 75 |
| Dennis Wire and Iron Works, fire escape ..... | 286 62 |
| Hayman, John, & Son, contract re verandah foundations .... | 475 00 |
| Howden, D. H., & Co., wire nails, putty, glass, building paper ..... | 559 24 |
| Howie, Wm., lumber, dressing door frames, panels, etc. .... | 4,423 19 |
| Knobbs, A., & E., sills ..... | 7 00 |
| McClary & Co., trough pipe, etc. | 30 81 |
| Pay list, wages of men ..... | 1,813 34 |
| Scarfe & Co., shellac, oil and paint ..... | 1,021 70 |
| Scott, Walter, & Son, gravel, roofing and repairs ..... | 248 12 |
| Wright, Jas., & Co., bar iron, etc. | 9 34 |

## PUBLIC BUILDINGS.—Continued.

### Ontario Hospital, London.—Continued.

#### Fire Hall ($8,541.00)

| | | | |
|---|---|---|---|
| Benson, Wilcox Electric Co., conduit wire, switches, etc... | 153 39 | Hobbs Hardware Co., Ltd., windows, doors, latches, etc.... | 154 53 |
| Brantford Roofing Co., red slate | 17 10 | Noble & Rich, heating, plumbing, etc. | 626 00 |
| G. T. Ry. Sys., freight charges | 79 73 | Thomas, Melverns, F., preparing plans, etc. | 35 25 |
| Hayman, John, & Son, contract of building fire hall | 7,460 00 | Works at Mimico, brick | 15 00 |

#### Water supply ($100.00)

| | | | |
|---|---|---|---|
| Colby, C. H., report on water supply | 50 00 | Thomas, Melverns, F., services as engineer | 50 00 |

#### Improvements in heating and boiler plant ($3,198.62)

| | | | |
|---|---|---|---|
| Noble & Rich (contract), heating | 3,155 00 | Thomas, Melverns, F., preparing plans, etc. | 43 62 |

#### Reconstruction of barn destroyed by fire ($1,476.81)

| | | | |
|---|---|---|---|
| Brownlee, J. A., nails | 51 70 | Metal Shingle and Siding Co., roof lights | 30 60 |
| Dennis Wire and Iron Works, plates | 12 85 | Pay list, wages of men | 815 47 |
| Hayman Mills, cement and lime | 179 39 | Wade, J. C., brick | 361 08 |
| Hobbs Hardware Co., nails | 25 72 | | |

#### Domestic water heaters for cottages ($1,410.00)

| | |
|---|---|
| Noble & Rich, heater and installing | 1,410 00 |

#### Dairy barn, unpaid accounts, 1918-19 ($878.00)

| | |
|---|---|
| Beatty Bros., cow pens and water bowls | 878 00 |

#### Piggery, unpaid accounts, 1918-19 ($1,624.84)

| | | | |
|---|---|---|---|
| Bird & Son, shingles | 428 41 | G. T. Ry. Sys., freight charges. | 120 05 |
| Brownlee, J. A., nails | 12 00 | Howden, D. H., & Co., sash cord, nails, etc. | 25 45 |
| C. P. Ry. Co., freight charges.. | 97 68 | Howie, Wm., sash | 112 50 |
| Cowan's Colossal Hardware, tar paper | 13 50 | Pay list, wages of men | 729 00 |
| Dennis Wire and Iron Works, angle iron and wall ties | 86 30 | | |

### Ontario Hospital, Mimico.

#### Additions and alterations ($24.62)

| | | | |
|---|---|---|---|
| Pay list, wages of men | 18 34 | Postmaster, exchange, account Hart Mfg. Co. | 6 28 |

#### Re-wiring amusement hall, and fixtures ($664.11)

| | | | |
|---|---|---|---|
| Can. General Electric Co., cable, wire, boxes, fittings and switches | 379 51 | Ontario Reformatory Industries, insulating studs | 21 00 |
| | | Pay list, wages of men | 263 60 |

#### Improvements in heating and boiler plant ($208.28)

| | |
|---|---|
| Inglis, John, Co., Ltd., steamfitting repairs, etc. | 208 28 |

#### Repairs to wharf ($889.00)

| | | | |
|---|---|---|---|
| Mitchell, John, repairs to boat house and wharf | 232 50 | Smith, J. B., & Son, lumber.... | 656 50 |

## PUBLIC BUILDINGS.—Continued.

### Ontario Hospital, Mimico.—Continued.

Improvement in water supply and storage tanks ($735.00)

| | |
|---|---|
| Central Foundation Co., Ltd., use of tugs and scow and examining intake | 700 00 |
| Scully, A. A., rental of air compressor | 35 00 |

Fire hall, unpaid account, 1918-19 ($15.85)

| | |
|---|---|
| Savage, Wm. E. S., lumber | 15 85 |

### Ontario Hospital, Orillia.

Additions and alterations ($9,311.50)

| | |
|---|---|
| Aikenhead Hardware Co., sash weights | 10 40 |
| Bacon, G., board of horse | 12 50 |
| Beatty Bros., Ltd., gutter traps | 22 10 |
| Bell, Geo., horseshoeing | 15 25 |
| Bell Telephone Co., rental of instruments, 18.16; messages, 11.55 | 29 71 |
| Can. Express Co., charges | 10 52 |
| Can. Fairbanks-Morse Co., Ltd., pulleys | 6 36 |
| Can. General Electric Co., Ltd., cable, tape, cord, sockets, etc. | 20 81 |
| C. P. Ry., freight charges | 2 71 |
| Dom. Express Co., charges | 8 95 |
| Dominion Lumber Co., lumber | 50 40 |
| Douglas Bros., balance of contract ventilating system, 150.00; installing skylight, 255.26 | 405 26 |
| Eaton, J. R., & Sons, door frames and lumber | 650 26 |
| G. T. Ry. Sys., freight charges | 7 24 |
| Harkness, Lowden & Hertzberg, inspection of concrete work | 65 50 |
| G. N. W. Tel. Co., messages | 26 |
| Lewis, Rice, & Sons, Ltd., door latches, handles, drills, screws | 7 75 |
| McPherson, C., & Sons, red slab and nails | 234 00 |
| MacNab & Sons, glass, putty, bolts, hinges and screws | 57 23 |
| Merrick, W. T., hire of team and waggon | 543 00 |
| Metal Studios, Ltd., chandeliers, pendants, etc. | 277 19 |
| Ontario Brick and Tile Plant, quarries | 9 19 |
| Orillia Hardware Co., nails | 7 63 |
| Purdy, Mansell, Ltd., plumbing supplies | 2,129 81 |
| Pay lists, wages of men | 3,398 69 |
| Philips & Co., repairs to roof | 70 03 |
| Postmaster, postage stamps | 3 00 |
| Ramsay Contracting Co., installing skylight, 94.08 (contract); repairs to laundry, 1,027.02 | 1,121 10 |
| Sargent Co., sewer pipe, etc. | 21 05 |
| Scott, H. S., trav. expenses | 19 50 |
| Standard Underground Cable Co., cartage | 35 |
| Thomas, M. F., preparing plans | 59 75 |
| Vokes Hardware Co., door hinges | 2 90 |
| Waites' Hardware, poultry netting, nails, bolts, cord | 31 10 |

Improvement in water supply for fire protection ($3.788.29)

| | |
|---|---|
| Can. General Electric Co., connectors, coils | 13 08 |
| Eaton, J. R., & Sons, cement | 15 15 |
| G. T. Ry. Sys., freight charges | 2 71 |
| Miebel, H. R., tank photos | 7 00 |
| Northern Electric Co., electrical supplies | 35 28 |
| Pay lists, wages of men | 980 81 |
| Purdy, Mansell, Ltd., plumbing and supplies | 1,758 66 |
| Ritchie & Ritchie, tape | 2 20 |
| Storey Pump and Equipment Co., balance contract pump and equipment | 973 40 |

Repairs and improvements in heating and ventilating main buildings and cottages ($4,973.23)

| | |
|---|---|
| Pay lists, wages of men | 19 99 |
| Purdy, Mansell Co., Ltd., plumbing supplies, air cells, fittings, etc., 2,453.24; contract pipe covering, 2,500.00 | 4,953 24 |

Extension and renewal of electric light system ($5.305.51)

| | |
|---|---|
| Aikenhead Hardware, Ltd., screw taps | 1 52 |
| Andrews, H. F., galvanized iron, plumbing, etc. | 220 56 |
| Bell, George, bolts, steel, etc. | 13 60 |
| Benjamin Electric Mfg. Co., opal caps | 38 88 |
| Can. Express Co., charges | 10 90 |
| Can. General Electric Co., Ltd., insulators, knobs and transformers | 706 12 |

## PUBLIC BUILDINGS.—Continued.

### Ontario Hospital, Orillia.—Continued.

#### Extension and renewal of electric light system.—Continued.

| | |
|---|---|
| Can. National Ry. Sys., freight charges | 5 61 |
| C. P. Ry. Co., freight charges | 2 18 |
| Can. Westinghouse Co., Ltd., bed plates | 19 07 |
| Cotter, Percy, trav. expenses and board | 147 30 |
| Crouse, Hindes Co., Ltd., electric supplies | 10 74 |
| Dalyte Electric, Ltd., lamps | 78 83 |
| Eaton, J. R., & Sons, blocks | 35 27 |
| Edmunds, Jas. G., & Co., hangers, shades, etc. | 19 25 |
| Factory Products, Ltd., electric supplies | 40 96 |
| Garrioch, Goddard & Co., box and end plates | 69 48 |
| G. T. Ry. Sys., freight charges | 24 56 |
| Jefferson Glass Co., glass for electric fixtures | 113 16 |
| McNab & Son, hardware supplies | 10 05 |
| Meigh, F., trav. expenses | 21 55 |
| Metal Studios, Ltd., steel hangers, etc. | 123 15 |
| Northern Electric Co., cable, etc. | 172 23 |
| Orillia Hardware Co., card holders | 30 |
| Pay list, wages of men | 2,715 96 |
| Pilkington Bros., glass | 2 26 |
| Postmaster, postage stamps | 4 65 |
| Radford, C., trav. expenses and board | 352 15 |
| Ritchie & Ritchie, cable and switches | 12 05 |
| Standard Underground Cable Co., lead sheets, etc. | 191 25 |
| Tallman Brass and Metal, Ltd., electric fixtures | 23 85 |
| Vokes Hardware Co., Ltd., iron washers | 2 86 |
| Waites' Hardware, hardware and supplies | 10 71 |
| Washburn, J., trav. expenses | 104 50 |

#### Extension and renewal of electric light system, unpaid accounts, 1918-1919 ($41.85)

| | |
|---|---|
| Can. Westinghouse, Ltd., repairs to voltmeter | 28 20 |
| Morrison, Jas., Brass Mfg. Co., iron clamp, etc. | 13 65 |

#### Fire alarm, fire protection and telephone systems ($4,290.96)

| | |
|---|---|
| Aikenhead Hardware, Ltd., screws | 30 |
| Can. Express Co., charges | 26 50 |
| Can. General Electric Co., Ltd., electrical supplies, 111.49; fire signals, 85.67 | 197 16 |
| Can. Independent Telephone Co., generator box, terminals, etc. | 40 65 |
| Can. Johns-Manville Co., fibre conduit | 151 50 |
| Central Electric Supply Co., store batteries, generator set, etc. | 262 54 |
| Conduits Co., Ltd., conduit | 92 94 |
| Cotter, Percy, board | 54 00 |
| Dominion Electric Switch Box Co., boxes, doors, etc. | 801 56 |
| Dom. Express Co., charges | 40 |
| Eaton, J. R., & Sons, Ltd., lumber | 10 16 |
| G. T. Ry. Sys., freight charges | 5 27 |
| Morrison, Jas., Brass Mfg. Co., Ltd., brass tubings and spinnings | 63 42 |
| Northern Electric Co., paper sleeves, clamps, 6.17; telephone wire, 30.63; fire alarm boxes, 84.36 | 121 16 |
| Pay list, wages of men | 1,303 44 |
| Radford, C., trav. expenses | 38 30 |
| Standard Underground Cable Co., cable and reels | 1,104 66 |
| Washburn, J., board | 17 00 |

#### Water purification and sewage disposal plants ($17,745.29)

| | |
|---|---|
| C. P. Ry. Co., freight charges | 16 04 |
| G. T. Ry. Sys., do | 3 00 |
| Laurie & Lamb, diffuser plates | 552 00 |
| Leitch, Arthur S., Co., air compressor and separator | 729 00 |
| Merrick, Wm. T., team hire | 78 00 |
| Orillia Hardware Co., supplies | 3 97 |
| Pay list, wages of men | 498 82 |
| Purdy, Mansell Co., Ltd., elbows, hangers and bolts, 75.27; plumbing, etc., 2,336.63 | 2,411 90 |
| Ramsay Contracting Co. (contract), sewage disposal plant | 13,226 32 |
| Standard Underground Cable Co., cable | 31 24 |
| Swedish General Electric, Ltd, forwards and skids | 195 00 |

#### Improvements and additions to farm buildings ($86.40)

| | |
|---|---|
| Eaton, J. R., & Son, lumber | 11 02 |
| Purdy, Mansell, Ltd., plumbing and supplies | 75 38 |

## PUBLIC BUILDINGS.—Continued.

### Ontario Hospital, Orillia.—Continued.

Additional cottages, unpaid accounts, 1915, 1916, 1917 ($516.07)

| | |
|---|---|
| Northern Electric Co., wire, cable, switches, etc. | 516 07 |

Laundry machinery, unpaid accounts, 1917-18 ($63.00)

| | |
|---|---|
| Can. Fairbanks-Morse Co., flexible couplings | 63 00 |

Reconstruction of kitchen and laundry, unpaid accounts, 1918-19 ($5.65)

| | |
|---|---|
| Can. Inspection and Testing Co., cement tests | 5 65 |

Residence of Medical Director ($12,187.14)

| | |
|---|---|
| Aikenhead Hardware Co., sash weights, cord and hardware | 57 10 |
| Bacon, Geo., feed for horse | 25 00 |
| Bell Telephone Co., messages, 8.25; rental of instrument, 7.88 | 16 13 |
| Can. Express Co., charges | 50 |
| Can. General Electric Co., Ltd., wire knobs and tubes | 37 55 |
| Church & Booth, livery hire | 81 00 |
| Church Bros., bar iron | 1 50 |
| Dominion Building and Lumber Co., lumber | 64 20 |
| Eaton, J. R., & Sons, Ltd., ridge roll flooring, lath, window frames, cement door, window frames and staircases | 3,487 95 |
| G. T. Ry. Sys., freight charges | 1 35 |
| Hoidge & Sons, (contract), plastering | 1,400 00 |
| Jefferson Glass Co., electrical fixtures | 25 56 |
| Lewis, Rice, & Son, Ltd., sash weights, etc. | 16 80 |
| McNabb Sons, putty, glass, paints and nails | 246 81 |
| Merrick, W. T., hire of team | 154 00 |
| Orillia News Letter, advertising | 1 50 |
| Orillia Packet, advertising | 50 |
| Pay list, wages of men | 3,773 07 |
| Philips & Co., installing roof | 186 00 |
| Pilkington Bros., glass | 119 26 |
| Postmaster, postage stamps | 3 00 |
| Purdy, Mansell, Ltd., plumbing supplies, installation of plumbing and heating | 2,270 16 |
| Ritchie & Ritchie, electrical supplies | 1 00 |
| Sargeant Co., sewer pipes | 47 31 |
| Vokes Hardware Co., hardware and supplies | 48 45 |
| Waites' Hardware, glass, nails | 92 00 |
| Winter-Joyner, A. H., Ltd., electrical supplies | 29 44 |

Fire Hall ($7,119.13)

| | |
|---|---|
| Bacon, George, feed for horse | 50 00 |
| Bird & Son, shingles | 146 08 |
| Can. General Electric Co., Ltd., conduit, boxes and bushing | 202 70 |
| Eaton, J. R., & Sons, Ltd., lumber, doors and window frames and cement | 1,175 15 |
| George W. C., chemicals | 2 20 |
| G. T. Ry. Sys., freight charges | 94 94 |
| Hoidge & Sons, balance contract plastering | 200 00 |
| Latimer, E. A., galv. strips, etc. | 68 05 |
| Lewis, Rice, & Son, Ltd., glazier brads | 2 57 |
| McNabb & Sons, hardware and paints | 123 93 |
| Merrick, W. T., hire of team | 150 00 |
| Orillia Hardware Co., hardware, etc. | 82 78 |
| Pay list, wages of men | 3,858 79 |
| Purdy, Mansell, Ltd., plumbing and supplies | 953 99 |
| Sargeant Co., Ltd., trap | 1 60 |
| Waites' Hardware, nails | 6 35 |

### Ontario Hospital, Penetanguishene.

Additions and alterations ($1,577.47)

| | |
|---|---|
| Can. General Electric Co., Ltd., electric supplies | 36 32 |
| Dominion Bridge Co., structural steel | 840 00 |
| Factory Products, Ltd., sockets, cord receptacles | 74 27 |
| G. T. Ry. Sys., freight charges | 2 81 |
| Jefferson Glass Co., bowls and shades | 57 98 |
| Kennedy, D. W., wire friction tape | 5 22 |
| Livingston, E. R., trav. expenses | 11 40 |
| Meigh, F., do | 7 70 |
| Murphy, J. R., do | 23 05 |
| Nettleton, Chas. A., pencils, pads, etc. | 1 15 |
| Pay list, wages of men | 515 57 |
| Postmaster, postage stamps | 2 00 |

## PUBLIC BUILDINGS.—Continued.

### Ontario Hospital, Penetanguishene.—Continued.

**Electric light, rewiring and fixtures for cottage "A" and dining hall ($820.72)**

| | |
|---|---|
| Canadian General Electric Co., Ltd., boxes, bushings, wire, cable, etc. | 73 54 |
| Desroches, J. E., sockets, cords, brackets | 8 10 |
| Factory Products, Ltd., condulets, covers, bushings, etc. | 171 25 |
| Kennedy, D. W., switches, cord, etc. | 5 20 |
| Pay list, wages of men | 512 63 |

**Remodelling and additions to existing buildings ($2,839.87)**

| | |
|---|---|
| Bell Telephone Co., messages | 25 |
| Brantford Roofing Co., red slate | 23 26 |
| Can. Express Co., charges | 50 |
| G. T. Ry. Sys., freight charges | 9 21 |
| Midland-Penetang Brick Works, brick | 400 00 |
| Northern Electric Co., panels, switches, etc. | 106 05 |
| Pay list, wages of men | 1,300 60 |
| Tallman, W. H., accountable | 1,000 00 |

### Ontario Hospital, Whitby

**Construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith ($278,921.36)**

| | |
|---|---|
| Aikenhead Hardware, Ltd., hardware supplies | 256 12 |
| Aikenhead Architectural Metal Works, gutter traps | 49 50 |
| Agg, J. F., potatoes, beans, etc. | 95 25 |
| Allin, A. H., fly pads and chemicals | 20 50 |
| Armstrong, Fred., Co., Ltd., unions, nipples, solder, valves | 2,350 94 |
| Art Metropole, steel tapes | 2 86 |
| Bailes, John, & Son, stumping powder | 108 00 |
| Baines & David, checkered plate, wire cable, etc. | 4,457 55 |
| Baines & Peckover, iron bars, etc. | 121 64 |
| Barrett Co., Ltd., building and roofing paper | 946 64 |
| Batts, Ltd., doors, moulded base and stair material | 3,475 50 |
| Beatty Bros., Ltd., track, steel frames and beams | 361 61 |
| Beecroft, F. L., potatoes | 55 50 |
| Belleville Hardware and Lock Mfg. Co., door knobs | 24 82 |
| Bell Telephone Co., messages, 29.20; rental of instrument, 30.10 | 59 30 |
| Biggar, A. C., keys | 4 25 |
| Blow, E. R., coal, 2 tons, 40 lbs. at 12.50 | 25 25 |
| Boiler Repair and Grate Bar Co., boiler tubes | 66 59 |
| Booth-Coulter Copper and Brass Co., bus bar | 1 22 |
| Bowden, Frank, & Sons, shingles and lath | 243 35 |
| Bowden, Thos. D., harness repairs | 5 35 |
| Bowser Co., Ltd., oil filtering outfit | 100 30 |
| Bradbury, D., services as stenographer at 660.00 per annum | 630 38 |
| Bradbury, P. R., eggs | 9 00 |
| Brantford Roofing Co., red slab rubber | 1,226 33 |
| Brock, W. R., Co., cotton | 24 59 |
| Brown, Boggs Co., Ltd., repairing brake | 76 90 |
| Burrow, Stewart & Milne Co., Ltd., repairing scales | 3 75 |
| Burns, P., Co., coal, 50 tons 600 lbs. at 12.00 | 609 60 |
| Cain, C., services as chef at 1,080.00 per annum | 450 00 |
| Campbell's Flour Mills, oats and flour | 1,046 99 |
| Can. Cement Co., cement | 4,867 91 |
| Can. Crocker-Wheeler Co., contacts, fingers, etc. | 8 11 |
| Canada Customs, duty charges | 67 75 |
| Can. Edison Appliance Co., heaters and ranges | 1,638 53 |
| Can. Explosives, Ltd., stumping powder and caps | 365 39 |
| Can. Express Co., charges | 296 85 |
| Can. Fairbanks-Morse Co., Ltd., pulley, valves, cutter wheels, etc. | 245 29 |
| Can. General Electric Co., electric supplies | 2,479 59 |
| Can. Independent Telephone Co., terminals | 18 43 |
| Can. Inspection and Testing Co., cement tests | 56 45 |
| Can. Johns-Manville Co., Ltd., conduit, roof putty, packing, etc. | 216 87 |
| Can. Link Belt Co., sprocket | 9 52 |
| Can. Mead-Morrison Co., Ltd., forged steel | 37 00 |
| C. P. R. Co.'s Tel., telegrams | 1 16 |
| C. P. Ry. Co., freight charges | 525 98 |
| Can. Westinghouse Co., transformers | 58 80 |
| Carter's Tested Seeds (Inc.), grass seed | 170 00 |

## PUBLIC BUILDINGS.—Continued.

### Ontario Hospital, Whitby.—Continued.

Construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith.—Continued.

| | |
|---|---|
| Colville, A. B., services as storekeeper at 1,200.00 per annum | 379 31 |
| Crouse-Hinds Co., Ltd., electric supplies | 98 84 |
| Crushed Stone, Ltd., stone | 282 82 |
| Davies, Wm., Co., Ltd., provisions | 130 84 |
| Deverell, E. M., klim | 12 65 |
| Dillon, W. E., Co., sash openers | 60 00 |
| Disney Hardware and Implement Store, plow points and bolts | 5 76 |
| Dominion Bridge Co., beams | 408 63 |
| Dom. Express Co., charges | 100 74 |
| Dominion Paving and Contracting Co., carbolite, carbolineum | 225 00 |
| Dominion Radiator Co., Ltd., heater | 3 06 |
| Dominion Rubber System, Ltd., hose | 34 54 |
| Dominion Sewer Pipe Co., elbows and tile | 3,021 51 |
| Dominion Sugar Co., sugar | 416 42 |
| Drummond & Reeves, dampers | 17 28 |
| Dunlop Tire and Rubber Co., Ltd., rubber boots, 37.81; diaphragms, 25.40 | 63 21 |
| Eaton, T., Co., Ltd., window shades | 526 17 |
| Electric Fittings and Foundry Co., ceiling bands | 5 00 |
| Factory Products, Ltd., service boxes, plates, etc. | 59 97 |
| Fittings, Ltd., bushings, unions, elbows, etc. | 173 27 |
| Goldring, R. J., eggs | 31 80 |
| Gowans, Kent & Co., crockery and cutlery | 159 78 |
| Graham, F. R., provisions | 23 50 |
| G. T. Ry. Sys., freight charges | 6,070 05 |
| Grange Farm, potatoes | 16 00 |
| Guelph Soap Co., soap cuttings | 44 88 |
| Gurney Scale Co., repairing scales | 5 97 |
| Gutta Percha and Rubber, Ltd., water hose | 68 90 |
| Harris, E., Co., paint and oil | 104 50 |
| Hart Mfg. Co., switches | 21 26 |
| Hatch Mfg. Co., boring gears, repairs, etc. | 45 92 |
| Hepburn & Disher, beams, iron plates, etc. | 223 05 |
| Hepburn, Jno. T., Ltd., boom top sheaves, etc. | 18 36 |
| Holland Varnish Co., varnish, oil, etc. | 53 93 |
| Imperial Oil, Ltd., gasoline and oil | 547 00 |
| Inglis, John, steel plate | 11 63 |
| International Varnish Co., damp-proofing | 314 15 |
| James, F. T., fish | 100 56 |
| Jamieson, R. C., & Co., paint and oil | 2,656 26 |
| Jefferson Glass Co., light fixtures | 96 24 |
| Kerr Engine Co., fire hydrants | 286 50 |
| King's Printer, distribution, printing, 120.71; stationery, 284.31 | 405 02 |
| Lawler, A. T., provisions | 471 08 |
| Levy & Westwood Machinery Co., boiler tubes | 16 04 |
| Lewis, Rice, & Sons, Ltd., hardware supplies | 1,268 13 |
| London Concrete Machinery Co., Ltd., repairing mixer | 89 89 |
| London Machinery Co., Ltd., horse stable equipment, etc. | 845 04 |
| Lowe-Martin Co., Ltd., filing cabinets, etc. | 253 70 |
| Lumbers, J., Co., klim | 75 00 |
| McAdam, J. J., services as stenographer at 660.00 per annum | 29 62 |
| McCord, S., fire brick | 34 00 |
| McGillivray, Dr. Chas. F., medical services | 11 50 |
| McNee, R., services as storekeeper at 1,200.00 per annum | 722 58 |
| Marsh Engineering Works, flange wheels | 303 96 |
| Marston, J. C., railway fares and board of workmen | 70 95 |
| Martin, Senour Co., varnish, putty, etc. | 484 57 |
| Meigh, F., services as electrician at 6.00 per diem, 27.00; trav. expenses, 5.55 | 32 55 |
| Mercer Reformatory Industries, sheets, mattresses, towels, blankets, etc. | 14,358 75 |
| Metal Studios, Ltd., wired fixtures | 179 35 |
| Middleton, W., harness repairs | 10 45 |
| Monarch Electric Co., automatic switch fronts | 90 00 |
| Morrison, Jas., Brass Mfg. Co., injector valves, etc. | 15 10 |
| Murdock, S. F., bread | 604 26 |
| National Iron Corporation, water pipe, valves, etc. | 515 95 |
| New Alexandria Coke Co., coal, 81 tons 800 lbs. at 3.10, 252.34; exchange, 28.09 | 280 43 |
| Nichols Chemical Co., Ltd., chemicals | 29 33 |
| Norman, F. W., services as timekeeper at 1,200.00 per annum | 1,200 00 |
| Northern Electric Co., electric fixtures, 914.12; installing telephone switch board, 333.41 | 1,247 53 |
| Oke, R. G., coke, 2 tons 760 lbs. at 12.50 | 29 75 |
| Oliver Lumber Co., lumber | 7,292 76 |
| Ontario Brick and Tile Co., tile, eaves, closures, etc. | 272 00 |

## PUBLIC BUILDINGS.—Continued.

### Ontario Hospital, Whitby.—Continued.

**Construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith.—Continued.**

| | |
|---|---|
| Ontario Hospital, Whitby, provisions | 424 42 |
| Ontario Lime Co., hair, plaster of paris | 1,483 25 |
| Ontario Reformatory Industries, lime, dish towels | 335 96 |
| Ontario Soap and Oil Co., soda and lye, 8.50; soap, 24.93 | 33 43 |
| Pay list, wages of men | 148,413 38 |
| Pease Foundry Co., furnaces, pipe, registers, etc., 744.74; repairs, etc., 1,226.03 | 1,970 77 |
| Peckover's, Ltd., galv. toncon metal, 984.32; steel reinforcement, 2,039.95 | 3,024 27 |
| Pedlar People, Ltd., galv. iron | 513 06 |
| Peterborough Lock Mfg. Co., locks and keys | 75 65 |
| Pilkington Bros., glass | 929 98 |
| Port Hope Sanitary Mfg. Co., laundry trays, sinks, baths and lavatories | 2,370 77 |
| Port Whitby Supply House, potatoes | 48 00 |
| Postmaster, postage stamps | 70 00 |
| Pringle, W. B., Co., eggs | 66 00 |
| Provincial Clay Plant, brick and tile | 4,856 50 |
| Public Utilities Commission, light, 3.51; power, 170.31 | 173 82 |
| Pullen, E., cotton and wool waste | 58 69 |
| Rice, G. M., scythes, rakes, etc. | 8 45 |
| Rathbone, Geo., Ltd., shingles | 63 00 |
| Richards, Wilcox Canadian Co., hinges, bolts, tracks, brackets, etc. | 283 45 |
| Robertson, J., Co., Ltd., valves, hydrant, tanks, boilers, stopcocks | 568 18 |
| Rogers, Alfred, Ltd., cement | 570 02 |
| Roofers' Supply Co., roofing felt | 422 80 |
| Royal Standard Typewriter Co., repairs | 25 75 |
| Salisbury Electric Co., electric radiators | 147 00 |
| Scott, L. J., services as clerk of works at 6.00 per diem, 888.00; trav. expenses, 12.65 | 900 65 |
| Scully, A. A., duty charges | 143 50 |
| Singer Sewing Machine, sewing machine | 142 08 |
| Simpson, Robt., Co., Ltd., mops, cloths, boilers, bed, wardrobes, rugs, lamps, etc., | 4,140 49 |
| Smith, S. C., flour | 21 75 |
| Sparrow, Geo., & Co., hotel range parts | 12 75 |
| Shirley, Dr. E. J., veterinary services | 140 00 |
| Summers, J. R., lumber | 8,887 49 |
| Soldiers' Civil Re-establishment Dept., loading lime | 33 50 |
| Sonley, Alfred, poles | 36 00 |
| Spall, S. J., services supt. of construction at 2,000.00 per annum | 1,749 93 |
| Standard Fuel Co., coal, 38 tons 1,300 lbs. at 11.39, 440.22, 1 ton at 11.00, 52 tons 300 lbs. at 13.10, 683.17, 50 tons 900 lbs. at 9.10, 459.10; exchange, 13.53; less freight charges, 204.45 | 1,402 57 |
| Standard Sanitary Mfg. Co., Ltd., galv. iron bends, tees, traps | 1,173 00 |
| Standard Underground Cable Co., cable | 688 78 |
| Stewart & Wood, turpentine, lead | 487 87 |
| Swiss Steam Laundry, laundry work | 200 03 |
| Swift's Canadian Co., meats, eggs, etc. | 4,064 16 |
| Tallman Brass and Metal Co., electric fixtures | 30 26 |
| Toronto Salt Works, salt | 3 20 |
| Universal Garage, truck, 940.00; oil, 10.00; auto tires, etc., 78.25 | 1,030 25 |
| Universal Lightning Rod Co., cable, tubes, etc. | 61 10 |
| Union Metal Mfg. Co., union metal newels | 35 14 |
| Vokes Hardware Co., building paper, nails, asbestos, pulleys, hooks, bolts, shovels | 2,708 86 |
| Warren Bros. & Co., provisions | 742 54 |
| West Toronto Foundry Co., syphon | 22 00 |
| Wilcox, Richard, Co., tracks, hangers, brackets | 75 53 |
| Williams, A. R., Machine Co., knives, mortise machine, repairs to boiler, iron, gas injectors | 827 10 |
| Wilson & Cousins, hose reel | 10 00 |
| Wilson Lumber Co., lumber | 5,728 81 |
| Winter, Joyner, A. H., Ltd., potheads, sheet lights, brackets | 347 66 |

**Construction of works, buildings, etc., unpaid accounts, 1917, 1918, 1919 ($4,705.04)**

| | |
|---|---|
| Armstrong, Fred., Co., Ltd., caulking lead | 36 41 |
| Johnston Temperature Regulating Co., installing temperature regulating system | 233 00 |
| Pilkington Bros., glass | 11 67 |
| Simpson, Robt., Co., Ltd., linoleum, laying, shades, curtains, etc. | 4,307 75 |
| Standard Fuel Co., coal, 27 tons 1,890 lbs. at 4.16 | 116 21 |

## PUBLIC BUILDINGS.—Continued.

### Ontario Hospital, Whitby.—Continued.

To reimburse Messrs. Laurie and Lamb for loss on contract for engine due to munitions of war acts, Imperial Government ($451.80)

| | |
|---|---|
| Laurie & Lamb, allowance | 451 80 |

### Ontario Hospital, Woodstock.

Fire alarm and telephone systems ($34.10)

| | |
|---|---|
| Pay list, wages of men | 34 10 |

Electric wiring and lighting grounds ($664.79)

| | | | |
|---|---|---|---|
| Benjamin Electric Mfg. Co., reflectors | 27 64 | Can. Johns-Manville Co., Ltd., conduit | 499 95 |
| | | Pay list, wages of men | 117 20 |

### Andrew Mercer Reformatory

Additions and alterations ($461.84)

| | | | |
|---|---|---|---|
| Can. Independent Telephone Co., wall phone, bells, insulations, etc. | 81 20 | Ontario Lime Co., sand, lime, etc. | 10 35 |
| Metropolitan Glass Co., glass | 23 | Ontario Brick and Tile Plant, brick | 5 00 |
| Northern Electric Co., telephone wire | 8 82 | Pay list, wages of men | 345 52 |
| | | Rogers Supply Co., stone | 10 72 |

### Industrial Farm, Burwash

Construction of works and building, purchase of machinery ($149,849.47)

| | | | |
|---|---|---|---|
| Aikenhead Hardware, Ltd., hardware supplies | 77 76 | Can. Inspection and Testing Co., cement tests | 42 83 |
| American La France Fire Engine Co., hose reels, nozzles, etc. | 473 39 | Canada Cement Co., cement | 2,921 52 |
| Armstrong, Fred., Co., valves, nipples, oakum, pipe and bends | 2,154 22 | Can. Westinghouse Co., Ltd., motor | 396 32 |
| Baines & David, square, steel channel angles, etc. | 662 97 | Can. Independent Telephone Co., telephones, wire, etc. | 94 95 |
| Baines & Peckover, iron | 20 88 | Can. Machinery Corporation, Ltd., cutter heads, power mortising machine | 329 06 |
| Barnard Stamp and Stencil Co., time checks | 4 18 | Cochrane Hardware, Ltd., hardware supplies | 1,015 65 |
| Bawden Pump Co., pump | 229 50 | Conduits, Ltd., conduit | 339 60 |
| Beardmore Belting Co., belting | 424 19 | Crouse, Hinds Co., electric supplies | 139 55 |
| Beatty Bros., track guides | 36 06 | Cutter Electrical and Mfg. Co., circuit breakers | 285 81 |
| Benjamin Electric Mfg. Co., slate, switches, etc. | 409 34 | Darling Bros., Ltd., pump | 367 00 |
| Bird & Son, building paper | 145 00 | Dennis Wire and Iron Works, lockers and cabinet | 171 07 |
| Boiler Repair and Grate Bar Co., grates, etc. | 201 75 | Dillon, W. E., Co., window shields | 65 00 |
| Booth-Coulter Copper and Brass Co., fire extinguishers, etc. | 447 90 | Dom. Express Co., charges | 317 80 |
| Brantford Roofing Co., roofing | 1,025 65 | Dominion Electric Switch Box Co., panel, cabinet, boxes, etc. | 62 20 |
| Can. Fairbanks-Morse Co., Ltd., belting, magnets, pulley | 299 41 | Dominion Wire and Iron Works Co., cabinet | 111 10 |
| Can. Des Moines Steel Co., contract, tank and tower | 5,380 80 | Drummond & Reeves, Ltd., paint and cement | 467 13 |
| Can. General Electric Co., electrical supplies | 3,864 99 | Dunlop Tire and Rubber Goods Co., fire hose | 149 50 |
| C. P. Ry. Co., freight charges | 1,391 14 | Eaton, T., Co., Ltd., furniture | 2,438 70 |
| C. P. R. Co.'s Tel., messages | 65 90 | Eaton, J. R., & Sons, doors and sash | 504 00 |
| C. N. Ry. Sys., freight charges | 3,323 08 | | |
| Can. Northern Express Co., charges | 109 86 | | |
| Can. Express Co., charges | 4 48 | | |
| Canada Customs, duty charges | 85 40 | | |

## PUBLIC BUILDINGS.—Continued.

### Industrial Farm, Burwash.—Continued.

**Construction of works and buildings, purchase of machinery.—Continued.**

| | |
|---|---|
| Evans Co., Ltd., lumber, tile, pipe, bends, brick and cement | 2,456 09 |
| Factory Products, Ltd., cutouts, cable and switches | 27 52 |
| Fowler Hardware, Ltd., hose, stoves, tools, rope, paints, glass, etc. | 3,244 64 |
| Garrioch, Goddard & Co., galvanized conduit | 138 45 |
| Grant, W. J., trav. expenses | 16 30 |
| Green, W., Co., Ltd., plumbing supplies | 167 66 |
| Green, G. Walter, Co., pulleys, ratchet wheel, etc. | 463 62 |
| Goldie, McCulloch Co., exhaust pipe, babbit, crosshead shoes, washers, etc. | 384 25 |
| G. N. W. Tel. Co., messages | 3 08 |
| Gurney Foundry Co., Ltd., alterations to range | 15 65 |
| G. T. Ry. Sys., freight charges | 7 57 |
| Gutta Percha and Rubber, Ltd., fire hose, rubber coats, etc. | 1,548 56 |
| Harris, E., Co., Ltd., glue | 35 00 |
| Hart Mfg. Co., switches | 11 43 |
| Hay, Peter, Knife Co., moulding knives | 19 19 |
| Hoidge & Sons, Ltd., metal cloth | 58 74 |
| Hydro-Electric Power Commission, crossarms | 38 40 |
| International Business Machines Co., time cards | 3 00 |
| Jefferson Glass Co., Ltd., electric fixtures | 17 31 |
| Jordan, J., trav. expenses | 34 90 |
| Lambert, Samuel L., saw mill | 750 00 |
| Laurie & Lamb, diffuser plates | 128 80 |
| Leitch, A. S., Co., air compressor and separator | 440 00 |
| Lewis, Rice, & Sons, Ltd., hardware supplies | 750 61 |
| Lindsay, John, cinch anchors | 47 20 |
| London Concrete Machinery Co., boiler grates and repairs | 53 09 |
| McIntosh, J. E., trav. expenses | 99 20 |
| Martin, Senour Co., paints, oils and putty | 1,633 29 |
| Matchett, T. J., trav. expenses | 16 30 |
| Mathias, W. E., do | 16 30 |
| Meigh, F., do | 35 15 |
| Metal Studios, Ltd., chain, hangers, etc. | 96 96 |
| Moloney Electric Co., transformers | 210 00 |
| Morrison, J., Brass Mfg. Co., Ltd., tube expander, cleaners, whistle, lubricators, etc. | 177 74 |
| Moss & Stocks Electric Co., tungsten lamps | 36 36 |
| Northern Electric Co., Ltd., electrical supplies | 236 74 |
| Office Specialty Mfg. Co., furniture | 242 97 |
| Ontario Brick and Tile Co., angles, etc. | 1,901 61 |
| Ontario Lime Co., lime | 475 00 |
| Pay list, wages of men | 54,860 58 |
| Philip, J. M., services as clerk of works at 150.00 per month, 900.00; at 166.66⅔, 999.97; trav. expenses, 383.40; accountable, 4.20 | 2,287 57 |
| Pilkington Bros., glass | 412 88 |
| Petrie, H. W., pump diaphragms | 12 00 |
| Pedlar People, Ltd., The, outlets, hangers, etc. | 24 84 |
| Postmaster, postage stamps | 20 00 |
| Porcelain Products, Ltd., plumbing supplies | 579 00 |
| Provincial Clay Plant, bricks | 884 50 |
| Purdy, Mansell Co., plumbing supplies | 28,988 60 |
| Reid, Brown Structural Steel and Iron Works Co., manhole frame and cover, coal hole frame and cover | 177 60 |
| Robertson, Jas., Co., bolts | 1 96 |
| Rogers, Alfred, Ltd., cement | 1,809 25 |
| Roofers' Supply Co., tar, steel sheets, etc. | 91 38 |
| Royal Bank, interest on overdraft | 7 35 |
| Searge & Co., shellac, etc. | 107 31 |
| Shell Bar Boico Supply Co., boico, plibrico, etc. | 471 49 |
| Simonds Canada Saw Co., saws, etc. | 109 45 |
| Sturgeon's, Ltd., solignum | 332 51 |
| Standard Bronze Co., fixtures for bowls | 205 50 |
| Standard Underground Cable Co., copper wire, cable, etc. | 1,272 47 |
| Standard Sanitary Mfg. Co., Ltd., plumbing supplies | 10 10 |
| Stafford, F. M., window shades, cotton, etc. | 315 29 |
| Storey Pump and Equipment Co., pumps | 891 00 |
| Sudbury Construction and Machinery Co., repairs | 27 40 |
| Tait, W. J., trav. expenses | 4 40 |
| Tallman Brass & Metal, Ltd., electric fixtures | 99 55 |
| Thomas, M. F., preparing plans | 1,914 25 |
| Trussed Concrete Steel Co., reinforcing steel | 883 14 |
| United Typewriter Co., Ltd., packing and shipping machine | 1 50 |
| Vokes Hardware, Ltd., bolts, screws, etc. | 67 03 |
| Walton Drug Co., chemicals | 40 |
| Williams, A. R., Machinery Co., Ltd., tennon machine, saws, pulleys and tools, etc. | 910 00 |
| Waterous Engine Works (contract), boilers, 3,317.50 and 1,758.27; piston rings, 9.18 | 5,084 95 |

## PUBLIC BUILDINGS.—Continued.

### Industrial Farm, Burwash.—Continued.

**Construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith, unpaid accounts, 1918-1919 ($23,617.63)**

| | |
|---|---|
| Aikenhead Hardware, Ltd., doors, sash, etc., per contract | 143 50 |
| Baines & Peckover, band iron, iron rods, etc. | 62 02 |
| Beardmore Belting Co., belting | 56 38 |
| Beatty Bros., track hangers, guides, harness hooks, etc. | 143 03 |
| Boiler Repair and Grate Bar Co., repairs to boiler | 33 40 |
| Brantford Roofing Co., roofing | 300 00 |
| Canada Cement Co., cement | 1,540 00 |
| Canadian Blower and Forge Co., motor | 360 00 |
| Canadian General Electric Co., switches, boxes, wire, etc. | 41 67 |
| Canadian Inspection and Testing Co., testing cement | 10 50 |
| Canadian National Rys., freight charges | 22 40 |
| Can. Nor. Ry., freight charges | 7 56 |
| Cochrane Hardware, Ltd., shellac, galvanized iron, etc. | 199 76 |
| Crouse-Hinds Co., Ltd., panel, condulets, etc. | 88 91 |
| Drummond & Reeves, cement | 173 90 |
| Evans Co., Ltd., doors, sash, lumber, cement | 1,492 56 |
| Factory Products, Ltd., wire, boxes, etc. | 123 64 |
| Grant, Fred. J., high power engine | 525 00 |
| G. T. Ry. Sys., freight charges | 481 67 |
| Hay, Peter, Knife Co., planer knives | 12 93 |
| Kaustine Co., Ltd., kaustine | 40 80 |
| Lewis, Rice, & Son, Ltd., emery stones | 13 80 |
| Martin-Senour Co., Ltd., linseed oil | 173 84 |
| Morrison, J., Brass Mfg. Co., Ltd., fire pot | 9 65 |
| Office Specialty Mfg. Co., sections for lock boxes | 25 50 |
| Petrie, H. W., rubber diaphragms | 9 00 |
| Provincial Clay Plant, Mimico, brick | 100 00 |
| Purdy-Mansell, Ltd., heating, plumbing and supplies | 15,209 19 |
| Robertson, Jas., Co., Ltd., discs, etc. | 6 44 |
| Rogers, Alfred, Ltd., cement | 875 00 |
| Roofers' Supply Co., tar | 55 13 |
| Stewart & Wood, white lead | 370 00 |
| Storey Pump and Equipment Co., oil engine | 769 00 |
| Universal Lighting Rod Co., cable tubes, etc. | 104 00 |
| Whites, Ltd., door latches, hinges, etc. | 32 83 |
| Williams, A. R., Machinery Co., U.S. exchange on 231.00 | 4 62 |

**Construction of works, buildings, etc., unpaid accounts, 1918-19 ($7.56)**

| | |
|---|---|
| Can. Northern Ry., freight charges | 7 56 |

**Purchase of lands ($509.85)**

| | |
|---|---|
| Fournier, S., registration fee | 4 85 |
| Roberston, D. M., purchase of lots | 505 00 |

### Industrial Farm, Fort William.

**Construction of works and buildings, purchase of machinery, furniture and furnishings and other expenses in connection therewith ($133.00)**

| | |
|---|---|
| Canadian Fairbanks-Morse Co., Ltd., pump | 133 00 |

### Normal and Model Schools, Toronto

**Repairs, alterations and additions, cleaning snow and ice from roof ($11,726.06)**

| | |
|---|---|
| Barrett Co., paint | 19 36 |
| Benjamin Electric Mfg. Co., electric fixtures | 23 62 |
| Boeckh Co., Ltd., brushes | 35 89 |
| Boiler Repair and Grate Bar Co., grate bars, etc. | 227 47 |
| Booth, Coulter Copper and Brass Co., fire extinguishers | 6 25 |
| Brandram-Henderson, Ltd., paint, etc. | 110 04 |
| Canadian General Electric Co., Ltd., wire and fuses | 26 48 |
| Crashley, Thos., cartage | 2 50 |
| Crouse-Hinds Co., plugs receptacles | 9 12 |
| Douglas Bros., Ltd., repairs to roof | 751 01 |
| Dryden, T. H., & H. H., repairs to pump | 73 30 |
| Eaton, T., Co., Ltd., brick for grate | 1 00 |
| Eureka Mineral Wool and Asbestos Co., tubing | 15 00 |
| Gurney Foundry Co., pipe, traps, valves, etc. | 70 66 |
| Harris, E., Co., oil, paint, brushes, etc. | 248 35 |

## PUBLIC BUILDINGS.—Continued.

### Normal and Model Schools, Toronto.—Continued.

**Repairs, alterations and additions, cleaning snow and ice from roof.—Continued.**

| | |
|---|---|
| Hoidge & Sons, lathing and plastering | 392 90 |
| Imperial Varnish and Color Co., paint | 58 14 |
| Jefferson Glass Co., reflectors, glass, etc. | 55 34 |
| Laidlaw, R., Lumber Co., partitions lumber | 354 01 |
| Lewis, Rice, & Son, Ltd., hardware supplies | 118 12 |
| Lyons, Jas. D., cleaning skylights, etc. | 53 00 |
| McCord, S., tile, cement, etc. | 5 28 |
| Metropolitan Glass Co., glass | 88 74 |
| Moore, Benjamin, Co., Ltd., paint | 16 53 |
| Morrison, Jas., Brass Mfg. Co., packing, valves, nipples, etc. | 102 81 |
| Northern Electric Co., Ltd., electrical supplies | 69 84 |
| Ontario Brick and Tile Plant, tile, brick, etc. | 153 87 |
| Ontario Lime Co., sand, fire brick, clay, etc. | 33 50 |
| Ontario Sewer Pipe and Clay Products Co., Ltd., sewer pipe | 180 54 |
| Pay lists, wages of men | 6,919 05 |
| Rathbone, Geo., Ltd., lumber, cupboard | 310 07 |
| Reid & Brown Structural Steel and Iron Works, manhole frames and covers | 30 60 |
| Roofers Supply Co., slate, galv. iron, etc. | 42 20 |
| Robertson, Jas., Co., Ltd., tank lining | 10 29 |
| Scott, J. C., Co., lumber, sash, door, etc. | 273 36 |
| Simpson, R., Co., Ltd., wall paper | 18 40 |
| Standard Bronze Co., holders and fixture parts | 35 95 |
| Standard Sanitary Mfg. Co., Ltd., plumbing supplies | 101 98 |
| Stewart & Wood, turpentine, paint, oils, etc. | 425 87 |
| Smart-Turner Machine Co., repairs to pump | 19 50 |
| Toronto, City of, extension of pipe east side Normal School grounds | 96 95 |
| Vivid Electric Lamp Co., electric lamps | 50 00 |
| Vokes Hardware Co., Ltd., locks and butts, etc. | 25 08 |
| Welch, A., & Son, Ltd., repairs to gas range, etc. | 6 90 |
| Williams, C. B., Co., sawing stair treads, lumber | 49 30 |
| Wilson, Wm. C., & Co., manhole gaskets | 7 89 |

**Repairs, alterations, etc., unpaid accounts, 1914-15-16 ($77.05)**

| | |
|---|---|
| Roofers Supply Co., slate | 28 87 |
| Vokes Hardware Co., Ltd., hardware supplies | 48 18 |

**Completion of additional vault, Compensation Board ($7,819.73)**

| | |
|---|---|
| Baines & David, steelcrete | 132 00 |
| Drummond & Reeves, paint | 10 50 |
| Ontario Lime Co., cement, gravel, etc. | 59 75 |
| Rathbone, Geo., Ltd., lumber | 21 84 |
| Taylor, J. &. J., vault doors | 1,110 00 |
| Vokes Hardware Co., Ltd., building paper, etc. | 2 90 |
| Witchall & Son, Ltd., contract, extra construction work and supplies | 6,482 74 |

**Fire protection ($36.00)**

| | |
|---|---|
| Booth-Coulter Copper and Brass Co., fire extinguishers | 36 00 |

### Normal and Model Schools, Ottawa.

**Repairs and incidentals ($89.87)**

| | |
|---|---|
| Can. General Electric Co., tungsten bulbs | 9 02 |
| McKinley & Northwood, repairs to stove | 1 85 |
| Morrison, Jas., Brass Mfg. Co., Ltd., flue cleaner | 7 65 |
| Ottawa Citizen, advertising | 1 40 |
| Ottawa Gas Co., installing nursery burners | 65 40 |
| Taylor & Lackey, cement, sand, etc. | 4 55 |

**Repairs and incidentals, unpaid accounts, 1918-19 ($882.86)**

| | |
|---|---|
| McKinley & Northwood, plumbing repairs, roof, etc. | 882 86 |

## PUBLIC BUILDINGS.—Continued.

### Normal and Model Schools, Ottawa.—Continued.

**Remodelling and repairing present school buildings ($97,108.74)**

| | |
|---|---|
| Bassett, A. G., contract painting | 3,425 00 |
| Battery and Ignition Service, acids | 6 30 |
| Beal, W., urinals | 671 40 |
| Benjamin Electric Mfg. Co., lamp cap, spring box covers and holders and guards | 177 29 |
| Can. Express Co., express charges | 13 37 |
| Can. General Electric Co., Ltd., electrical supplies | 387 00 |
| Can. Independent Telephone Co., telephone and buzzers | 12 40 |
| Can. National Rys. freight charges | 9 55 |
| Can. Northern Express Co., express charges | 37 61 |
| Can. Ornamental Iron Works, Ltd., balance contract iron stairs | 362 50 |
| C. P. R. Co.'s. Tel., messages | 34 |
| C. P. Ry., freight charges | 8 66 |
| Can. Transfer Co., cartage | 1 00 |
| Can. Westinghouse Co., Ltd., lamps | 196 39 |
| Cuzner Hardware Co., angle iron | 3 75 |
| Davidson, Jas., ceiling collars | 2 40 |
| Dom. Electric Switch Box Co., boxes | 31 95 |
| Dom. Express Co., express charges | 18 23 |
| Edwards, W. C., & Co., machine work, 8.00; turned blocks, 4.00 | 12 00 |
| Electric Fittings and Foundry, Ltd., ceiling bands | 3 60 |
| Factory Products, Ltd., conduit, sockets, boxes, etc. | 79 21 |
| Garrioch-Godard Co., conduit, locknuts, bushings, etc. | 313 14 |
| G. T. Ry. Sys., freight charges | 18 91 |
| Hart Mfg. Co., switches, etc. | 167 79 |
| Hunt, W., services as timekeeper at 40.00 per month | 320 00 |
| Hurt & Co., bicycle wall hooks | 19 00 |
| Jefferson Glass Co., Ltd., reflectors and glass | 473 94 |
| Jordan, Jas., trav. expenses and board | 48 40 |
| Joyner, A. H., Winter, Ltd., voltmeter | 30 94 |
| Lewis, Rice, & Son, Ltd., hooks | 45 00 |
| Livingston, E. R., trav. expenses | 89 50 |
| McGuire, J. G., gasoline | 2 32 |
| McKinley & Northwood, hardware supplies, 17.79; contract hardware, 2,072.27 | 2,090 06 |
| MacFarlane-Douglas Co., balance contract metal ceilings | 724 52 |
| Marble and Tiles, Ltd., contract, tile work in lavatories | 300 00 |
| Meigh, F., trav. expenses and board | 56 65 |
| Morrison, Jas., Brass Mfg. Co., Ltd., spur holders, canopies, loops, etc. | 390 78 |
| Northern Electric Co., electrical supplies | 186 27 |
| O'Leary Bros., laying asphalt sidewalks, etc. | 3,913 32 |
| Ottawa Citizen, advertising | 1 75 |
| Ottawa Hydro-Electric Commission, lamps | 36 20 |
| Parlette, A., board and trav. expenses | 23 85 |
| Pay list, wages of men | 2,328 43 |
| Postmaster, postage stamps | 50 |
| Purdy-Mansell, Ltd., installing breather in boys' lavatory, plumbing, etc. (contract), heating, ventilating, etc., steamfitting | 19,152 57 |
| Putsey, A. E., trav. expenses and board | 137 95 |
| Rankin, W. A., cloak hooks, etc., 32.40; oil, 1.25 | 33 65 |
| Sabourin & Henry, teaming and grading | 19 80 |
| Stewart, P., crest on fanlight | 61 75 |
| Stromberg-Carlson Telephone Mfg. Co., wire and cable | 91 13 |
| Stromberg Time Recorder Co., clocks, bells, battery, etc. | 1,306 55 |
| Taylor & Lackey, contract alterations | 58,862 20 |
| Trudel & McAdam, repairing gate, etc. | 32 58 |
| Wolfe, Geo., board and trav. expenses, 363.96; petty disbursements, 2.68 | 366 64 |
| Workman & Co., screws, bolts, and drills | 2 70 |

**Remodelling and repairing present school buildings, unpaid accounts, 1918-19 ($19,941.96)**

| | |
|---|---|
| Can. Express Co., charges | 1 40 |
| Can. Nor. Express Co., charges | 1 90 |
| Can. General Electric Co., fuse, tapes, etc. | 39 64 |
| Can. Independent Telephone Co., installing telephones | 122 50 |
| Can. Westinghouse Co., Ltd., lamps | 21 06 |
| Dom. Express Co., charges | 4 85 |
| G. T. Ry. Sys., freight | 93 |
| McKinley & Northwood, alterations to roof | 834 49 |
| Northern Electric Co., Ltd., galvaduct | 232 83 |
| Popham, G. H., services as timekeeper at 40.00 per month, 26.15; rubber stamp, 30c. | 26 45 |
| Taylor & Lackey, contract alterations | 18,655 91 |

## PUBLIC BUILDINGS.—Continued.

### Normal and Model Schools, Ottawa.—Continued.

**Equipment, furniture and furnishings ($4,283.92)**

| | | | |
|---|---|---|---|
| C. P. Ry. Co., freight charges.. | 3 63 | Office Specialty Mfg. Co., Ltd., tables, bookcases, chairs, cupboards, etc. | 2,994 13 |
| Cleghorn & Beattie, Ltd., window shades | 30 88 | Ottawa Typewriter Co., hat trees | 15 00 |
| Jefferson Glass Co., shades | 23 94 | Poulin, L. N., curtain net and rod | 7 50 |
| Laidlaw, R., Lumber Co., book cases | 1,057 00 | Wilkin Bros., upholstering chairs, etc. | 64 84 |
| Luke, S. A., rug, 60.00; library table, 27.00 | 87 00 | | |

**To pay City of Ottawa taxes ($197.46)**

| | |
|---|---|
| Ottawa, Treasurer, City of, taxes, 1918 | 197 46 |

**Fencing Cartier Square and Lisgar Street ($300.00)**

| | |
|---|---|
| Can. Ornamental Iron Works Co., contract iron fence | 300 00 |

**Improvement of grounds, walks and drives ($712.31)**

| | |
|---|---|
| Sabourin, Henry, grading and sodding | 712 31 |

### Normal School, London.

**Repairs and incidentals ($1,058.86)**

| | | | |
|---|---|---|---|
| Benjamin Electric Mfg. Co., electrical supplies | 25 71 | Marsh, F. G., trav. expenses.. | 28 85 |
| Benson, Wilcox Electric Co., electrical supplies | 11 65 | Noble & Rich, putting on check valve | 10 00 |
| Dom. Express Co., charges | 75 | Nutkins, Wm. J., repairs to boiler | 158 33 |
| Eggett & Co., check valve and installing | 36 40 | Pay list, wages of men | 208 00 |
| Hines, E. R., repairs to clock.. | 6 50 | Pellow, A., trav. expenses | 15 70 |
| Johnson Temperature Regulating Co., repairing ventilating system | 44 99 | Purdy-Mansell, Ltd., pump and receiver | 208 40 |
| Lewis Bros., contract pointing and coping | 85 00 | Quick, T., & Son, reglazing | 3 63 |
| Livingstone, E. R., trav. expenses | 37 10 | Skelly, Wm., water pipe connection and repairs | 38 60 |
| Meigh, F., trav. expenses and board | 41 40 | Spence, Albert W., excavating and repairs to cement floor.. | 51 35 |
| | | Thomson, F. H., altering locks and keys | 46 50 |

**Painting interior and exterior ($145.00)**

| | |
|---|---|
| Lewis Bros., painting, as per tender | 145 00 |

**Improvement in time clock system ($120.88)**

| | | | |
|---|---|---|---|
| Abram, Robt. S., storage battery cupboards | 56 39 | People's Electric, batteries, guards, etc. | 32 90 |
| Benson, Wilcox Electric Co., electrolite conduit wire, etc.. | 31 59 | | |

**Retubing and repairing boiler and heating plant ($636.30)**

| | |
|---|---|
| Leonard & Sons, retubing boiler | 636 30 |

**Fire protection ($4.22)**

| | |
|---|---|
| American La France Fire Engine Co., rubber washers | 4 22 |

### Normal School, Hamilton.

**Repairs and incidentals ($670.57)**

| | | | |
|---|---|---|---|
| Buscombe, John H., building ash pit, relaying walk, etc.. | 354 55 | Johnson Temperature Regulating Co., changing position of thermostat | 60 29 |
| Haggarth, R., repairs to ventilator, etc. | 46 05 | Kennedy-Conor, lining gymnasium wall | 149 18 |
| Honeycombe, W. R., building stairs to attic | 50 50 | Pawson, Wm., repairs to steam main | 10 00 |

## PUBLIC BUILDINGS.—Continued.

### Normal School, Hamilton.—Continued.

**Painting interior and exterior and pointing brickwork ($1,220.51)**

| | | | |
|---|---|---|---|
| Boeckh Co., Ltd., brushes | 35 89 | Knight, T., groceries | 58 81 |
| Buscombe, John H., pointing brick work and repairs to chimney | 279 70 | Meakens & Sons, brush | 83 |
| Dolman, Mrs., groceries | 11 69 | McMillan, Thos., trav. expenses, board of self and men, sundry disbursements | 88 73 |
| Harris, E., Co., paint | 15 00 | Parker, S. E., cartage | 18 00 |
| Keeble, Jno. B., waterproofing compound | 57 59 | Pay list, wages of men | 653 15 |
| | | Pure Milk Co., milk | 1 12 |

### Normal School, Peterborough.

**Repairs and incidentals ($365.35)**

| | | | |
|---|---|---|---|
| Gibson, Alex., repairing clocks | 10 00 | Miller, Powell & Watson, conduit, wire, etc. | 31 23 |
| Higgins Hardware Co., packing, plumbing, etc. | 66 70 | Pay list, wages of men | 105 00 |
| Johnson Temperature Regulating Co., repairs to ventilating system | 53 72 | Pendrith Machinery Co., link attachments, etc. | 22 35 |
| Livingstone, E. R., trav. expenses and board | 24 20 | Redner, T. A., repairs to lock | 2 75 |
| Marsh, F. G., trav. expenses and board | 22 40 | Saxley, Wm., plastering | 4 00 |
| | | Westlake, K. C., repairing sloping glass | 23 00 |

**Unpaid accounts, 1918-19 ($73.10)**

| | |
|---|---|
| Johnson Temperature Regulating Co., repairs to ventilating system | 73 10 |

**Storage battery and repairing programme clock system ($60.95)**

| | | | |
|---|---|---|---|
| Hagerman, C. F., battery cabinet | 30 00 | Joyner, A. H. Winter, Ltd., voltmeter | 30 95 |

**Painting, interior and exterior ($127.10)**

| | |
|---|---|
| Hall, Thos. E., paint, varnish, etc. | 127 10 |

### Normal School, Stratford.

**Repairs and incidentals ($816.06)**

| | | | |
|---|---|---|---|
| Can. Express Co., charges | 2 52 | McMillan, Thos., trav. expenses | 11 10 |
| Chandler, A. E., trav. expenses and board | 12 00 | Meigh, F., do | 7 90 |
| Donohue, J., trav. expenses and board | 12 00 | Metropolitan Glass Co., glass | 81 27 |
| Johnson Temperature Regulating Co., valves, diaphragms, etc. | 36 94 | Morrison, Jas., Brass Mfg. Co., globe valves | 18 03 |
| Livingstone, E. R., trav. expenses | 31 55 | Pay list, wages of men | 203 00 |
| Marsh, F. G., trav. expenses | 26 40 | Pendrith Machinery Co., chain, etc. | 11 75 |
| McMillan & Co., contract refinishing walls | 69 95 | Pounder Bros., lumber, cement, etc. | 207 26 |
| | | Standard Sanitary Mfg. Co., ball cock, valves, pipes, etc. | 84 39 |

**Unpaid accounts, 1918-19 ($17.50)**

| | |
|---|---|
| Can. Allis-Chalmers, Ltd., repairs to engine | 17 50 |

**Repairs and improvements to time clock system ($36.94)**

| | |
|---|---|
| Bennington Electric Co., acid, voltmeter, etc. | 36 94 |

### Normal School, North Bay.

**Repairs and incidentals ($4,838.34)**

| | | | |
|---|---|---|---|
| Auto Battery and Electric Co., carboy and acid | 8 25 | Cochrane Hardware, Ltd., putty, glass, paint, etc. | 25 67 |
| Boiler Repair and Grate Bar Co., radiator air vents | 20 00 | Crouse-Hinds Co., condulet, plug, etc. | 10 73 |
| Can. Express Co., charges | 4 32 | Electric Planning Mill, battery cabinet | 36 35 |
| Carr, Urban, trav. expenses | 38 25 | | |

## PUBLIC BUILDINGS.—Continued.

### Normal School, North Bay.—Continued.

#### Repairs and incidentals.—Continued.

| | |
|---|---|
| Electric Supply Co., wire conduit, etc. | 32 13 |
| Engineering and Machine Works of Canada, rebuilding and inspecting boilers | 2,594 03 |
| Harris, E., Co., Ltd., paint, oils, etc. | 177 45 |
| Joyner, A. H., Winter, voltmeter | 30 94 |
| Livingstone, G. R., trav. expenses | 40 65 |
| McDonald, G. W., rope | 95 |
| Marleau, H., removing boilers | 600 00 |
| Monarch Garage and Machine Co., grinding valves, etc. | 7 00 |
| Northern Electric Co., wire | 43 24 |
| Pay list, wages of men | 244 50 |
| Purdy-Mansell, Ltd., arch plates | 49 02 |
| Shell Bar & Boico Supply, Ltd., boico and pli-boico | 79 06 |
| Towers, T. W., varnishing floors | 134 25 |
| Valve Engineering Co., manhole gaskets | 20 29 |
| Wallace, R., & Son, brick work, supply, etc. | 641 26 |

### Ontario School for the Deaf, Belleville.

#### Repairs and incidentals ($3,587.30)

| | |
|---|---|
| Belleville Sash and Door Co., lumber | 90 78 |
| Belleville Waterworks, Works Dept., repairs to hydrant and main | 78 21 |
| Campagne, J. C., cartage | 15 50 |
| Canada Customs, duty charges | 39 75 |
| Can. Express Co., charges | 90 |
| Can. N. Express Co., charges | 5 58 |
| C. P. Ry. Co., freight | 8 07 |
| Drummond McCall Co., Ltd., boiler tubes | 13 57 |
| G. T. Ry. Sys., freight | 142 85 |
| Hepburn & Disher, plates | 17 65 |
| Hydro-Electric Power Commission, repairs, starter, etc. | 183 56 |
| Inglis, Jno., Co., Ltd., repairing engine | 199 06 |
| Johnson Temperature Regulating Co., overhauling ventilating system, etc. | 91 83 |
| La Roche, E. H., brokerage fees | 50 |
| Lewis, Jno., Co., Ltd., installing water service | 1,423 51 |
| Marsh Engineering Works, repairs to motor pump, casting, etc. | 219 70 |
| Meyers Bros., felt and duck, laundry repairs, bronze bearing | 219 14 |
| Morrison, Jas., Brass Mfg. Co., Ltd., repairs to valves, recording gauges | 121 80 |
| Pay list, wages of men | 289 00 |
| Peck & Wills, lumber | 40 42 |
| Pendrith Machinery Co., chain pulley, etc. | 91 29 |
| Purdy-Mansell, Ltd., temperature regulator | 126 00 |
| Shannon, Jno., rent of block and tackle | 4 00 |
| Sherry Welding Co., cutting girdles | 7 00 |
| Walker Hardware Co., cement, lime, sand, etc., rent of jack | 148 75 |
| Wilson & Cousins, couplings, rings, etc. | 8 88 |

#### Repairs and incidentals, unpaid accounts, 1918-19 ($1,256.23)

| | |
|---|---|
| Lewis, J., & Co., contract installing radiator | 117 00 |
| Murphy Iron Wks., iron bars, arch plates, etc. | 1,133 23 |
| Smart, Turner Machine Co., piston rods | 6 00 |

#### Part re-construction of main building ($37,862.58)

| | |
|---|---|
| Belleville Sash and Door Co., lumber | 1,397 25 |
| Can. Express Co., charges | 35 |
| Crowson, D., trav. expenses, 334.40; services as superintendent of construction at 250.00 per month, 250.00 | 584 40 |
| Doctor, B., sand | 15 00 |
| Dobbs, H., services as clerk and trav. expenses | 1,261 75 |
| G. T. Ry. Sys., freight | 387 11 |
| Harkness, Louden & Hertzberg, services as consulting engineers | 88 50 |
| Manley, Thos., & Son (contract), foundations, sewers, lime, brick, etc. | 28,739 75 |
| Ontario Lime Co., lime | 342 86 |
| Pay list, wages of men | 1,011 16 |
| Peckover, Ltd., reinforcing material | 591 85 |
| Pedlar People, Ltd., galv. ties | 2 61 |
| Provincial Brick and Tile Plant Co., brick | 3,074 63 |
| Schuster Co., lumber | 292 94 |
| Standard Sanitary Mfg. Co., valves and tees | 13 23 |
| Walker Hardware Co., barrows, shovels, etc. | 59 25 |

## PUBLIC BUILDINGS.—Continued.

### Ontario School for the Deaf, Belleville.—Continued.

#### Completion of houses for engineer and workman ($12,223.52)

| | |
|---|---|
| Cotter, Percy, trav. expenses and board | 23 25 |
| Finkley, E. D. (contract), wiring cottages, 326.60; changing switches, 9.60 | 336 20 |
| Hausman, A. W., trav. expenses and board | 23 85 |
| Lewis, Jno., Co., Ltd. (contract), plumbing, heating, etc. | 2,172 00 |
| Manley, Thos., & Son (contract), for building, brick, tile, etc. | 8,972 35 |
| Northern Electric Co., lightning arrestor | 29 69 |
| Pay list, wages of men | 192 38 |
| Prov. Brick and Tile Plant, Mimico, brick, etc. | 109 80 |
| Rathbone, Geo., Ltd., mantel | 45 00 |
| Schuster Co., coal, 6 tons at 13.50, 6 tons at 14.00 | 165 00 |
| Vokes Hardware Co., Ltd., coal grates and mantels | 154 00 |

#### Additions, alterations and repairs, including greenhouses, root house, plumbing and heating ($5,150.37)

| | |
|---|---|
| Boiler Repair and Grate Bar Co., boiler tubes, repairs, etc. | 2,841 42 |
| Crowson, D., trav. expenses and board | 40 60 |
| Lewis, Jno., Co., Ltd., plumbing and supplies | 771 75 |
| Meyer Bros., woodwasher | 851 70 |
| Pay list, wages of men | 520 40 |
| Prov. Brick and Tile Plant, Mimico, brick | 49 50 |
| Thomas Milburn, F., engineering services | 75 00 |

#### Farm and other fencing ($496.29)

| | |
|---|---|
| Brown, Sword Co., lumber | 40 28 |
| MacDonald, Jas., cedar posts | 50 00 |
| Parkes, W. E., services fencing at 75c. per hour | 7 50 |
| Robinson, R. H., services fencing at 4.50 per diem | 78 75 |
| Tucker, Mark, services fencing at 4.50 per diem | 99 50 |
| Walker Hardware Co., fencing, gates, nails, etc. | 220 26 |

#### Fire protection ($333.30)

| | |
|---|---|
| Dunlop Tire and Rubber Goods Co., Ltd., hose and couplings | 333 30 |

#### Liquid Chlorine apparatus for sewage plant ($913.04)

| | |
|---|---|
| General Supply Co. of Canada, chlorinator | 913 04 |

#### Electric pole line and apparatus ($760.41)

| | |
|---|---|
| Can. Gen. Electric Co., wire, cable, boxes, etc. | 120 74 |
| Cotter Purcy, trav. expenses and board | 23 50 |
| Finckle, E. D., locknuts, bushings, etc. | 1 54 |
| Hausman, A. W., trav. expenses and board | 23 50 |
| Hydro-Electric Power Commission, electrical supplies | 118 05 |
| Joyner, A. H., Winter, Ltd., brackets, reflectors, etc. | 29 10 |
| Maloney Electric Co., electrical supplies | 152 51 |
| Northern Electric Co., electrical supplies | 99 10 |
| Pay list, wages of men | 192 37 |

### Ontario School for the Blind, Brantford.

#### Repairs and incidentals ($999.14)

| | |
|---|---|
| Feeley, R., soil pipe and repairs | 335 91 |
| Mickle, Dyment & Son, flooring | 649 23 |
| Pay list, wages of men | 8 75 |
| Wolfe, G., trav. expenses | 5 25 |

#### Automatic telephone system and programme clock ($452.60)

| | |
|---|---|
| Automatic Electric Co., contract, balance of telephone system and clock | 452 60 |

#### To provide for new seats in Assembly Hall ($2,238.14)

| | |
|---|---|
| Canadian Office and School Furniture Co., seats | 2,238 14 |

## PUBLIC BUILDINGS.—Continued.

### English-French Training School, Sandwich.

**Repairs and incidentals ($1,048.76)**

| | | | |
|---|---|---|---|
| Brook, T. W., & Sons, muresco. | 6 50 | Naylor, Osborne Co., lumber... | 348 74 |
| Douglas, W. J., & Co., paint, oil, etc. ..... | 120 90 | Pay lists, wages of men ..... | 490 36 |
| Hindle, W. H., fencing ..... | 48 18 | Sandwich Hardware Co., nails. | 12 20 |
| | | Windsor Hardware Co., galvanized iron, solder, etc. ..... | 21 88 |

### English-French Training School, Sturgeon Falls.

**Purchase of land and erection of Training School ($14,796.92)**

| | | | |
|---|---|---|---|
| C. P. Ry. Co., freight charges.. | 371 97 | Ontario Brick and Tile Plant, brick ..... | 636 37 |
| Craig, John, site for school... | 2,500 00 | Phillips, J. M., trav. expenses.. | 11 40 |
| Jeffrey & Stevens, on account contracts, general trades ... | 11,277 18 | | |

### Ontario Agricultural College.

**Repairs ($1,199.37)**

| | | | |
|---|---|---|---|
| Bond Hardware Co., brick, lime, fire clay, etc. ..... | 60 87 | Dunham, C. A., Co., Ltd., radiator, etc. ..... | 1,138 50 |

**Unpaid accounts, 1918-19 ($84.00)**

| | |
|---|---|
| Booth-Coulter Copper and Brass Co., fire extinguishers ..... ..... | 84 00 |

**Apiary building ($38,245.91)**

| | | | |
|---|---|---|---|
| Bothwell, W. D., electric lamps | 57 83 | Secord, P. H., & Sons, on account contracts, general trades ..... | 29,278 96 |
| Bond Hardware Co., galvanized pipe, elbows, etc. ..... | 64 64 | The Labert W. Smith Co., Ltd., on account contract, electric conduit system ..... | 1,481 34 |
| Can. General Electric Co., Ltd., wire ..... | 363 30 | Thomas, Malvern F., preparing plans ..... | 263 50 |
| Medley, C. B., services as clerk of works at 5.77 per diem .. | 155 79 | Toronto and Suburban Ry., freight charges ..... | 4 40 |
| Ontario Brick and Tile Plant, brick, corner bricks and tile | 1,825 50 | | |
| Purdy, Mansell Co., Ltd., on account contract, plumbing ... | 4,750 65 | | |

**Furniture and equipment ($982.72)**

| | |
|---|---|
| Mundell, John C., & Co., chairs ..... | 982 72 |

**Renewing gas mains ($1,568.98)**

| | | | |
|---|---|---|---|
| Bond Hardware Co., iron pipe, elbows, etc. ..... | 1,156 06 | Dom. Express Co., charges .... | 1 00 |
| Board of Light Commissioners, Guelph, connecting gas main | 19 50 | Imperial Oil, Ltd., gasoline ... | 19 09 |
| C. P. Ry. Co., freight charges.. | 37 61 | Pay lists, wages of men ..... | 329 95 |
| | | Taylor-Forbes Co., Ltd., elbows, tees, etc. ..... | 5 77 |

**To complete piggery ($2,483.56)**

| | | | |
|---|---|---|---|
| Board of Light Commissioners, Guelph, cross-arms, braces, etc. ..... | 72 29 | Guelph Lumber Co., lumber ... | 202 96 |
| Bond Hardware Co., cement, hardware supplies, etc. ..... | 220 57 | London Machinery Co. of Canada, track, sling car, etc..... | 110 99 |
| Can. Ingot Iron Co., iron culvert ..... | 158 92 | McCormack & Robinson, pig troughs, pipe, etc. ..... | 73 49 |
| Can. General Electric Co., Ltd., wire, conduit, etc. ..... | 166 05 | Morrison, Jas., Brass Mfg. Co., Ltd., hydrant mountings ... | 7 07 |
| Can. Paint Co., linseed oil .... | 130 90 | Pay lists, wages of men ..... | 717 25 |
| Cronk & Buchanan Hardware Co., sash cords, screws, etc... | 41 39 | Penfold Hardware and Carriage Co., furnace ..... | 63 50 |
| Gowdy Bros., sewer pipe, tile, etc. ..... | 70 04 | Ross, Geo., sand ..... | 24 50 |
| | | Stewart, R., Ltd., lumber .... | 423 64 |

**Unpaid accounts, 1918-19 ($31.78)**

| | |
|---|---|
| Bond Hardware Co., pipe ..... | 31 78 |

## PUBLIC BUILDINGS.—Continued.

### Horticultural Experimental Station, Vineland.

#### Repairs ($1,997.24)

| | |
|---|---|
| Beamsville Planing Mills, lumber | 69 27 |
| Beggy & Son, glass and wallpaper | 78 26 |
| Can. General Electric Co., Ltd., sockets, etc. | 4 89 |
| Can. Express Co., charges | 1 05 |
| Coy Bros., metallic ceiling | 39 00 |
| Dakers & Hemphill, replastering house | 139 00 |
| Factory Products, Ltd., wire switch, etc. | 33 90 |
| Gourlay, S. P., lead, pipe and plumbing | 48 96 |
| Halliday Co., flooring | 97 33 |
| Hewitt, Jas. A., lumber | 57 37 |
| Horticultural Experimental Station, board of men | 12 40 |
| Jefferson Glass Co., glass | 22 22 |
| Meigh, F., trav. expenses | 4 40 |
| Morrison, Jas., Brass Mfg. Co., Ltd., injector | 22 00 |
| Parlette, A. C., trav. expenses | 12 00 |
| Pay lists, wages of men | 824 19 |
| Purdy-Mansell, Ltd., backstays, rods, manhole gaskets | 217 50 |
| Rathbone, Geo., Ltd., doors | 32 32 |
| Steven & Groff, flooring, etc. | 281 18 |

#### Greenhouse, unpaid accounts, 1917-18 ($51.00)

| | |
|---|---|
| Lord & Burnham Co., labour and materials | 51 00 |

#### Houses for employees ($2,720.14)

| | |
|---|---|
| Can. Express Co., charges | 1 28 |
| Coy Bros., slates, nails, etc. | 279 10 |
| Dakers & Hemphill, tile, lime, cement, etc. | 232 62 |
| Drummond & Reeves, Ltd., cement | 14 85 |
| G. T. Ry. Sys., freight charges | 124 20 |
| Ont. Brick and Tile Plant, brick | 256 50 |
| Pay lists, wages of men | 447 48 |
| Steven & Groff, lumber, etc. | 1,364 11 |

### Ontario Veterinary College.

#### Alterations, additions and repairs ($1,802.17)

| | |
|---|---|
| Bickway, Chas. H., cartage | 9 00 |
| Biggar, Alf., keys | 1 50 |
| Dominion Radiator Co., Ltd., radiators, pipes, etc. | 81 79 |
| Douglas Bros., repairs to roof | 87 35 |
| Harris, E., Co., sponges | 4 50 |
| Hart Mfg. Co., switch keys | 2 29 |
| Hoidge & Son, plastering | 21 20 |
| Johnston Temperature Regulating Co., repairs to ventilating system | 22 10 |
| Laidlaw, R., Lumber Co., Ltd., lumber | 26 94 |
| Metropolitan Glass Co., glass | 50 07 |
| Moore, Benjamin, & Co., Ltd., muresco | 15 96 |
| Morrison, Jas., Brass Mfg. Co., Ltd., valves, unions, tees, etc. | 49 18 |
| Northern Electric Co., Ltd., telephone wire | 9 98 |
| Ontario Lime Co., fire brick | 22 50 |
| Pay lists, wages of men | 1,179 00 |
| Petry, W. F., frames | 39 82 |
| Rice Lewis & Son, rope | 2 36 |
| Stewart & Wood, plaster of paris, paint, lead, etc. | 176 63 |

#### Unpaid accounts, 1917-18 ($16.20)

| | |
|---|---|
| Martin Pump and Machine Co., brass plungers for pump | 16 20 |

### District of Algoma.

#### Repairs and alterations to Court House, Gaol, etc. ($491.44)

| | |
|---|---|
| Adlard, S. F., repairs to heating system | 151 06 |
| Bell, H. P., repairs to cell bars | 10 00 |
| Bell Tel. Co., rental of instrument | 8 80 |
| Cameron, Allen, ploughing garden | 7 50 |
| Carney, O. C., switch, electric repairs and fittings | 47 09 |
| Cochrane Hardware, Ltd., tar felt, grease, paint and repairs | 157 84 |
| Fitzpatrick & Gibson, brackets, etc. | 8 35 |
| Jameson, Wm., manure | 12 00 |
| Lazenby & Gilbert, plastering | 34 70 |
| Lyons Fuel Supply Co., fire clay | 1 50 |
| McIntyre, Haining, Kelly Construction Co., doors, etc. | 20 50 |
| Plummer, Ferguson, Hardware Co., lawn mower, etc. | 26 60 |
| Scott, Chas., harrowing | 5 50 |

## PUBLIC BUILDINGS.—Continued.

### District of Algoma.—Continued.

**Unpaid accounts, 1918-19 ($281.00)**

| | |
|---|---|
| McIntyre, Haining, Kelly Construction Co., balance of contract re verandahs on gaol | 281 00 |

**Furniture and furnishings ($259.33)**

| | | | |
|---|---|---|---|
| Carney, O. C., electric lamps | 5 50 | James, Wm., kitchen range | 40 00 |
| Cochrane Hardware, Ltd., brooms, shovels, dishes, etc. | 71 33 | Simpson, T. E., Ltd., desk and chair, filing cabinet, etc. | 122 50 |
| Fowler & Co., clock | 20 00 | | |

**New Court House, Sault Ste. Marie ($34,434.30)**

| | | | |
|---|---|---|---|
| Bumbaca Bros. & Thornton, balance of contract removing buildings and erecting foundation | 485 65 | Jannison, W., & Son, on account contract, general trades, 16,632.80; roof over foundation, 3,200.00; grading, floor drains, supplies, etc., 2,984.48; pumping water, etc., 412.30 | 23,229 58 |
| Bell Tel. Co., rental of instrument, 8.80; messages, 2.87 | 11 67 | Purdy, Mansell, Ltd., on account contract, plumbing, heating, etc. | 9,120 50 |
| Carney, O. C., wire, electric work, etc. | 141 16 | | |
| Collins, Mrs. Mary, rental of hall for use of court house | 945 00 | | |
| Findlay, Claud A., services supervising | 500 74 | | |

**City of Sault Ste. Marie, Taxes ($428.63)**

| | |
|---|---|
| City Tax Collector, Sault Ste. Marie, taxes | 428 63 |

### District of Kenora.

**Repairs and alterations to Court House, Gaol, Registry Office, etc. ($340.61)**

| | | | |
|---|---|---|---|
| Carter, R., plumbing repairs | 27 55 | Lindstrom & Wilson, repairs to roof, etc. | 57 10 |
| Donner, J., linoleum, etc. | 50 05 | McLaughlin, W. J., repairs to transformers | 2 45 |
| Fricker, Arthur, putting on storm sash | 2 55 | Rice, Lewis, & Son, padlocks | 45 45 |
| Hose Hardware Co., hardware supplies | 54 51 | Sinclair, D. G., painting | 51 25 |
| Hose & Caniff, paint, oil, etc. | 20 75 | Wallin & Otto, plastering | 22 20 |
| Johnson's Pharmacy, recharging fire extinguishers | 6 75 | | |

**Unpaid accounts, 1918-19 ($53.73)**

| | | | |
|---|---|---|---|
| Can. Foundry and Forgings, Ltd., lawn mower pinions | 45 | Lindstrom & Wilson, removing storm sash and repairs | 53 28 |

**Furnishings ($12.70)**

| | | | |
|---|---|---|---|
| Hose & Caniff, brushes, etc. | 9 95 | Lindstrom & Wilson, step ladder | 2 75 |

**Repairs to Court House, and painting interior and exterior ($482.64)**

| | | | |
|---|---|---|---|
| Baxter, J. C., painting | 313 30 | Lindstrom & Wilson, screen, sash, etc. | 21 20 |
| Holden, H. O., repairs to roof | 148 14 | | |

### District of Manitoulin.

**Repairs to Court House, Gaol, Registry Office and Lock-up, including improvements to grounds ($501.82)**

| | | | |
|---|---|---|---|
| Buchanan, Norman, repairs to stove, etc. | 4 75 | Johnson, Jos., sand and cartage | 2 00 |
| Clarke, Stewart, lime | 3 25 | Johnston, John, carpentry work, lumber, etc. | 153 14 |
| Jackson, L. E. N., installing furnace and repairs | 337 93 | Riching, G. R., repairs to desk | 75 |

## PUBLIC BUILDINGS.—Continued.

### District of Muskoka.

**Repairs to Court House, Gaol, Registry Office and Lock-up, including improvement to grounds ($987.29)**

| | | | |
|---|---|---|---|
| Aulph, J. B., bulbs and plants.. | 3 50 | MacFarlane Mfg. Co., ladder .. | 25 25 |
| Can. Express Co., charges .... | 2 64 | Pay lists, wages of men ..... | 127 80 |
| Dominion Radiator Co., Ltd., sections ..... | 27 80 | Shier, J. D., Lumber Co., doors | 33 20 |
| Ecclestone & Bates, installing valve on septic tank, etc. ... | 34 35 | Simmons, Geo. R., hardwood .. | 12 45 |
| G. T. Ry. Sys., freight charges | 21 32 | Stuthers, W. J., wood ..... | 11 25 |
| Hunt, E., shingling gaol ..... | 535 00 | Waltenburg, A. H., repairs to stone walls ..... | 62 70 |
| King, Warden, boiler, fire pot section ..... | 86 30 | Whitten Co., Ltd., glass, brick, castings, etc. ..... | 3 73 |

**Unpaid accounts 1918-19 ($56.83)**

| | | | |
|---|---|---|---|
| Gibbs, Wm., cleaning cesspool.. | 32 00 | Snider, Mrs. F., plants, etc. .... | 5 60 |
| Morrow, Thos., cartage ..... | 1 00 | Stuthers, W. J., carting ashes .. | 13 75 |
| Northern Electric Co., Ltd., wire mold ..... | 4 48 | | |

**Furniture and furnishings ($9.80)**

| | |
|---|---|
| Simmons, Geo. R., heater, strainer, etc..... | 9 80 |

**Improvements in heating and plumbing Registry Office, unpaid accounts. 1918-19 ($896.00)**

| | |
|---|---|
| Ecclestone & Bates, installing heating system ..... | 896 00 |

### District of Nipissing.

**Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-up ($694.39)**

| | | | |
|---|---|---|---|
| America La France Fire Engine Co., fire extinguishers ..... | 37 80 | Hydro-Electric Power Commission, lamps ..... | 19 20 |
| Bourke, J., & Co., lime ..... | 3 00 | Jeffrey & Stevens, shingles and flooring ..... | 183 83 |
| Cherry, S. J., plumbing and repairs ..... | 110 07 | Laing, A. O., painting ..... | 113 00 |
| Doyle, Geo., welding bars ..... | 10 00 | Maxwell, Thos., cartage ..... | 15 00 |
| Donovan, D., cartage ..... | 1 50 | McPherson, J. M., repairs to roof ..... | 96 95 |
| Duff, M. A., cartage ..... | 20 00 | Richardson, J. W., brooms, brushes, hardware supplies.. | 61 14 |
| Electric Supply Co., lamps, shades, etc. ..... | 17 90 | Wagar Furniture Co., repairs.. | 5 00 |

**Unpaid accounts, 1917-18-19 ($182.73)**

| | | | |
|---|---|---|---|
| Cherry, S. J., repairs to smoke pipe ..... | 65 | Robertson, John, window sills, cement, etc. ..... | 180 58 |
| Lebeff, A., repairs to door .... | 1 50 | | |

**Furniture and furnishings ($398.70)**

| | | | |
|---|---|---|---|
| Eaton, The T., Co., Ltd., chairs | 202 50 | Richardson, J. W., book sections, boilers, cutlery, etc. .. | 196 20 |

**Filing cases for Registry Office ($239.70)**

| | |
|---|---|
| Office Specialty Mfg. Co., Ltd., steel files..... | 239 70 |

**Furniture for Medical Health Office, North Bay, unpaid accounts, 1918-19 ($32.75)**

| | |
|---|---|
| Grand & Toy, Ltd., letter files ..... | 32 75 |

## PUBLIC BUILDINGS.—Continued.

### District of Parry Sound.

**Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-up, including improvements to grounds ($725.18)**

| | |
|---|---|
| Beatty, Wm., & Co., cleaning furnace, etc. | 7 18 |
| Crichton, J. A., repairs to door | 5 85 |
| C. N. Ry. Sys., freight charges | 95 |
| Elliott, E., contracts re fire protection service, etc. | 316 75 |
| Fenn, A. N., plumbing repairs and hardware supplies | 105 67 |
| Fraser, W., labour | 3 00 |
| Garrett, R., cartage | 2 00 |
| Gutta-Percha and Rubber, Ltd., fire hose and nozzles | 114 09 |
| Hull, Albert, repairs to door | 2 25 |
| Jukes, H., flowers, etc. | 16 34 |
| MacFarlane, S., sharpening lawn mower | 1 00 |
| Whales, Samuel, cartage | 20 50 |
| White, Edwin, fencing garden | 68 00 |
| Wood Electric Co., lamps, wiring, etc. | 61 60 |

**Unpaid accounts, 1918-19 ($5.15)**

| | |
|---|---|
| Wood Electric Co., supplies | 5 15 |

**Furniture and furnishings ($172.95)**

| | |
|---|---|
| C. P. Ry. Co., freight charges | 2 75 |
| Fenn, A. N., hardware supplies | 26 05 |
| Grand & Toy, Ltd., desk, stand, etc. | 88 50 |
| Office Specialty Mfg. Co., Ltd., chair and cushions | 40 65 |
| Wood Electric Co., heater | 15 00 |

**Unpaid accounts, 1918-19 ($1.76)**

| | |
|---|---|
| C. N. Ry. System, freight charges | 1 76 |

**Reshingling roof of Court House and Gaol ($642.06)**

| | |
|---|---|
| Hull, Albert, shingling roof and entrance to gaol | 642 06 |

### District of Rainy River.

**Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-up, including improvements to grounds ($502.03)**

| | |
|---|---|
| East, John, Co., Ltd., plumbing, furnace and roof repairs | 316 30 |
| Scott, A. T., wiring stove, lamps and contract re lighting system | 131 95 |
| Wells Hardware Co., hardware supplies | 53 78 |

**Unpaid accounts, 1918-19 ($284.05)**

| | |
|---|---|
| East, John, Co., Ltd., storm sash and painting | 272 00 |
| Johnson Hardware Co., paint, lime, etc. | 12 05 |

**Furniture and furnishings, unpaid accounts, 1918-19 ($4.00)**

| | |
|---|---|
| Johnson Hardware Co., scythes, etc. | 4 00 |

### District of Sudbury.

**Repairs and alterations to Court House, Gaol, Registry Office and Lock-up ($884.70)**

| | |
|---|---|
| Booth-Coulter Copper and Brass Co., Ltd., acid bottles and gaskets | 3 03 |
| Cochrane Hardware, Ltd., hardware supplies | 226 40 |
| Evans Co., repairing door | 15 00 |
| Goodyear Tire and Rubber Co., Ltd., hose | 12 46 |
| Humphrey, D. S., repairs to heating system and electric supplies | 410 74 |
| Silverman, A., plumbing and cement | 180 97 |
| Wilson & Greenwood, brushes and lime | 8 10 |
| Young, T. C., teaming | 28 00 |

**Unpaid accounts, 1916-17-18-19 ($1,157.31)**

| | |
|---|---|
| Can. Baggage Transfer, plowing and harrowing | 20 50 |
| Cochrane Hardware, Ltd., plumbing supplies | 731 86 |
| Dorling, A., papering and painting | 370 55 |
| Young, T. C., harrowing | 34 40 |

## PUBLIC BUILDINGS.—Continued.

### District of Sudbury.—Continued.

Electric lighting service and power ($150.00)

| | |
|---|---|
| Wahnapitae Power Co., light and power | 150 00 |

Furniture and furnishings ($22.58)

| | | | |
|---|---|---|---|
| Cochrane Hardware, Ltd., pails, kettles, etc. | 9 28 | Dom. Express Co., charges | 30 |
| | | Eaton, The, T., Co., Ltd., flag | 13 00 |

Unpaid accounts, 1918-19 ($48.62)

| | |
|---|---|
| Cochrane Hardware, Ltd., tools, etc. | 48 62 |

Steel cells for Lock-up, Espanola ($969.00)

| | |
|---|---|
| Can. Wire and Iron Goods Co., steel bar cells | 969 00 |

### District of Temiskaming.

Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-up, and improvements to grounds ($1,515.74)

| | | | |
|---|---|---|---|
| Ash, J. P., metallic ceiling and repairs to roof | 294 50 | ing room for caretaker and repairs | 624 23 |
| Brosseau, James, painting and glazing | 481 05 | Myles, J. W., repairs to clock | 2 00 |
| Burton, C. B., repairs to roof, etc. | 30 55 | Norfolk & Rochester Hardware Co., cedar oil, etc. | 39 03 |
| Deacon, D., electric lamps | 2 40 | Strong Drug Co., grass seeds | 2 00 |
| Eydt, J., boiler valve | 25 25 | Taylor, Geo., Hardware Co., grates | 1 73 |
| Hill-Clark-Francis, Ltd., finish- | | Williamson, J. R., cleaning flues and boiler | 13 00 |

Unpaid accounts, 1918-19 ($66.00)

| | |
|---|---|
| Aikenhead Hardware Co., door closers | 66 00 |

Furniture and furnishings ($49.56)

| | | | |
|---|---|---|---|
| Eaton, The T., Co., Ltd., window shades | 29 26 | Norfolk & Rochester Hardware Co., brooms, dusters, etc. | 20 30 |

Unpaid accounts, 1917-18-19 ($215.00)

| | | | |
|---|---|---|---|
| Eaton, The T., Co., Ltd., couch | 60 00 | Steel Equipment Co., book rack | 155 00 |

Repairs, painting, water supply and installing Kaustic closets in Gaol at South Porcupine ($647.74)

| | | | |
|---|---|---|---|
| Brazeau, A., plumbing repairs | 80 89 | Kaustic Co., toilet equipment | 335 92 |
| Hill-Clark-Francis, Ltd., lumber | 30 93 | Spadafore, R., digging well | 200 00 |

### District of Thunder Bay.

Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-up, including improvements to grounds ($3,359.54)

| | | | |
|---|---|---|---|
| Anderson, A., & Co., repairs to furnace | 8 95 | Leavey, L. W., plumbing repairs | 6 00 |
| Brading, H., repairs to fanlight | 3 90 | Mahon Electric Co., repairs, etc. | 15 81 |
| Cain & Jenkinson, testing and staking grounds | 15 30 | Mellor, Chas., grass seeds | 1 25 |
| Dominion Plumbing Co., plumbing supplies | 3,047 13 | Pigeon River Lumber Co., lumber | 3 65 |
| Dunn Hardware Co., hardware supplies | 119 60 | Piper, W. S., lamps, repairs, etc. | 42 15 |
| Fort William Window Cleaning Co., cleaning roof drains, etc. | 10 96 | Sellar, J., repairs to cell door | 29 19 |
| Gilmour & Harkwright, installing weather stripping | 22 50 | Stafford Auto Livery, heater stove | 5 50 |
| Jenkins & Co., repairs to taps | 1 30 | Silver, H. A., cleaning boilers, etc. | 3 50 |
| | | Tonge, Peter, repairing door | 20 00 |
| | | Waltz, A. C., & Co., repairs to lights | 2 85 |

## PUBLIC BUILDINGS.—Continued.

### District of Thunder Bay.—Continued.

**Unpaid accounts, 1918-19 ($5.00)**

| | |
|---|---|
| Woodside Bros., repairs to vault door | 5 00 |

**New Court House at Port Arthur ($145.00)**

| | | | |
|---|---|---|---|
| McKenzie & Stewart, hydraulic borings | 45 00 | Owen, E. Lloyd, plans, specifications, etc. | 100 00 |

**Furniture and furnishings ($35.00)**

| | | | |
|---|---|---|---|
| Dunn Hardware Co., plates, pails, etc. | 27 10 | Wright Furniture Co., shades | 7 90 |

### Miscellaneous

**Compensation to workmen, injured while engaged on Government works, to be paid as recommended by Workmen's Compensation Board ($686.54)**

| | | | |
|---|---|---|---|
| Anderson, F. O., compensation | 93 50 | Kennedy, John, do | 159 18 |
| Blanchard, Dr. F., medical services | 12 00 | Lavis, D. D., do | 41 38 |
| Butler, Dr. A. J., medical services | 3 50 | McGillivray, Dr. C. F., medical services | 20 00 |
| Brown, J. H., compensation | 160 31 | Monck, F. M., compensation | 58 05 |
| Fegan, J. E., do | 18 28 | Schell, Geo., do | 76 20 |
| Healey, J., do | 34 14 | Toronto General Hospital, x-ray examination | 10 00 |

**House for Superintendent of Fish Hatchery, Port Arthur ($3,209.15)**

| | | | |
|---|---|---|---|
| Green, L. A., & Sterling, contract heating | 250 00 | Owen, H. E. Lloyd, services as architect | 97 75 |
| Mahon Electric Co., wiring, temporary lights, etc. | 131 40 | Tonge, Peter, on account contract general trades | 2,730 00 |

**James A. Smith's claim for sand used in construction of building at Mount Pleasant Fish Hatchery ($130.00)**

| | |
|---|---|
| Smith, J. A., 1,300 cubic yards sand at 10c. | 130 00 |

### Insurance ($4,099.64)

| | | | |
|---|---|---|---|
| Aetna Assurance Co., Mercer Reformatory | 66 75 | Globe and Rutgers, Mercer Reformatory | 66 75 |
| Atlas Insurance Co., Mimico Clay Plant | 81 73 | Grenville Patrons Mutual, Kemptville Agr. School | 96 75 |
| British Colonial, Mimico Clay Plant | 54 30 | Home, Mercer Reformatory | 66 75 |
| British and Canadian Underwriters, Whitby Hospital | 165 93 | Hudson Bay, Mimico Clay Plant | 82 96 |
| Caledonian Insurance Co., Consolidated School, Guelph | 60 00 | Liverpool, London and Globe, Ontario Agricultural College | 60 00 |
| Canadian Fire, Kingston Hospital | 83 12 | London Guarantee, Mimico Clay Plant | 62 85 |
| Commercial Union, Mercer Reformatory, 66.75; Consolidated School, Guelph, 57.00 | 123 75 | London Mutual, Mercer Reformatory | 60 00 |
| Eagle Star and British Dominions, Mercer Reformatory | 133 50 | London and Lancashire, Mimico Clay Plant, 125.74; automobiles, 36.50 | 162 24 |
| Employers' Liability Insurance Corporation, Ontario Agricultural College, 60.00; Sign (Guelph), 12.00; automobiles, 36.50 | 108 50 | Mercantile, stock, paper | 40 00 |
| Fire of Canada, Mercer Reformatory | 72 00 | Merchants, Mercer Reformatory | 36 00 |
| | | Mount Royal, Mercer Reformatory | 180 00 |
| | | National, Mercer Reformatory | 30 00 |
| | | Nationale Paris, Mercer Reformatory | 42 00 |
| | | North and British America, Whitby Hospital | 125 70 |

## PUBLIC BUILDINGS.—Continued.

### Insurance.—Continued.

| | |
|---|---|
| North British and Mercantile, Mercer Reformatory, 133.50; Mimico Clay Plant, 81.73 ... | 215 23 |
| Ocean Accident and Guarantee, Rondeau Prov. Park (bldg.). | 70 75 |
| Pacific Coast, stock, paper ... | 40 00 |
| Pennsylvania, Mimico Clay Plant ..... | 62 85 |
| Phoenix of London, Mercer Reformatory ..... | 133 50 |
| Provincial, Mercer Reformatory | 60 00 |
| Queen City, Mimico Clay Plant | 82 96 |
| Royal, Mimico Clay Plant, 125.70; O. A. C. dairy and poultry buildings, 42.56 .... | 168 26 |
| St. Lawrence Underwriters, Mimico Clay Plant ..... | 62 85 |
| Stuyvesant, Mercer Reformatory | 42 00 |
| Sun, Mimico Clay Plant, 85.48; O. A. C. Experimental Farm, 80.00; Consolidated School, Guelph, 33.00 ..... | 198 48 |
| Union, Kingston Hospital barn, 83.12; Kemptville Agricultural School, 745.50 ..... | 828 62 |
| Wellington, Mercer Reformatory | 30 00 |
| Western, O. A. C. dairy and poultry buildings ..... | 42 56 |

**Total Public Buildings ..... $1,057,784.55**

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## PUBLIC WORKS.

### Superintendent of Public Works ($1,400.00)

| | | |
|---|---|---|
| Wm. Kennedy: | Twelve months' salary as Superintendent ..... | 1,400 00 |

### Lockmasters, Bridge Tenders, Caretakers, etc. ($4,222.92)

| | | | | |
|---|---|---|---|---|
| E. M. Davidson: | Twelve months' salary as | Lockmaster at | Port Carling..... | 510 00 |
| Richard Rowe: | do | do | Huntsville ..... | 390 00 |
| Francis Stewart: | do | do | Magnetawan ..... | 390 00 |
| J. J. Knight: | Three do | do | Bala Dam ..... | 75 00 |
| T. Mason: | Nine do | do | do ..... | 225 00 |
| A. Sydney Smith: | Twelve do | do | Port Sydney ..... | 125 00 |
| Alfred Paget: | Nine do | do | Ahmic Lake ..... | 120 00 |
| Chas. Tilson: | Three do | do | do ..... | 40 00 |
| Nils J. Hansen: | Twelve do | do | Keewatin Dam ... | 300 00 |
| Jas. Bayne: | Six and one-half | do | Deer Lake Dam... | 487 50 |
| A. G. Bowland: | Twelve do | do | Wahnapitae Log Canal ..... | 100 00 |
| W. J. Robinson: | do | do | Dryden ..... | 75 00 |
| R. Richards: | do | do | do ..... | 125 00 |
| Colin Campbell: | do | Bridge Tender at | Indian Point... | 75 00 |
| E. Cox: | do | do | Port Sandfield. | 350 00 |
| Jno. Hinton: | do | do | Huntsville .... | 350 00 |
| Andrew Miller: | Six do | do | Ryerson ..... | 150 00 |
| L. E. Seibert: | do | do | do ..... | 285 42 |
| J. S. Lowe: | Services as | Gauge Reader at | Bracebridge.... | 10 00 |
| H. Ditchburn: | do | do | Gravenhurst .. | 10 00 |
| Magnetawan River Lakes Steamboat Line: | | Six days swinging bridge, Magnetawan River ..... | | 30 00 |

### Maintenance of Locks, Dams, and Bridges, Dredging, etc. ($68,793.05)

| | |
|---|---|
| Addison, P., provisions ..... | 17 13 |
| Algoma Central and Hudson Bay Ry., freight ..... | 5 67 |
| Allyn, G., lumber ..... | 1,426 55 |
| Anderson, Mrs. Geo., board of men ..... | 4 50 |
| Anderson, J. E. M., Co., nails. | 5 24 |
| Anglo-Canadian Lumber Co., repairing propeller ..... | 9 00 |
| Archibald & Rettles, bolts .... | 8 00 |
| Armstrong, J., lumber ..... | 1,225 06 |
| Armstrong, D. J., board of men. | 9 00 |
| Baines & Peckover, bolts, washers, etc. ..... | 82 00 |

## PUBLIC WORKS.—Continued.

### Maintenance of Locks, Dams and Bridges, Dredging, etc.—Continued.

| | |
|---|---|
| Bala Electric Light and Power Co., light | 100 00 |
| Baldwin, H., services | 125 75 |
| Barrett Co., paints and oil | 193 44 |
| Blanchamp, E., lumber | 31 22 |
| Beilhartz Bros., paint | 125 38 |
| Bell Tel. Co., messages, 43.80; rentals, 49.50 | 93 30 |
| Bell, H. P., repairs to mixer | 7 00 |
| Bell, L., placing buoys in river | 17 50 |
| Berringer, F., provisions | 44 00 |
| Black & Latimer, knives, forks, axes, lumber, etc. | 73 75 |
| Blornguest, A., livery hire | 1 00 |
| Boiler Repair and Grate Bar Co., grates | 29 25 |
| Boucher, Jno., board of men | 118 50 |
| Bowers, W. H., hardware, spikes, etc. | 127 60 |
| Boyd, John A., & Son, provisions | 475 25 |
| Bradbury, H., provisions and meats | 918 32 |
| Braithwaite, F. Y. W., hardware | 77 40 |
| Broadbent, Thos., lumber | 122 50 |
| Broad, Jas., lumber | 46 50 |
| Brodie, F., cordwood, 14¼ cords at 8.00 | 114 00 |
| Broad, C., drift bolts, etc. | 11 35 |
| Brooks & Hill, mill work and lumber | 12 25 |
| Brown, W. J., lumber | 3 50 |
| Buchanan, F. L., repairs to pump | 9 60 |
| Burnside, Jas., rent of pile driver and cement mixer | 60 00 |
| Burk's Falls Hardware Co., dynamite fuse caps, etc., and gasoline | 120 20 |
| Burk's Falls Garage, gasoline | 1 00 |
| Bussineau, J., lumber | 10 00 |
| Butchart, R. P., & Bros., oils, etc. | 62 45 |
| Busch, G., board of men | 5 00 |
| Butt, S. W., trav. expenses | 6 50 |
| Cahill, J., spikes, shovels, saws, etc. | 44 69 |
| Campbell, J. H., pumping out and towing scow | 30 00 |
| Calderwood Bros., provisions | 257 28 |
| Callacott, W. G., wood, 112.50; provisions, 325.89; washing blankets, 8.00 | 446 39 |
| Can. Express Co., charges | 14 30 |
| Canada Cement Co., cement | 1,465 70 |
| C. P. Ry. Co.'s Tel., messages | 2 30 |
| C. P. Ry. Co., freight charges, 523.55; fares of men, 31.40 | 554 95 |
| Can. Govt. Rys., freight | 280 70 |
| Can. National Rys., freight | 172 91 |
| Can. National Express, charges | 5 55 |
| Carlson, N., rent of jacks | 4 50 |
| Caron, P., lumber | 175 20 |
| Carruthers, J., towelling | 4 33 |
| Carter, E., wood, 42.00; provisions, 28.00 | 70 00 |
| Cartier, A., syphon | 3 25 |
| Cauldwell, H., gasoline | 4 65 |
| Charlebois, G., blacksmithing | 9 50 |
| Cheuett, R., cartage | 5 00 |
| Clement, F. C., trav. expenses | 25 00 |
| Cochrane Hardware, Ltd., cable clamps | 2 42 |
| Cockran, A., lumber | 128 40 |
| Conway, Thos., livery hire | 4 50 |
| Cooper, A., lumber | 6 00 |
| Cornelius, Geo., plank, at 40.00 per M. feet | 89 28 |
| Cottrill, B., & Sons, cordwood, 259.49; lumber, 1,412.93 | 1,672 40 |
| Coutts & Gibson, livery hire | 2 00 |
| Cox, Edward, lighting Port Sandfield docks | 88 35 |
| Dault, G., cordwood | 3 50 |
| Davidson, W., cutting and dressing timber, 125.00; lumber, 92.40 | 217 40 |
| Davis, J., lumber | 50 |
| Davidson, E., painting buoys | 8 00 |
| Decaire, L., gasoline and oil | 1 40 |
| Degagne, R., livery | 7 00 |
| Demers, T. F., pipe and coupling | 1 40 |
| Devine & Legree, cement, shovels, etc. | 141 45 |
| Detlor, W. E., & Co., nails, etc. | 44 89 |
| Ditchburn Pleasure Boats, Ltd., storage of scow and gasoline | 23 96 |
| Dolonage, C. R., trav. expenses | 157 55 |
| Dom. Express Co., charges | 25 79 |
| Donaldson, P., lumber | 9 00 |
| Doonan, M., axe and handle | 1 90 |
| Dubois, F., cordwood | 22 00 |
| Ducharme, C., blacksmithing | 3 55 |
| Duke, C. J., trav. expenses | 53 00 |
| Dunbar, G., gasoline | 2 10 |
| Dunne, J., provisions | 78 99 |
| Eaket, V., lumber | 299 25 |
| Ecclestone, Ltd., tile and paint | 106 91 |
| Edwards & Rose, tool steel | 3 07 |
| Evans, The, Co., plank | 65 00 |
| Farnsworth, W., wood | 24 00 |
| Farrow, A., lumber | 41 33 |
| Farquahan & Taylor, lumber | 184 35 |
| Fensom, R. H., lumber | 846 28 |
| Fern Hardware Co., paints, oils, etc. | 102 65 |
| Field, R. A., hardware, slabs | 325 00 |
| Fife, A. F., & Co., wrench, nails, cement | 588 30 |
| Fortier & Beauchesne, padlock | 45 |
| Fraser, S. R., rent of steamer | 30 00 |
| Fussi, J. P., blacksmithing | 10 00 |
| Gagon, J. C., cartage | 3 00 |
| Gainsby, G., stationery | 6 25 |
| Girard, A. B., spikes | 15 90 |
| Giroux Bros., hardware | 27 44 |
| Glucker, W., board of men | 8 10 |

## PUBLIC WORKS.—Continued.

### Maintenance of Locks, Dams and Bridges, Dredging, etc.—Continued.

| | |
|---|---|
| Goddin, G., dynamite, etc. .... | 48 75 |
| Goldthorpe, J. T., lumber ..... | 519 06 |
| Gordon, W., services as labourer at 2.25 per diem ..... | 2 25 |
| Gordon, G., & Co., Ltd., lumber. | 28 40 |
| Gordon, D., lumber ..... | 3 20 |
| Graham & Shannon, mitts .... | 60 |
| Gravenhurst Hardware Co., hardware ..... | 34 99 |
| G. N. W. Tel. Co., messages... | 4 04 |
| G. T. Ry. Sys., freight charges | 2,260 26 |
| Gratton, H. J., dynamite, tools, pipe, axe handles, spikes, etc. | 209 51 |
| Graves, Bigwood Co., dynamite, fuses, etc. ..... | 86 40 |
| Greening, B., Wire Co., Ltd., steel rope ..... | 20 51 |
| Grigg, T., hardware, 23.96; travelling expenses, 8.00 .... | 31 96 |
| Grills & Thompson, provisions. | 227 60 |
| Gulmetto, J., bolt, etc. ..... | 2 00 |
| Hall, R. B., tools, etc. ..... | 65 73 |
| Hanes, I. N., cordwood, 36¼ cords of wood at 8.00 per cord, 290.00; provisions, 30.75 | 320 75 |
| Hanna, Wm., & Co., carbide... | 21 30 |
| Harrop, I. R., trav. expenses.. | 2 80 |
| Hatch, R. D., livery hire ..... | 3 00 |
| Hays, J. C., gravel ..... | 12 50 |
| Hayter, J., lumber ..... | 2 00 |
| Healy, Wm., board of men .... | 40 25 |
| Henderson, J. & C., cedar piles, 100 at 15c., 30 at 20c. ..... | 21 00 |
| Herman, Jno., repairing gas pipes ..... | 15 05 |
| Hern Hardware, Ltd., hardware, etc. ..... | 121 83 |
| Hill, A., board of men ..... | 31 00 |
| Hilliar, J., gasoline and oil... | 10 00 |
| Hinton, Jno., cordwood ..... | 2 00 |
| Hoath, Robert, lumber ..... | 15 00 |
| Hollinrake, J. H., provisions.. | 7 30 |
| Hoth, Martin W., gasoline, nails, etc. ..... | 8 05 |
| Hose Hardware Co., hardware, tar, etc. ..... | 97 05 |
| Hore, W., gravel ..... | 3 75 |
| Hudson's Bay Co., provisions.. | 19 80 |
| Huntsville, Lake of Bays and Lake Simcoe Navigation Co., towing dredge ..... | 15 00 |
| Huntsville Trading Co., hay and oats ..... | 66 69 |
| Hutcheson, D., trav. expenses. | 19 95 |
| Imperial Oil Co., oil ..... | 73 99 |
| Irwin, D., piles ..... | 262 14 |
| Jackson Bros., provisions ..... | 2 25 |
| Jackson & Mills, axe and nails. | 4 40 |
| Johnson, O., board of men ... | 47 00 |
| Keewatin Hardware Co., axe handles, pipe couplings, etc.. | 515 85 |
| Keetch, J. W., trav. expenses.. | 2 90 |
| Keewatin Lumber Co., lumber. | 616 71 |
| Kennedy, Wm., trav. expenses, 387.95; accountable, 53.00 ... | 440 95 |
| Kennedy, Chas., paints, oils, etc. | 13 13 |
| Kingston & Baxter, cement, 50 barrels at 3.50 per barrel. | 175 00 |
| Kirkup, B. R., board of men .. | 50 00 |
| Klappratt, J., board of men .. | 28 80 |
| Knight Bros., installing steam pipes, lumber and tools ..... | 481 81 |
| Langer & Wise, livery hire.... | 13 00 |
| Langstaffe Mercantile Co., provisions ..... | 162 68 |
| Langstaffe, Schrug & Co., lumber ..... | 14 28 |
| Laidlaw Lumber Co., lumber.. | 124 20 |
| Lake of the Woods Milling Co., turntable ..... | 19 80 |
| Larone, A., sharpening tools... | 1 80 |
| Lawrence, L. M., stationery... | 80 |
| Leroux, C., cartage ..... | 20 85 |
| Lindsay Coal Co., coal, at 17.00 per ton ..... | 34 00 |
| Lindsay Warder, printing .... | 8 50 |
| Link & Henderson, lumber, 8.00; cartage, 10.50 ..... | 18 50 |
| Lillie, Robt., dynamite, etc..... | 20 44 |
| Lindsay Engine and Machine Works, drills ..... | 8 33 |
| Lowe, J. W., accountable ..... | 95 00 |
| Longhurst & Co., rope, provisions, etc. ..... | 163 40 |
| Lougheed Bros., gasoline and oil | 33 25 |
| Lougheed, T. R., spikes ..... | 1 60 |
| Lyles, Jno., blacksmithing .... | 4 25 |
| MacMillan, B. R., provisions .. | 19 50 |
| McDonald, M., board of men .. | 550 50 |
| McDonald, A. L., trav. expenses, 42.50; accountable, 414.00 ... | 456 50 |
| McDougall, R. J., building boat house ..... | 40 00 |
| McEwen, J., provisions ..... | 309 92 |
| McFadden & Mallory, paint brushes ..... | 2 00 |
| McGregor, A. E., & Co., iron, bolts, rivets, oil, etc. ..... | 1,206 25 |
| McIntosh, D. H., trav. expenses | 577 44 |
| McIntyre, W., laundry work .. | 8 00 |
| McKenzie, A., lumber ..... | 52 00 |
| McLauchlan, A. H., bolts, clevices, lumber ..... | 55 70 |
| McLachlan, Wm., lumber ..... | 44 44 |
| McLaughlin, R., iron rods .... | 5 25 |
| McLean, G., repairs to truck .. | 4 25 |
| Maclean, J. A., lumber ..... | 7 20 |
| Maddigan, T., lumber ..... | 99 07 |
| Magnetawan River Navigation Co., freight ..... | 5 00 |
| Mahon, S., poles ..... | 24 00 |
| Malone, J. J., cedar stringers used in Bell Rapids Bridge.. | 50 40 |
| Marshall, Geo. C., loading machinery ..... | 15 00 |
| Martin, Jno., trav. expenses .. | 13 50 |
| Mason, T., bridge supplies .... | 23 15 |

## PUBLIC WORKS.—Continued.

### Maintenance of Locks, Dams and Bridges, Dredging, etc.—Continued.

| | |
|---|---|
| Mason, J., provisions, 9.60; rent of house, 7.50 | 17 10 |
| Martin, D., lumber | 3 00 |
| Maxwell, E., lumber | 88 20 |
| Merrick, W., livery hire | 10 00 |
| Metal Shingle and Siding Co., lumber | 275 00 |
| Mickle, Dyment & Son, lumber | 302 00 |
| Mills, A., cartage | 12 00 |
| Mintz, J. W., bridge rods | 3 00 |
| Mitsalfe, T., storage charges | 8 00 |
| Moon, F., livery hire | 18 50 |
| Moore, W. H., cartage | 10 50 |
| Moore, B. B., bolts, washers, etc. | 16 30 |
| Morrison, J., Brass Mfg. Co., Ltd., cock valves | 12 33 |
| Mortson, W. H., drills, hammers, etc. | 18 06 |
| Mosley & Son, hardware, oils, tools, etc. | 57 65 |
| Motor Boat Service Co., repairs | 19 65 |
| Murphy Bros., cartage | 10 40 |
| Murray, A. L., provisions | 55 |
| Murray, F., lumber | 7 00 |
| Muskoka Herald, stationery | 3 50 |
| Muskoka Foundry Co., shafting, gear, etc. | 133 09 |
| Muskoka Wood Mfg. Co., lumber | 64 01 |
| Myers & Duppeau, bar iron | 7 50 |
| Neal & Heath, provisions | 19 28 |
| Neil, G., provisions | 6 00 |
| Niagara & Spanish Aero Car Co., steel cable | 77 40 |
| Norris, T., lumber | 19 04 |
| Northern Co-operative Co., axe, file, etc. | 3 75 |
| Oglestein, Wm., bolts, hooks, links, etc. | 15 50 |
| O'Neill, Wm., trav. expenses | 17 00 |
| O'Neill, M. J., lumber | 25 00 |
| Orr, John, accountable | 400 00 |
| Ottawa, Dept. of Marine, freight charges | 3 12 |
| Ouellette, J., board of men | 144 00 |
| Paget, T. J., trav. expenses | 4 45 |
| Patrie, D., lumber | 75 00 |
| Pay lists, wages of men | 29,998 74 |
| Penman, J., provisions, 11.50; board of men, 23.50 | 35 00 |
| Perras, F., board of men | 18 00 |
| Pelver, R. C., lumber | 115 68 |
| Pellerin, G., lumber | 262 40 |
| Perry, S., sand and gravel | 59 50 |
| Philips & Co., paint | 35 |
| Pitt, A., provisions | 20 66 |
| Pleatzer, J., lumber | 31 24 |
| Plumley, Wm., cedar | 12 00 |
| Poesson, T., lumber | 444 98 |
| Pope, T., tar paper | 2 45 |
| Postmaster, postage stamps, 50.80; box rent, 1.85 | 52 65 |
| Prevost, D., cartage | 4 25 |
| Pringle, J. A., hardware and tools | 42 10 |
| Pringle, W. W., powder and fuse | 2 17 |
| Purvis, J., cement | 20 40 |
| Riberdie, G., cutting lumber | 12 50 |
| Richards, R., blacksmithing | 3 00 |
| Riordin, Mrs. D. C., washing and mending blankets | 13 00 |
| Riverside Garage, gasoline and oil | 7 75 |
| Roach, J. A., washing blankets | 5 55 |
| Reilly, R., board of men | 12 95 |
| Robertson, T., gravel | 2 80 |
| Robinson, W., trav. expenses | 45 80 |
| Roe, E., provisions | 12 24 |
| Rosindale, L., bar iron | 2 00 |
| Ross, Alex., services inspecting at 4.75 per diem, 9.50; trav. expenses, 96.82 | 106 32 |
| Roy, L., livery hire | 8 00 |
| St. Jean, N., provisions | 13 39 |
| Sampson, J., lumber | 12 00 |
| Scott, Reg., flange friction | 6 50 |
| Scott, Wm., cedar planks and stringers | 113 40 |
| Smith, A. S., lumber | 250 98 |
| Smith, W. G., lumber | 134 40 |
| Smith, J., board of men | 23 50 |
| Smith, J. D., spikes, brushes, etc. | 8 45 |
| Skelton Co., blankets | 63 68 |
| Shortreed, G. E., provisions | 21 87 |
| Silverwood, J. W., board of men | 16 38 |
| Simpson, L. E., Ltd., mattress | 10 50 |
| Spellman, J. B., board of men | 143 00 |
| Squire, F., provisions | 7 50 |
| Star Grocery, provisions | 280 22 |
| Steele, A. L., blacksmithing | 24 50 |
| Stephenson & Anderson, provisions | 479 55 |
| Stewart, G., lumber | 2 50 |
| Stewart, A. S., lumber, 3.00; cartage, 2.50 | 5 50 |
| Stinson, E., lumber | 42 00 |
| Stone, J. W., Boat Mfg. Co., towing barge, 1.50; rental of barge, 73.25 | 74 75 |
| Summers, J. R., lumber | 2,918 71 |
| Sweeney, R. S., drift bolts, auger, etc. | 70 10 |
| Swinton, W., & Son, mattress and pillows | 13 25 |
| Switzer, G. R., services as foreman at 4.75 per diem, 57.00; trav. expenses, 37.80 | 94 80 |
| Tasse, J., lumber | 40 00 |
| T. & N. O. Ry., freight | 25 25 |
| Thompson, H. P., & Co., gasoline, hardware | 172 55 |
| Thomson, T. W., & Son, provisions | 63 35 |
| Thompson, W. J., lumber | 85 88 |
| Thornton, F., nails | 11 20 |
| Tompkins, E., rope, nails, grease, etc. | 51 47 |

## PUBLIC WORKS.—Continued.

### Maintenance of Locks, Dams and Bridges, Dredging, etc.—Continued.

| | |
|---|---|
| Train, A. S., trav. expenses .. | 23 35 |
| Train, J. C., services, 1½ days at 3.50; looking up pile timber for Burnt River Bridge with Wm. Kennedy ..... | 5 25 |
| Trist, R., cartage ..... | 28 75 |
| Troyer, J. W., rope, gasoline, batteries ..... | 28 19 |
| Trout Creek Lumber Co., lumber ..... | 74 13 |
| Trout Creek Store, gasoline, oil, wire, etc. ..... | 24 87 |
| Turnbull, Jno., provisions .... | 31 64 |
| Vallancourt, A., cartage, 7.00; rent of timber, 13.00 ..... | 20 00 |
| Vibert, A. H., lumber ..... | 197 00 |
| Vigrass, P. J., spikes ..... | 1 54 |
| Vulcan Iron Works, cog wheels | 106 95 |
| Wallace, J., cartage ..... | 6 50 |
| Wallace & Durrell, livery hire and cartage ..... | 47 50 |
| Wardell & Co., canvas ..... | 33 63 |
| Warder, The, printing, 8.94; stationery, 4.80 ..... | 13 74 |
| Wells Hardware Co., Ltd., hardware and supplies ..... | 104 64 |
| Welsh, J., hardware, oils, etc., 3.05; lumber, 85.54 ..... | 88 59 |
| Wettlaufer Bros., repairing mixer ..... | 13 75 |
| Weismiller Bros., lumber ..... | 143 30 |
| Whissell, A., bolts ..... | 15 84 |
| White River Steamboat Line, freight and towing ..... | 25 00 |
| White, E. A., cement, iron and hardware ..... | 214 85 |
| Wiggins, W., accountable ..... | 190 75 |
| Wilson, A. S., livery hire .... | 7 00 |
| Wilson, R. H., spikes, tools, etc. | 8 15 |
| Wilson, T. B., gasoline, 4.40; lumber, 1.00 ..... | 5 40 |
| Woods, R. R., tools, powder, etc. | 314 07 |
| Yates, W. J., provisions ..... | 3 00 |
| Young, H. L., mutton ..... | 12 80 |
| Youngerberg, A., lumber ..... | 164 50 |

### Maintenance of Locks, Dams and Bridges, Dredging, etc., unpaid accounts, 1918-1919 ($792.86)

| | |
|---|---|
| Barrett Co., paint ..... | 27 95 |
| Bell Telephone Co., messages.. | 50 |
| Brooks, J. C., lumber ..... | 1 50 |
| Burk's Falls Hardware Co., oil, grease, etc. ..... | 11 55 |
| Can. Express Co., charges .... | 1 10 |
| C. P. Ry. Co.'s Tel., messages.. | 26 |
| Dukes, O. J., trav. expenses .. | 25 30 |
| Durks, T., cartage ..... | 8 00 |
| G. T. Ry. Sys., freight ..... | 1 90 |
| Hanna, Wm., & Co., carbide, oil, nails, etc. ..... | 124 90 |
| Keewatin Hardware Co., pulley block and chain ..... | 30 00 |
| Kennedy, Wm., trav. expenses, 71.50; office rent, 72.00 ..... | 143 50 |
| Leverre, A., cartage and board of men ..... | 12 00 |
| McIntosh, D. H., trav. expenses | 22 50 |
| Magnetawan River and Lake Steamboat Line, towing .... | 25 00 |
| Miller, G. S., trav. expenses .. | 6 60 |
| Montgomery, R., board of men | 5 50 |
| Mosley & Son, oil and pail .... | 3 85 |
| O'Neill, Wm., trav. expenses .. | 64 16 |
| Pay lists, wages of men ..... | 203 38 |
| Postmaster, postage stamps .. | 2 00 |
| Snuggs, H. O., nails ..... | 21 |
| Stewart, W., lumber ..... | 60 00 |
| Wallace & Durrell, livery ..... | 4 00 |
| Woods, R. R., spikes ..... | 7 20 |

### Surveys and Inspections ($5,384.72)

| | |
|---|---|
| Barkley, Jas., services at 7.00 per diem, 448.00, at 5.00, 10.00, at 8.50, 238.00; trav. expenses, 94.10 ..... | 790 10 |
| Canadian Inspection and Testing Co., sampling and testing | 28 00 |
| Clement, F., services at 7.00 per diem, 714.00; trav. expenses, 43.86 ..... | 757 86 |
| Conway, Thos., livery hire .... | 52 00 |
| Craig, D. G., services at 8.50 per diem ..... | 93 50 |
| Ethier, B., services at 7.00 per diem, 87.00, at 8.50, 153.00; trav. expenses, 14.65 ..... | 254 65 |
| Gansby, G. G., affidavit fee .... | 25 |
| Kerr, W. E., services at 7.00 per diem, 42.00, at 8.50, 25.50 .... | 67 50 |
| Legendre, R., services at 8.50 per diem ..... | 178 50 |
| Ladouceur, J. M., services at 7.00 per diem, 917.00; trav. expenses, 165.90 ..... | 1,082 60 |
| McAnsh, Jno., services at 7.00 per diem, 154.00; trav. expenses, 3.90 ..... | 157 90 |
| McMullin, B. R., services at 7.00 per diem ..... | 7 00 |
| McNee, J., services at 7.00 per diem, 420.00; trav. expenses, 19.80 ..... | 439 80 |
| McDonald, A. L., trav. expenses | 59 05 |
| Moss, H. N., services at 7.00 per diem, 84.00; trav. expenses, 14.65 ..... | 98 65 |
| Orr, J., services at 7.00 per diem, 182.00, at 5.00, 25.00, at 8.50, 76.50; trav. expenses, 11.60 ..... | 295 10 |
| Postmaster, postage stamps ... | 14 11 |

## PUBLIC WORKS.—Continued.

### Surveys and Inspections.—Continued.

| | |
|---|---|
| Pringle, W. W., services at 8.50 per diem | 127 50 |
| Rochefort, G., services at 7.00 per diem, 259.00; trav. expenses, 6.70 | 265 70 |
| Train, A., services at 4.75 per diem, 19.00; trav. expenses, 21.15 | 46 15 |
| Trist, R., livery hire | 19 50 |
| Vanmeer, J. E., services at 8.00 per diem, 219.00; trav. expenses, 4.85 | 223 85 |
| Wiggins, W., services at 7.00 per diem, 147.00, at 5.00, 50.00, at 8.50, 59.50; trav. expenses, 20.45 | 276 95 |
| Zummack, J. H., services at 5.00 per diem, 40.00, at 8.50 8.50 | 48 50 |

### Surveys and Inspections, unpaid accounts, 1918-19 ($713.98)

| | |
|---|---|
| Clement, F., services at 7.00 per diem, 168.00; trav. expenses, 35.58 | 203 58 |
| Hipwell, R. C., services at 7.00 per diem, 126.00; trav. expenses, 34.05 | 160 05 |
| Kerr, W. E., services at 7.00 per diem | 42 00 |
| McAnsh, G., services at 7.00 per diem, 161.00; trav. expenses, 7.40 | 168 40 |
| Orr, J., services at 7.00 per diem, 98.00; trav. expenses, 11.55 | 109 55 |
| Postmaster, postage stamps | 8 00 |
| Wiggins, W., services at 7.00 per diem, 21.00; trav. expenses, 1.40 | 22 40 |

### Equipment, instruments, machinery, scows, boats, rubber boots, and motor trucks ($7,518.83)

| | |
|---|---|
| Aikenhead Hardware Co., hardware supplies | 1 50 |
| American Tent and Awning Co., tent | 141 40 |
| Auto Sales Co., auto repairs | 5 13 |
| Baines & David, manilla rope | 10 94 |
| Baines Shoe Store, rubber boots | 19 50 |
| Bracebridge Garage, auto supplies | 157 65 |
| Brown & Eplett, Ford truck complete, 935.00; tires and supplies, 143.12 | 1,078 12 |
| Canadian Fairbanks-Morse Co., Ltd., hose, couplings, etc. | 39 74 |
| Canadian Ingersoll-Rand Co., blacksmith tools | 18 12 |
| Canadian Oil Co.'s, Ltd., gasoline, oil, etc. | 3 15 |
| Clark, G. H., affidavits | 50 |
| Clement, F., auto supplies | 88 05 |
| Cochrane Hardware, Ltd., gasoline, oil, etc. | 152 29 |
| Dalton, W. B., & Sons, Ltd., wheelbarrows | 13 13 |
| Dominion Rubber Systems, Ltd., rubber boots | 13 68 |
| Dumouchelle, E. H., rubber boots | 12 00 |
| Eaton, T., Co., Ltd., rubber boots, 3 prs. at 6.20 | 18 60 |
| Forbert, F., Shoe Store, rubber boots | 80 00 |
| Frost Motor Sales, auto supplies | 6 25 |
| Gerrie, W. R., pike poles, rope, chain, hammer and diamond | 300 00 |
| Gerard, A. B., rubber boots | 6 50 |
| Gould, Shapley & Muir, concrete mixer | 597 27 |
| Gutta Percha and Rubber, Ltd., 4 prs. rubber boots at 5.65, less discount, 2% | 22 15 |
| Henderson, R., auto repairs | 21 10 |
| Huxtables Garage, supplies | 3 85 |
| Jackson, A. D., rubber boots | 16 50 |
| Landrell, Wm., rent of boat | 10 00 |
| Leckie, Jno., Ltd., tarpaulins | 83 52 |
| Lillie, R., hardware supplies | 259 71 |
| Lewis, Rice, & Son, steel tape, hammer, etc. | 13 25 |
| Lock, J. E., repairs to tire | 5 00 |
| London Concrete Machinery Co., repairs to pump | 38 28 |
| Lynch Auto Sales Co., auto supplies | 276 98 |
| Moore, W. J., repairs to transit | 23 90 |
| Morrison, J., Brass Mfg. Co., Ltd., hose valves, etc. | 78 00 |
| Morrison, N., forge | 15 00 |
| Mussen, Ltd., wire rope | 30 20 |
| Nutall, G., auto repairs | 60 50 |
| Ontario Provincial Government, Motor Vehicles Branch, chauffeur's license | 6 00 |
| Owen Sound Tire and Vulcanizing Co., tire | 50 00 |
| Parry Sound Garage, supplies and repairs | 18 85 |
| Pike, D., Co., tents | 91 00 |
| Rutledge & Jackson, rubber boots | 6 00 |
| Scarrow, E. C., rubber boots | 27 00 |
| Skelton Co., 20 prs. blankets at 9.60 pr. | 159 20 |
| Stewart, B. F., photos | 4 00 |
| Thompson, H. J., & Co., rubber boots, 15.00; motor boat, 750.00 | 765 00 |

## PUBLIC WORKS.—Continued.

### Equipment, instruments, machinery, scows, boats, rubber boots and motor trucks.—Continued.

| | |
|---|---|
| Tompkins, E., hammers, gasoline, lanterns, etc. | 10 80 |
| Toronto Motor Car Co., motor trucks, 2 at 932.38, 1,864.76; repairs, 3.94 | 1,868 70 |
| Wettlaufer Bros., hoist, 487.05; repairs to mixers and engines, 286.80 | 773 85 |
| Williams, A. R., Machinery Co., wire rope | 16 97 |

### Equipment, instruments, machinery, etc., unpaid accounts, 1918-1919 ($258.77)

| | |
|---|---|
| Can. Fairbanks-Morse Co., Ltd., snatch blocks, valves, etc. | 52 27 |
| Greening, B., Wire Co., wire rope | 125 33 |
| Lynch Auto Sales Co., auto repairs | 21 05 |
| Rothwell, J. E., auto tires | 45 00 |
| Wade's Garage, auto repairs | 15 12 |

### Wages and expenses of Supervising Foremen ($3,717.60)

| | |
|---|---|
| Butt, S. W., services at 5.25 per diem, 120.75; at 5.50, 143.00; trav. expenses, 114.50 | 378 25 |
| Lowe, Wm., services at 4.75 per diem, 736.25; at 5.50, 143.00 | 879 25 |
| McDonald, A. L., services at 4.75 per diem, 736.25; at 5.50, 720.50; trav. expenses, 451.60 | 1,908 35 |
| McIntosh, D. H., services at 4.75 per diem, 251.75; at 5.50, 291.50; trav. expenses, 8.50 | 551 75 |

### Ahmic Bridge and Dam ($16,714.46)

| | |
|---|---|
| Acme Planing Mill and Machine Shop, lumber | 33 94 |
| Argue, D., dynamite, caps, etc. | 335 63 |
| Boye, J., provisions | 26 00 |
| Buchanan, A., provisions | 40 80 |
| Burk's Falls Hardware Co., hardware, fuse caps, oil, etc. | 83 35 |
| Burlington Steel Co., reinforcing steel bars | 522 37 |
| Canada Cement Co., cement | 612 50 |
| Can. Express Co., charges | 2 85 |
| Courvoisier, F., milk | 10 50 |
| Croft Lumber Co., cordwood, lumber | 1,692 04 |
| Dunbar, G., saw blades, etc. | 6 75 |
| Edgar, J., provisions | 116 64 |
| Elliott, R., do | 11 86 |
| Fern, A. N., saw, harness, file, etc. | 12 50 |
| Fitzer, W., provisions | 100 38 |
| Gennae, H., do | 39 80 |
| G. T. Ry. Sys., charges | 146 78 |
| G. N. W. Tel. Co., message | 26 |
| Hale, T. H., blacksmithing | 31 30 |
| Hamilton Bridge Works, beams, etc. | 782 00 |
| Healey, Wm., board of men | 2 00 |
| Hollard, D. J., provisions | 8 55 |
| Humbridge, F., do | 69 50 |
| Jeffrey, J., lumber | 193 14 |
| Lang, W., provisions | 10 00 |
| Langford, J., do | 17 40 |
| Lewis, Rice, & Son, bolts and washers | 2 83 |
| McCabe, J. J., unloading timber and steel | 7 00 |
| Magnetawan River and Lakes Steamboat Line, freight and wharfage | 458 48 |
| Moulton, R. E., cartage | 33 14 |
| Napanee Iron Works, drift bolts, iron, etc. | 49 77 |
| Newell, J. H., & Co., provisions | 13 30 |
| Newell, J. W., stove pipes | 1 50 |
| Paget, J., butter | 23 65 |
| Paget, T. J., trav. expenses | 26 35 |
| Pay lists, wages of men | 8,934 62 |
| Postmaster, postage stamps | 5 00 |
| Rafflaub, A. S., livery hire, provisions | 175 78 |
| Simpson, J., provisions | 36 00 |
| Smith, J. B., & Sons, lumber | 463 32 |
| Smith, R., wharfage | 50 |
| Tilson, A., provisions | 34 87 |
| Tilson, Chas., board of men, livery hire, provisions, gravel, lumber | 163 39 |
| Groyer, J. W., gasoline, provisions | 1,376 12 |

### Arnold Creek Bridge, Conmee ($341.71)

| | |
|---|---|
| Carle, J., lumber | 104 96 |
| Pay list, wages of men | 236 75 |

### Avery Creek Bridge ($317.77)

| | |
|---|---|
| Avery, J., board of men | 25 50 |
| Ecclestone, G., gasoline, wire, etc. | 16 77 |
| Pay list, wages of men | 275 50 |

## PUBLIC WORKS.—Continued.

### Bar River Bridge ($2,989.57)

| | |
|---|---|
| Allen, A., stove pipe | 50 |
| Bell Tel. Co., messages | 40 |
| Booth, J. W., labour | 2 00 |
| Buchanan, E., gasoline, provisions | 24 60 |
| Burlington Steel Co., twisted steel | 786 14 |
| Busselneau, A., board | 21 60 |
| Butt, S. W., accountable | 239 20 |
| Can. Packing Co., provisions | 110 80 |
| C. P. Ry. Co., freight | 214 23 |
| Can. Steamship Lines, freight | 7 41 |
| Cochrane Hardware, Ltd., hardware supplies | 64 90 |
| Dom. Express Co., charges | 4 05 |
| Downey, I. J., & Son, cement | 676 81 |
| Lawrence, Ltd., stationery | 95 |
| Parker, C. R., provisions | 155 14 |
| McColeman, N. B., hardware supplies | 2 85 |
| McEwen, D., supplies | 3 00 |
| McMillan, B. R., butter | 12 00 |
| Nash, G. P., board | 3 75 |
| Pay list, wages of men | 648 89 |
| Ralfe, M., fish | 1 25 |
| Shewfelt, J., supplies | 9 10 |

### Bastien Bridge ($1,938.70)

| | |
|---|---|
| Burrett, J., provisions | 4 00 |
| Canada Cement Co., cement | 333 37 |
| C. P. Ry. Co., fares of men, freight | 187 65 |
| Chicago Cafe, board of men | 1 40 |
| Davis, J. W., trav. expenses | 34 65 |
| Dom. Express Co., charges | 55 |
| Guilbault, A. T., board of men, provisions | 203 54 |
| Guibault, Joe, provisions | 19 00 |
| Landreault, F., do | 6 50 |
| Mattawa Bakery, do | 2 90 |
| Pay list, wages of men | 1,140 39 |
| Sandriault, F., provisions | 4 75 |

### Baptiste Creek Bridge ($356.00)

| | |
|---|---|
| Pay list, wages of men | 356 00 |

### Bedard Bridge ($2,937.85)

| | |
|---|---|
| Cochrane Hardware, Ltd., hardware | 197 92 |
| Downey, I. J., & Son, cement | 371 88 |
| Everett, D., provisions | 8 10 |
| Lamming, J., & Son, lumber | 175 18 |
| Langstaff Bros., provisions | 29 10 |
| Lasure, J., do | 1 50 |
| Lyons Fuel and Supply Co., gravel | 306 00 |
| McMullin, B. A., provisions | 11 40 |
| Moore, R. M., piles | 41 72 |
| New Ontario Dock Co., Ltd., steel rail | 3 45 |
| Northern Foundry and Machine Co., cutting beams | 127 15 |
| Parker, C. R., provisions | 285 71 |
| Pay lists, wages of men | 1,378 74 |

### Beckett Bridge, Calvin ($606.56)

| | |
|---|---|
| C. P. Ry. Co., charges | 22 50 |
| Carruthers, M. J., board of men | 56 50 |
| Davis, J. W., trav. expenses | 2 25 |
| Dom. Express Co., charges | 1 35 |
| Eau Clair Trading Co., provisions | 14 94 |
| Gravel, J., cartage | 2 50 |
| McCullough, J., teaming | 5 00 |
| Pacona, P., board of men | 24 00 |
| Pay lists, wages of men | 438 77 |
| Standard Planing Mills, Ltd., lumber | 38 75 |

### Big Head River Bridge, Sydenham ($2,332.85)

| | |
|---|---|
| Butchart Bros., stop cock | 3 00 |
| Can. Express Co., charges | 1 75 |
| C. P. R. Co.'s Tel., messages | 30 |
| Cole, S., trav. expenses | 103 55 |
| Davis-Smith Malone Co., washers | 75 |
| Fizele, W. J., lumber | 70 00 |
| McLean, R., cement | 35 60 |
| Pay list, wages of men | 1,347 24 |
| Postmaster, com'n on money orders | 61 |
| Thomson, J. M., gasoline, wire, etc. | 29 04 |
| Toms, G., lumber | 12 85 |
| Weaver, H., board of men | 396 16 |
| Weaver, W. F., hauling cement, 175.00; rent of engine, 10.00; cartage of gravel, 147.00 | 332 00 |

### Bird's Creek Bridge, Herschell ($314.25)

| | |
|---|---|
| Kelusky, F., lumber | 20 00 |
| Pay list, wages of men | 269 25 |
| Plumley, F., lumber | 25 00 |

## PUBLIC WORKS.—Continued.

### Birkendale Bridge ($234.30)

| | | | |
|---|---|---|---|
| Hill, S., lumber | 124 92 | Pay list, wages of men | 97 00 |
| McGregor, A. E., nails | 12 38 | | |

### Black Creek Bridge, Vespra ($1,774.54)

| | | | |
|---|---|---|---|
| Baird, M., soap | 55 | G. N. W. Tel. Co., message | 45 |
| Bairie Garage, oil | 1 25 | Imperial Oil, Ltd., gasoline | 54 76 |
| Burlington Steel Co., reinforcing steel | 260 74 | McNab & Sons, nails, wire, chain, etc. | 56 01 |
| Canada Cement Co., cement | 339 32 | Pay list, wages of men | 790 95 |
| Can. Express Co., charges | 85 | Postmaster, postage stamps | 2 00 |
| Carruthers, J., towels | 2 50 | Ronald, A., Co., oil | 1 45 |
| Church Bros., hooks | 75 | Sarjeant Co., coal-oil | 90 |
| Eaton, J. R., & Son, moulding | 8 93 | Tracy, B. F., board of men | 229 32 |
| G. T. Ry. Sys., charges | 18 96 | Train, A., trav. expenses | 4 85 |

### Black Creek Bridge, Lorne ($499.81)

| | | | |
|---|---|---|---|
| Fenson, R. N., lumber | 239 81 | Pay list, wages of men | 260 00 |

### Blackwater Bridge, Christie ($899.24)

| | | | |
|---|---|---|---|
| Argue, D., dynamite | 18 75 | Fisher, S., lumber | 30 24 |
| Beatty, W., Co., cement | 37 50 | Orr, J., accountable | 7 25 |
| Fenn, A. W., shovels | 3 50 | Pay list, wages of men | 802 00 |

### Bluejay Creek Bridge, Tehkummah ($635.00)

| | | | |
|---|---|---|---|
| McMartin & Gould, cement | 135 00 | Vanmeer, J. E., accountable | 500 00 |

### Blue Sea Bridge, Con. 1, Bonfield ($231.09)

| | | | |
|---|---|---|---|
| Pay list, wages of men | 207 25 | Romain, J., lumber | 23 84 |

### Blue Sea Bridge, Con. 10, Bonfield ($708.98)

| | | | |
|---|---|---|---|
| Boisseneault, J., lumber | 7 98 | Robinsky & Heiman, lime, cement, nails, etc. | 85 00 |
| Heiman, J., paint | 21 00 | | |
| Pay list, wages of men | 595 00 | | |

### Bothwell Creek Bridge, 25th Side Line, Sydenham ($2,785.27)

| | | | |
|---|---|---|---|
| Bird, L. N., provisions | 24 14 | Cole, S., accountable | 229 00 |
| Burlington Steel Co., reinforcing steel | 197 34 | Harrison, J., & Sons, Co., lumber | 106 64 |
| Butchart, R. P., cement,, pipes, couplings, etc. | 212 31 | Hatten, R., gravel | 24 00 |
| Cameron, A., provisions | 280 09 | Pay list, wages of men | 1,515 75 |
| | | Sargent, E., lumber | 34 50 |

### Boulter Town Line Bridge ($424.00)

| | | | |
|---|---|---|---|
| Cahill, J., axes | 4 00 | Pay list, wages of men | 420 00 |

### Brett Creek Bridge, Con. 6, Allen ($299.50)

| | | | |
|---|---|---|---|
| McMartin & Gould, cement | 90 00 | Pay lists, wages of men | 209 50 |

### Burnt River Bridge, Con. 11, Somerville ($53.20)

| | |
|---|---|
| Henderson, R. H., lumber | 53 20 |

## PUBLIC WORKS.—Continued.

### Cache Creek Bridges, 2nd Line Springer ($4,958.50)

| | |
|---|---|
| Bruley, F., provisions | 333 23 |
| Burlington Steel Co., reinforcing steel | 178 33 |
| C. P. Ry. Co., charges | 132 52 |
| Cosgrove, B., lumber | 55 80 |
| Daoust, E., cartage | 34 50 |
| Dom. Express Co., charges | 1 30 |
| Fortier & Beauchene, padlock | 65 |
| Girard, A. B., tools | 1 50 |
| Gordon, G., & Co., lumber | 202 64 |
| Lagault, W., lumber | 14 35 |
| Lindsay & McCluskey, cement | 493 75 |
| McDonald, A. L., accountable | 152 27 |
| Major, O., rent of building | 15 00 |
| Mayor, A., board of men | 22 80 |
| Mills, A., cartage | 5 00 |
| Morin, A., gravel | 13 00 |
| Mulroy, J., lumber | 231 01 |
| Neelon, P., do | 142 50 |
| Palad, A., do | 18 20 |
| Parker, J., do | 2 60 |
| Paul, H. G., cartage | 5 00 |
| Pay list, wages of men | 2,870 25 |
| Postmaster, postage stamps | 2 00 |
| Riberdy, Z., lumber | 28 50 |
| Winn, E., stationery | 1 80 |

### Chelmsford Bridge ($1,454.05)

| | |
|---|---|
| Bell Tel. Co., messages | 1 00 |
| C. P. Ry. Co., charges | 17 43 |
| Cochrane Hardware, Ltd., sand screen, pipe, etc. | 31 80 |
| Dolmage, C. R., trav. expenses | 13 55 |
| Dom. Express Co., charges | 4 60 |
| Fowler Hardware Co., Ltd., nails | 73 |
| Leguene, B., cartage | 5 00 |
| Marshall, G. C., cartage | 3 00 |
| Nault, J. B., stone | 7 00 |
| Pay list, wages of men | 1,144 84 |
| Postmaster, stamps | 1 60 |
| Poulin, E., cordwood | 28 00 |
| Regimbol, E., board of men | 169 80 |
| Vallancourt, R., soap, lumber | 25 70 |

### Chippewa Creek Bridge, O'Brien Street, Widdifield ($1,751.14)

| | |
|---|---|
| Adams, G., trav. expenses | 2 10 |
| Brown, E., pulley | 1 25 |
| Can. Express Co., charges | 1 85 |
| C. P. Ry. Co., charges | 136 91 |
| Cochrane Hardware, Ltd., hardware supplies | 26 60 |
| Diamond Grocers, provisions | 89 88 |
| G. T. Ry. System, charges | 1 40 |
| Kwong, P., board of men | 7 90 |
| Lang, G. H., board of men | 18 75 |
| McIntosh, A. A., provisions | 57 94 |
| National Grocers, Ltd., provisions | 95 24 |
| Paiand, P., board of men | 2 50 |
| Pay list, wages of men | 1,164 63 |
| Peck Rolling Mills, Ltd., wire, reinforcing steel | 125 85 |
| Postmaster, postage stamps | 3 00 |
| Standard Planing Mills, Ltd., lumber | 6 31 |
| Stewart, G., board of men | 8 50 |
| T. & N. O. Tel. Co., messages | 53 |

### Clyde River Bridge, Folger ($400.00)

| | |
|---|---|
| Pay lists, wages of men | 400 00 |

### Commanda Bridge, Nipissing Road ($335.16)

| | |
|---|---|
| Burlington Steel Co., reinforcing steel | 238 79 |
| Peck Rolling Mills, Ltd., reinforcing steel | 96 37 |

### Dana Bridge, Dog River ($3,287.53)

| | |
|---|---|
| Aho, C., provisions | 14 00 |
| Can. Govt. Ry., charges | 2 94 |
| Can. Nat. Ry. Co., charges | 35 72 |
| C. P. Ry. Co., fares of men | 9 25 |
| City Cartage and Dray Co., cartage | 8 00 |
| Davidson, J., coal | 3 40 |
| Dom. Express Co., charges | 60 |
| Kam Trading Co., tomatoes, coal oil, etc. | 19 80 |
| Kukki, Chas., cartage | 1 25 |
| Lampaine, J., potatoes | 6 00 |
| Macdonald, A., & Co., provisions | 369 43 |
| McNell, J., trav. expenses | 3 50 |
| Northern Engineering Supply Co., machine parts | 124 46 |
| Partti, N., rent of house | 30 00 |
| Pay list, wages of men | 1,482 30 |
| Piper, W. S., lime, etc. | 2 00 |
| Postmaster, stamps | 2 00 |
| Syrja, J., lumber | 1,172 88 |

### Depot Creek Bridge, ($969.49)

| | |
|---|---|
| Barbe, H., lumber | 87 10 |
| Barbe, J., lumber | 6 80 |
| Mathews, E., bar iron | 10 99 |
| Pay lists, wages of men | 843 50 |
| Pervon, B., lumber | 21 10 |

## PUBLIC WORKS.—Continued.

### Dixon Creek Bridge, Liskeard Road ($1,648.15)

| | |
|---|---|
| Burlington Steel Co., reinforcing steel | 37 86 |
| Davis, J. W., accountable, 8.00; trav. expenses, 132.44 | 140 44 |
| Greenwood, A., & Son, provisions | 100 63 |
| Johnston, A. S., cartage | 8 00 |
| Norfolk & Rochester, cement | 54 00 |
| Pay list, wages of men | 1,040 62 |
| Simmons, G., provisions | 4 50 |
| Taylor, Geo., Hardware Co., cement | 200 00 |
| Woods, R. R., nails, rope, wire, etc. | 39 39 |
| Yates, W. J., provisions | 22 71 |

### Distress Bridge, Magnetawan ($2,276.77)

| | |
|---|---|
| Ahmic Boat Line, cement | 16 37 |
| Buchanan, A., provisions | 10 15 |
| Burk's Falls Hardware Co., coupling | 54 |
| Burlington Steel Co., reinforcing steel | 57 10 |
| Coyle, R. J., rent of house | 6 00 |
| Dunbar, G., twine, wire, etc. | 2 63 |
| Hall, G. F., bar iron | 3 30 |
| Hicks, T. A., provisions | 5 20 |
| Lennox, H., cap and fuse | 95 |
| McCabe, J. J., cartage | 10 00 |
| McLachlan, Wm., lumber | 111 36 |
| Magnetawan River and Steamboat Line, freight | 51 84 |
| Paget, T. J., trav. expenses | 25 50 |
| Pay list, wages of men | 1,600 75 |
| Postmaster, postage stamps | 1 00 |
| Raaflaub, A. S., provisions, board of men | 123 54 |
| Shade, W., board of men | 9 00 |
| Troyer, J. W., provisions | 236 04 |
| Walton, S., gravel | 2 00 |
| Wurm, J., cordwood | 3 50 |

### Dufferin Creek Bridge, Nipissing Road, Spence ($2,107.24)

| | |
|---|---|
| Burlington Steel Co., reinforcing steel | 84 62 |
| G. T. Ry. Sys., freight | 63 72 |
| McKinnon, J., lumber | 5 00 |
| Pay list, wages of men | 1,913 50 |
| Wigrass, A., lumber | 40 40 |

### Egan Creek Bridge, Con. 10, Dungannon ($1,228.85)

| | |
|---|---|
| Baines & David, plates, bolts, etc. | 76 23 |
| Maxwell, E., lumber | 168 00 |
| Pay list, wages of men | 749 76 |
| Wiggins, W., accountable | 234 86 |

### Elm Creek Bridge, Kennebec ($598.12)

| | |
|---|---|
| Kellar, B., dynamite | 1 50 |
| Kellar, R., lumber | 27 00 |
| Pay list, wages of men | 566 62 |
| Woodcock, D. W., round iron | 3 00 |

### Eleventh Concession Bridge, Himsworth ($68.00)

| | |
|---|---|
| McCloskey, L. L., shovels, hinges, wire, etc. | 50 00 |
| Pay list, wages of men | 18 00 |

### Eleventh Concession Bridge, Himsworth, unpaid accounts 1918-19 ($43.50)

| | |
|---|---|
| Closs, A., gravel | 19 50 |
| Paul, H. J., board of men | 24 00 |

### Falardeau Bridge, White River ($2,900.76)

| | |
|---|---|
| Patrie, D., lumber | 2,786 66 |
| Temiskaming Telephone Co., message | 2 90 |
| Train, A., services at 4.75 per diem, 80.75; trav. expenses, 30.45 | 111 20 |

### Fifth Line Bridges (2), Carpentier ($1,073.49)

| | |
|---|---|
| Hill, O., lumber | 417 18 |
| Pay lists, wages of men | 479 20 |
| Shortreed, G. E., provisions | 25 58 |
| Strachan, D., provisions | 132 88 |
| Tompkins, E., gasoline and nails | 18 65 |

### Fishways, construction of ($1,986.09)

| | |
|---|---|
| Gilbert, W., accountable | 273 50 |
| Johnston, A., drift bolts | 15 00 |
| McLachlan, Wm., lumber | 181 20 |
| Laidlaw, R., Lumber Co., lumber | 204 73 |
| Pay lists, wages of men | 1,010 50 |
| Schmidt, O., nails | 1 16 |
| Waum, J., cedar trees | 300 00 |

## PUBLIC WORKS.—Continued.

### Gilroy Creek Bridge, Con. 14, Wollaston ($585.43)

| | |
|---|---|
| Pay lists, wages of men | 490 99 |
| Rollins, C. S., lumber, drift bolts | 94 44 |

### Gleason Bridge, Keppel ($1,701.30)

| | |
|---|---|
| Beacock, B., gravel | 9 00 |
| Bell Telephone Co., messages | 1 40 |
| Burlington Steel Co., Ltd., reinforcing steel | 124 31 |
| Down, J. J., provisions | 1 50 |
| G. T. Ry. Sys., freight | 50 05 |
| Ireland, A., gravel | 17 60 |
| McLean, A., & Co., provisions | 3 15 |
| Pay lists, wages of men | 1,129 00 |
| Peckover's, Ltd., reinforcing steel | 358 79 |
| Postmaster, stamps | 1 00 |
| Shaw, N., gravel | 5 50 |

### Gould Road Bridge, Jaffray ($1,982.48)

| | |
|---|---|
| Fife, A. T., & Co., bolts, cement, spikes, etc. | 54 78 |
| Gould, J., cartage | 13 50 |
| Hose Hardware Co., bar iron, shovels, rope, etc. | 50 92 |
| Keewatin Lumber Co., lumber | 1,196 93 |
| Pay list, wages of men | 666 35 |

### Great Northern Road Bridge, Plummer ($684.07)

| | |
|---|---|
| Blackstock, I., board of men | 20 00 |
| Broad, C., iron bar | 22 00 |
| Northern Co-operative, Ltd., wire and oil; gasoline, lumber | 17 92 |
| Pay list, wages of men | 587 25 |
| White, E. A., cement, gasoline, etc. | 36 90 |

### Grassy River Bridge, 3rd Line, McCrossan ($1,585.51)

| | |
|---|---|
| Anderson, H., lumber | 140 00 |
| Clement, A., do | 347 60 |
| Livingstone, G., do | 53 69 |
| Pay list, wages of men | 957 95 |
| Trott, R., lumber | 58 10 |
| Wells Hardware Co., saws, hammers, gasoline, etc. | 28 17 |

### Gulch Bridge, Marmora ($299.50)

| | |
|---|---|
| Pay lists, wages of men | 299 50 |

### Haddock Bridge, Hinchinbrooke ($524.56)

| | |
|---|---|
| Craig, T. H., cement | 124 56 |
| Pringle, W. W., accountable | 400 00 |

### Harley-Casey T. L. Bridges ($2,078.05)

| | |
|---|---|
| Binkley Co., mattress, beds, blankets | 34 60 |
| Burlington Steel Co., reinforcing steel | 201 30 |
| Cosby, J., provisions | 4 28 |
| Davis, J. W., trav. expenses | 5 30 |
| Greenwood, S., & Sons, provisions | 52 67 |
| Hilts, Wm. J., board of men | 29 70 |
| House, S. A., provisions | 7 90 |
| Mills, R., provisions | 21 87 |
| Pay list, wages of men | 923 50 |
| Shepardson Lumber and Building Co., lumber | 36 35 |
| T. & N. O. Ry., charges | 511 21 |
| Wallace & Durrell, livery hire | 8 00 |
| Windsor Hotel, board of men | 5 00 |
| Woods, R. R., hardware supplies, cement | 215 83 |
| Yates, W. J., provisions | 20 54 |

### Hog Creek Bridge, 5 Con., Tay ($410.61)

| | |
|---|---|
| Burlington Steel Co., reinforcing steel | 125 35 |
| Clute, W. H., storage | 15 00 |
| G. T. Ry. Sys., charges | 13 02 |
| Graham, J. R., lumber | 196 35 |
| Train's Auto Sales Co., gasoline, oil | 23 76 |
| Victoria Harbour Lumber Co., lumber | 37 13 |

### Hurd Creek Bridge, Sebastopol ($500.00)

| | |
|---|---|
| Schauer, Wm., contract certificate, No. 182 | 500 00 |

## PUBLIC WORKS.—Continued.

### Hurdville Bridge, McKellar ($3,650.22)

| | |
|---|---|
| Argue, D., stumping powder | 23 00 |
| Beatty, Wm. Co., gasoline, nails, etc. | 133 50 |
| Bushner, E., provisions | 8 40 |
| Canada Cement Co., cement | 631 07 |
| Can. Nat. Ry. Co., charges | 180 30 |
| City Meat Market, provisions | 28 30 |
| Dominion Bridge Co., bridge plates, bolts | 42 02 |
| Edgar, J., provisions | 15 40 |
| Fern, A. M., spikes | 2 10 |
| Fisher, A., butter | 4 20 |
| Forbes, R., provisions | 28 40 |
| G. T. Ry. Sys., charges | 3 87 |
| Hardie, Jas., lumber | 701 35 |
| Hardie, W., provisions | 15 00 |
| Lebert, J., vegetables and eggs | 7 40 |
| Moyer, J., butter | 60 |
| Paget, J., accountable | 600 00 |
| Pay list, wages of men | 794 25 |
| Peck, J., provisions | 317 95 |
| Philips, H., milk and butter | 22 20 |
| Porter, J., provisions | 8 65 |
| Postmaster, postage stamps | 1 00 |
| Tait, R., provisions | 22 56 |
| Taylor, M., provisions | 35 60 |
| Teneycke, A., gravel | 23 10 |

### Indian River Bridge, Sarawak ($1,980.59)

| | |
|---|---|
| Boddy, A. M., board of men | 7 00 |
| Boyd, J. R., meat, provisions | 12 61 |
| Brown Bros., beef | 1 58 |
| Cameron, J., sand | 19 00 |
| Cole, A. M., coal | 60 |
| Collingwood Garage, gasoline | 3 80 |
| Dewar Bros., crushed stone | 144 37 |
| Dom. Express Co., charges | 60 |
| Edgar, R. J., stationery | 90 |
| Frost Motor Sales, tape | 40 |
| G. T. Ry. Sys., charges | 92 65 |
| McCallum, D., stone | 6 50 |
| McLean, W. A., & Co., provisions | 52 17 |
| McLinden, W. J., lamp socket | 25 |
| Merchants Bank, commission on drafts | 1 22 |
| Miller, M. N., gasoline | 3 70 |
| Northern Varnish Co., gasoline, etc. | 26 60 |
| Owen Sound Garage, tire tester | 1 75 |
| Pay list, wages of men | 1,452 57 |
| Postmaster, stamps | 3 00 |
| Saunders, W. J., provisions, board of men | 73 30 |
| Scheffer, R., trav. expenses | 4 70 |
| Spence, F., fish, provisions, stone, fence | 26 05 |
| Thomson, T. J., gasoline, wire, etc. | 45 92 |
| Todd, G. W., repairing magneto | 60 |
| Train, A., trav. expenses | 8 75 |

### Ignace Bridge ($423.62)

| | |
|---|---|
| Halquist, J., lumber | 80 00 |
| Keewatin Lumber Co., lumber | 129 14 |
| Pay list, wages of men | 214 48 |

### Johnston Creek Bridge, T. L. Oakley ($297.30)

| | |
|---|---|
| Conway, Wm., board of men | 27 00 |
| Ecclestone, G. W., Ltd., nails, etc. | 8 30 |
| Pay list, wages of men | 166 00 |
| Tennant, T., lumber | 96 00 |

### Keppel Bridge, Indian River ($2,424.94)

| | |
|---|---|
| Bell Telephone Co., messages | 3 35 |
| Cavell, F., lumber | 15 50 |
| Cole, A. M., coal | 65 |
| Creeper & Griffien, Ltd., cement | 75 00 |
| Dewar, J., board of men | 158 60 |
| Dom. Express Co., charges | 1 40 |
| Edgar, B. J., stationery | 1 40 |
| G. T. Ry. Sys., charges | 97 |
| Harrison, J., & Sons, lumber | 333 53 |
| Larter, J., nails | 95 |
| McNab & Son, boots and gasoline | 16 95 |
| McLean, W. A., & Co., provisions | 76 89 |
| Northern Varnish Co., gasoline | 78 59 |
| Pay list, wages of men | 1,510 74 |
| Postmaster, stamps | 3 00 |
| Robertson, A. H., rent of storehouse | 10 00 |
| Saunders, W. J., provisions | 5 00 |
| Scheffee, R., trav. expenses | 5 45 |
| Shaw, W., gravel | 38 25 |
| Thompson, T. R., nails, bolts, and brushes | 77 80 |
| Train, A., trav. expenses | 12 72 |

## PUBLIC WORKS.—Continued.

### Kilby Bridge, Lot 12, Con. 5, Algoma ($2,265.15)

| | |
|---|---|
| Berman, H., gasoline and oil.. | 11 75 |
| Birnnu, E., tools ..... | 2 65 |
| Bolard, T. A., rope, etc. ..... | 19 35 |
| Burlington Steel Co., reinforcing steel ..... | 111 50 |
| Campbell, J. S., tools ..... | 2 20 |
| Can. Express Co., charges ..... | 35 |
| Comb, F., explosives ..... | 1 00 |
| Hugh, F., hardware supplies .. | 21 95 |
| Kilby, R., trav. expenses ..... | 8 10 |
| Kilby, S., lumber, tools ..... | 184 00 |
| Lagman, livery hire ..... | 10 00 |
| McMillan, piles ..... | 17 50 |
| Noat, A., gravel ..... | 4 40 |
| Pay list, wages of men ..... | 1,582 02 |
| Pink, T., hardware ..... | 75 |
| Roche, J. M., cement ..... | 168 00 |
| Thur, J. C., lumber ..... | 14 40 |
| Yourth, G., lumber, etc. ..... | 69 00 |
| Zunmack, J. H., accountable .. | 36 23 |

### Kushog Lake Bridge, Snowdon ($2,359.96)

| | |
|---|---|
| Austin, J., & Sons, lumber .... | 323 26 |
| British-American Oil Co., gasoline ..... | 19 89 |
| Can. Express Co., charges .... | 2 68 |
| Dom. Express Co., do .... | 70 |
| G. T. Ry. Sys., freight ..... | 80 78 |
| Hopkins Bros., & Mark, cement | 350 00 |
| McElwain, R. C., provisions .. | 16 30 |
| Pay list, wages of men ..... | 1,280 16 |
| Scott, A. J., tar-paper, nails, etc., provisions ..... | 208 71 |
| Shaw, J., provisions ..... | 7 30 |
| Stewart, J. R., soap, bread, board of men, cartage ..... | 67 88 |
| Switzer, P. R., trav. expenses.. | 2 30 |

### Laird Bridges, Sec. 3 ($140.85)

| | |
|---|---|
| Curry, R. D., provisions ..... | 140 85 |

### Lavalle Bridge, 34-27, Devlin ($973.88)

| | |
|---|---|
| Forsyth, A. J., lumber ..... | 250 00 |
| Pay list, wages of men ..... | 499 50 |
| Russell Bros., bridge rods, plates and bolts ..... | 105 98 |
| Vibert, A. H., lumber ..... | 118 40 |

### Larocque Bridge, Widdifield ($525.28)

| | |
|---|---|
| Pay list, wages of men ..... | 500 00 |
| Young Lumber Co., lumber ... | 25 28 |

### Long Creek Bridge, Bala Road, Wood ($510.45)

| | |
|---|---|
| Burlington Steel Co., reinforcing steel ..... | 46 52 |
| Canada Cement Co., cement .. | 401 63 |
| G. T. Ry. Sys., freight charges | 11 40 |
| Shier, J. D., Lumber Co., lumber | 50 90 |

### Linton Line Bridge, Indian River, Sarawak ($2,704.10)

| | |
|---|---|
| Boyd, J. R., provisions ..... | 45 85 |
| Canada Cement Co., cement .. | 574 83 |
| Can. Oil Co., Ltd., gasoline ... | 19 58 |
| Harrison, J., & Sons, Co., Ltd., lumber ..... | 275 65 |
| Ireland, Wm., gravel ..... | 137 60 |
| Larter, J., provisions ..... | 88 39 |
| Pay list, wages of men ..... | 1,529 20 |
| Shaw, W., gravel ..... | 43 00 |

### Long Bridge, Black Creek, Con. 8, Stisted ($970.93)

| | |
|---|---|
| Demaine, J., lumber ..... | 60 00 |
| Gobden, J. G., lumber ..... | 15 52 |
| Lowe, Wm., accountable ..... | 500 00 |
| McGregor, A. E., & Co., nails .. | 9 83 |
| Sims, H., lumber ..... | 385 58 |

### Lot 8, Bridge, Muskoka Road, unpaid accounts, 1918-1919 ($40.35)

| | |
|---|---|
| Boyd, W. E., lumber, board of men ..... | 34 50 |
| Bryden, J., gravel ..... | 5 85 |

### Lot 9, Bridge, Con. 10, Ryde ($1,773.49)

| | |
|---|---|
| Burlington Steel Co., Ltd., reinforcing steel ..... | 47 94 |
| Canada Cement Co., cement ... | 281 12 |
| Ecclestone, G. W., gasoline, oil, etc. ..... | 102 28 |
| Pay list, wages of men ..... | 1,342 15 |

## PUBLIC WORKS.—Continued.

### Lount Distress Bridge ($237.40)

| | | | |
|---|---|---|---|
| Dunbar, G., cement | 14 40 | Pay list, wages of men | 223 00 |

### Lunn Creek Bridge, Pellatt ($19.05)

| | | | |
|---|---|---|---|
| Fife, A. T., & Co., spikes | 9 05 | Murphy Bros., livery hire | 10 00 |

### Manitoulin Bridges ($62.64)

| | |
|---|---|
| Pay list, wages of men | 62 64 |

### Manitoulin Bridges, unpaid accounts, 1918-1919 ($362.58)

| | | | |
|---|---|---|---|
| Baker, E., lumber | 46 25 | McArthur, A. W., timber | 29 41 |
| Baker, J., cement | 12 00 | McGillivray, M., do | 12 00 |
| Brown, H., lumber | 5 25 | Merrybec, Thos., do | 6 00 |
| Cameron, D., spikes and nails | 2 02 | Oxford, Wm., cement | 1 60 |
| Griffith, J. W., iron rods, bolts, etc. | 23 12 | Proctor, J., timber | 63 00 |
| Hunter Hardware Co., cement | 21 58 | Purvis, J., cement | 34 50 |
| Jackson & Co., nails, shovels, paint, etc. | 41 25 | Strain, E., lumber | 10 20 |
| | | Wright, S., plank | 52 50 |
| | | Wright, W. J., nails | 1 90 |

### Massey Bridge ($2,438.79)

| | | | |
|---|---|---|---|
| Allyn, G., lumber | 1,486 54 | Ouillette, J., board of men | 50 00 |
| C. P. Ry. Co., charges | 128 25 | Pay list, wages of men | 759 00 |
| Marks, B., lumber | 15 00 | | |

### Middle Branch Bridge, Snowdon ($1,549.42)

| | | | |
|---|---|---|---|
| Boxall & Mattie, saw | 3 75 | Northcott, H., lumber, provisions | 17 60 |
| Burlington Steel Co., annealed wire, etc. | 86 55 | Pay list, wages of men | 1,030 86 |
| G. T. Ry. Sys., charges | 72 92 | Peckovers, Ltd., round bar iron | 190 15 |
| Hill, J. S., & Son, gasoline | 3 38 | Scott, H. A., provisions | 67 71 |
| Hopkins, Mark Co., provisions, gasoline, etc. | 24 45 | Shaw, J., do | 15 65 |
| McElwain, E. E., wire | 3 20 | Simpson, J., do | 2 20 |
| | | Sweitzer, T. R., accountable | 31 00 |

### Mine Road Bridge, Van Horne ($211.25)

| | | | |
|---|---|---|---|
| Hutchinson, J. M., lumber | 15 00 | Sweeney, R. S., bolts and spikes | 6 00 |
| Pay list, wages of men | 190 25 | | |

### Monck Bridge, River Road ($1,569.21)

| | | | |
|---|---|---|---|
| Bowers, E., board of men | 46 25 | Canada Cement Co., cement | 351 40 |
| Burlington Steel Co., Ltd., reinforcing steel | 135 00 | Pay list, wages of men | 1,036 21 |

### Mud Creek Bridge, Con. 7, Billings ($696.49)

| | | | |
|---|---|---|---|
| Pay list, wages of men | 668 99 | Tustian, R., lumber | 27 50 |

### Melgund Bridges ($397.91)

| | | | |
|---|---|---|---|
| Northern Development Branch, provisions | 124 01 | Pay lists, wages of men | 273 90 |

### Narrows Bridge, Christie, unpaid accounts, 1918-1919 ($65.02)

| | | | |
|---|---|---|---|
| G. T. Ry. Sys., charges | 1 97 | White, J., board of men | 12 80 |
| Pay list, wages of men | 50 25 | | |

## PUBLIC WORKS.—Continued.

### Nesterville Bridge, Lafroy ($1,911.85)

| | |
|---|---|
| Archibald, R. A., livery hire | 6 00 |
| Beam, M., rope | 22 00 |
| Beilhartz Bros., lumber | 61 45 |
| Bridge Bros., blocks and rope. | 8 70 |
| Burlington Steel Co., reinforcing steel | 139 80 |
| C. P. Ry. Co., charges | 59 60 |
| McDougall, D. A., lumber | 180 00 |
| Mills Bros., livery hire, cartage, nails, etc. | 100 80 |
| Pay list, wages of men | 777 00 |
| Shaultz, C., repairs to engine | 12 50 |
| White, E. A., cement | 367 50 |
| Wickett, T., board of men | 176 50 |

### North River Bridge, 3rd Line, Matchedash ($22.80)

| | |
|---|---|
| McNab Bros., tarred felt | 22 80 |

### North Road Bridges, Dymond ($207.51)

| | |
|---|---|
| Greenwood, S., & Sons, provisions | 43 40 |
| Hill-Clark, Francis, Ltd., lumber | 55 13 |
| Pay list, wages of men | 52 00 |
| Shepherdson Lumber and Building Co., lumber | 35 00 |
| Woods, R. R., batteries, gasoline, etc. | 21 98 |

### Oxdrift Road Bridge ($339.17)

| | |
|---|---|
| C. P. Ry. Co., charges | 10 55 |
| Fife, A. T., & Co., spikes | 10 50 |
| Hutchinson, D., accountable | 69 91 |
| Keewatin Lumber Co., lumber. | 158 81 |
| Latimer, R., board of men | 10 40 |
| Pay list, wages of men | 73 00 |
| Trist, R., livery hire | 6 00 |

### Pearson Township Bridges ($500.84)

| | |
|---|---|
| Aho, J., piling | 150 00 |
| Erickson, J., board of men | 10 00 |
| Northern Engineering and Supply Co., Ltd., bar iron, nails, etc. | 18 09 |
| Pay list, wages of men | 322 75 |

### Pickerel Creek Bridge, Con. 6, Bright ($1,536.45)

| | |
|---|---|
| Berlhartz Bros., lumber | 25 47 |
| Burlington Steel Co., Ltd., reinforcing steel | 129 19 |
| C. P. Ry. Co., charges | 30 57 |
| Kirby, G., board of men | 90 00 |
| Mills Bros., livery hire, roofing, etc. | 42 22 |
| Pay list, wages of men | 901 50 |
| Smith, D., lumber | 20 00 |
| White, E. A., cement | 297 50 |

### Pine River Bridge, Lots 6 and 7, Patullo ($1,574.43)

| | |
|---|---|
| Decaire, L., provisions | 78 69 |
| Jodoin, T., do | 63 23 |
| Lockhart, E. A., drift bolts | 52 40 |
| McVey, J., bridge rods,, plates, bolts, etc. | 90 92 |
| Pay list, wages of men | 625 42 |
| Smith, J., lumber | 199 17 |
| Vibert, A. H., lumber | 464 60 |

### Pitch Creek Bridge, Con. 3, Marks ($200.00)

| | |
|---|---|
| McNee, J., accountable | 200 00 |

### Potomac Bridge, Cobden ($1,420.05)

| | |
|---|---|
| Brathwaite, F. Y. W., nails, axes, handles, etc. | 11 33 |
| McArthur, G. J., lumber | 262 35 |
| Pay list, wages of men | 301 50 |
| Weinholdt, H., lumber | 394 87 |

### Port Carling Works ($1,353.93)

| | |
|---|---|
| Hannah, W., Co., spikes, nails, etc. | 16 55 |
| Lowe, Wm., accountable | 300 00 |
| Moore, J. A., installing electric light service | 155 77 |
| Pay list, wages of men | 191 00 |
| Weismiller Bros., lumber | 690 61 |

## PUBLIC WORKS.—Continued.

### Redditt Bridges ($1,954.48)

| | |
|---|---|
| Barry, P. E., cartage, provisions | 275 20 |
| C. N. Ry. Co., freight | 28 36 |
| Fife, A. T., & Co., spikes, paint, etc. | 157 60 |
| Fillian, A., board of men | 4 80 |
| Hatch, R. W., cartage | 18 00 |
| Hudson, G. H., trav. expenses, 19.30; accountable, 161.53 | 180 83 |
| Jeffries, W., trav. expenses | 2 25 |
| Lincoln & Henderson, cartage | 2 00 |
| Moore, B. B., iron washers, etc. | 21 50 |
| Murphy Bros., cartage | 6 00 |
| Pay list, wages of men | 818 90 |
| Simpson & Short, lumber | 439 04 |

### Rainville Bridge, Caldwell-McPherson ($191.30)

| | |
|---|---|
| Pay list, wages of men | 191 30 |

### Rice Marsh Bridge, Wainwright ($285.70)

| | |
|---|---|
| Keewatin Lumber Co., lumber | 102 29 |
| Morton, J., lumber | 60 00 |
| Pay list, wages of men | 109 55 |
| Pitt, A., provisions | 13 86 |

### Richen Road Bridges ($487.41)

| | |
|---|---|
| Black & Latimer, nails | 14 10 |
| Fisher, J., lumber | 58 64 |
| Pay list, wages of men | 220 69 |
| Pitt, A., provisions | 12 30 |
| Scott, D. W., provisions | 154 02 |
| Shephard, C., do | 11 66 |
| Trist, R., cartage | 16 00 |

### River Road Bridge, Lot 48, Aylesworth ($805.25)

| | |
|---|---|
| Anderson, A., lumber | 106 35 |
| Cauldwell, H., provisions | 91 65 |
| Hill, O., lumber | 154 00 |
| Oglestein, Wm., drift bolts | 15 50 |
| Pay list, wages of men | 338 85 |
| Strong, D., provisions | 30 96 |
| Thompson, W. J., lumber | 21 32 |
| Tompkins, E., gasoline and nails | 45 02 |
| Watkins, C., gravel | 1 60 |

### Robinson Creek Bridge, Norway Point, Ridout ($149.75)

| | |
|---|---|
| Burlington Steel Co., reinforcing steel | 52 43 |
| G. T. Ry. Sys., charges | 7 48 |
| Huntsville, Lake of Bays and Lake Simcoe Navigation Co., freight | 75 00 |
| Shier, J. D., Lumber Co., lumber | 12 24 |
| Smith, J. D., gasoline | 2 60 |

### Ryerson Swing Bridges ($2,060.97)

| | |
|---|---|
| Burk's Falls Hardware Co., gasoline, oil, rope, nails, etc. | 70 97 |
| Standard Steel Construction Co., furnishing material for swing bridges, final certificate | 1,990 00 |

### Sauble Bridge, Con. 12, Amabel ($2,685.35)

| | |
|---|---|
| Burlington Steel Co., Ltd., reinforcing steel | 654 16 |
| Gilpin Bros., lumber | 83 15 |
| G. T. Ry. Sys., charges | 59 34 |
| Harrison, J., & Sons, Co., lumber | 432 87 |
| Hepworth Mfg. Co., lumber | 178 50 |
| Hunter Hardware Co., hardware supplies | 27 83 |
| Kreutzweiser, W., & Son, hardware supplies | 47 75 |
| Pay list, wages of men | 1,201 75 |

### Second Line Bridge, Balfour ($699.47)

| | |
|---|---|
| Bradley, J., lumber, provisions | 120 90 |
| La Berge Lumber Co., lumber | 88 00 |
| La Clair, H., cordwood | 7 00 |
| La Roux, C., provisions | 6 75 |
| Pay list, wages of men | 414 60 |
| Vaillancourt, R., provisions | 62 22 |

## PUBLIC WORKS.—Continued.

### Second Line Bridge, Lot 1, Mather ($585.46)

| | |
|---|---|
| Banbridge, T. J., provisions | 10 60 |
| Jodoin, T., do | 44 90 |
| Ogelstein, Wm., drift bolts, plates, etc. | 26 45 |
| Pay list, wages of men | 289 00 |
| Thompson, W. J., Co., lumber | 214 51 |

### Section 13 Bridge, Dobie T. L. ($927.63)

| | |
|---|---|
| Anderson, A., lumber | 148 00 |
| Beninger, T., provisions | 29 15 |
| Can. Nat. Ry., charges | 18 72 |
| Hughes, G. W., provisions | 55 72 |
| Lockhart, E. A., bolts | 14 72 |
| McVey, J., bridge rods and plates | 72 52 |
| Pay list, wages of men | 566 20 |
| Tompkins, E., dynamite | 15 00 |
| Wells Hardware Co., washers and gasoline | 7 60 |

### Seguin Bridge, McDougall ($3,982.73)

| | |
|---|---|
| Ahmic Boat Line, freight | 6 00 |
| Angst, J., gasoline | 3 50 |
| Arins, H., do | 2 00 |
| Beatty, Wm., Co., Ltd., peavies, rod iron, etc. | 330 35 |
| Bell Tel. Co., messages | 85 |
| Burk's Falls Hardware Co., gasoline | 2 25 |
| City Meat Market, provisions | 58 13 |
| Falstrem, C. L., trav. expenses | 11 25 |
| Fisher, S., provisions | 2 75 |
| Forbes, R., do | 24 35 |
| Hardie, J., lumber | 584 95 |
| Harris, W., board of men | 13 00 |
| Healey, W., board of men | 1 00 |
| Imperial Oil, Ltd., gasoline | 17 45 |
| Lebert, J., provisions | 14 00 |
| Moyer, W., do | 16 90 |
| Paget, T. J., trav. expenses | 10 45 |
| Parry Sound Garage, auto supplies and repairs | 7 00 |
| Pay list, wages of men | 2,541 00 |
| Perks, J., provisions | 276 94 |
| Philips, H., do | 44 70 |
| Postmaster, stamps | 1 00 |
| Saunders, J., board of men | 2 50 |
| Saunders, S., do | 4 50 |
| Troyer, J. W., gasoline | 5 91 |

### Seventh Concession Bridge, Fenelon, grant ($600.00)

| | |
|---|---|
| Fenelon, Treasurer, Township of | 600 00 |

### Serpent River Bridge ($1,194.02)

| | |
|---|---|
| Bridge Bros., gasoline, oil, etc. | 6 30 |
| Cole, S., trav. expenses | 8 90 |
| Downey, I. J., & Sons, cement and sacks | 155 00 |
| McPhee, C. C., meat, bread, etc. | 17 90 |
| Pay lists, wages of men | 867 79 |
| Spanish Mills Co., butter, jam, etc. | 80 63 |
| Tasse, J., lumber | 57 50 |

### Sharbot Lake Bridge ($7,831.58)

| | |
|---|---|
| Avery, M., & Son, stone | 4 00 |
| Badour, S., provisions | 1 80 |
| Baines & David, drift bolts | 152 91 |
| Barrett Co., Ltd., oil, floor pitch, paint | 168 24 |
| Bedore, S., provisions | 1 40 |
| Bedore, J. A., lumber | 32 20 |
| Bell Tel. Co., messages | 1 85 |
| Buchan, R., cedar | 140 00 |
| Buell, E. B., provisions, livery | 58 61 |
| C. P. Ry. Co., freight charges | 445 32 |
| C. P. Ry. Co.'s Tel., telegrams | 26 |
| Crain, J., pine | 144 10 |
| Dalton, W. B., & Sons, fuse and hammers | 76 34 |
| Deep, K., cedar | 200 00 |
| Dodds, D. J., wood | 7 50 |
| Dolmage, E., trav. expenses | 50 35 |
| Dom. Express Co., charges | 8 55 |
| Donnelly, N., sharpening drills | 14 10 |
| England, M. G., gravel | 6 75 |
| Federal Feldspar, dynamite | 20 00 |
| Ferguson, A. A., pine | 296 85 |
| Fletcher, J. A., lumber | 280 84 |
| Gordon, Geo., & Co., Ltd., lumber | 2,002 80 |
| Lovell, R. J., & Co., time books, etc. | 4 91 |
| Lowe, Thos., pine | 301 95 |
| McEwen, J. E., provisions | 2 25 |
| Newton, J. A., lumber | 50 60 |
| Parks, H., pine | 147 85 |
| Parks, J., do | 498 76 |
| Pay lists, wages of men | 1,393 85 |
| Postmaster, postage stamps | 5 00 |
| Pringle, J. A., piles, peavies, etc. | 44 00 |
| Rutherford, Thos., cedar and pine | 395 60 |
| Sargeant, D., pine | 141 55 |
| Sargeant, R. G., pine | 131 85 |
| Sergeant, H., board of men | 64 00 |
| Sharbot, P., rent of storehouse | 5 00 |
| Steel Co. of Canada, spikes | 16 21 |
| Thomson, H. J., & Co., provisions, oil, rope, cordwood, files, etc. | 513 43 |

## PUBLIC WORKS.—Continued.

### Shewfelt Creek Bridge, Trunk Road, Laird ($1,704.83)

| | |
|---|---|
| Anticknap, A., gasoline | 11 65 |
| Bagler, W. J., storage | 16 80 |
| Buchanan, J. E., gasoline and oil | 72 56 |
| Burlington Steel Co., reinforcing steel | 127 77 |
| C. P. Ry. Co., charges | 22 23 |
| Cochrane Hardware, Ltd., gasoline, bolts, etc. | 26 62 |
| Curry, R. D., gasoline and oil. | 11 75 |
| Downey, I. J., & Sons, cement. | 290 50 |
| Graham, S. C., provisions | 1 50 |
| Hollinrake, H. J., camp outfit, etc. | 4 54 |
| Jackson, A., provisions | 4 00 |
| Knott, J., lumber | 117 50 |
| Langstaff Bros., provisions | 6 88 |
| MacIntyre, D., gravel | 12 00 |
| McColeman, M. B., gasoline | 24 32 |
| McMullin, B. R., provisions | 14 95 |
| McPhee, Chas., do | 1 20 |
| Mills, Geo. A., tire repairs | 2 50 |
| Moore, G., provisions | 3 75 |
| New Ontario Dock, Ltd., freight | 5 46 |
| Parker, C. R., provisions | 66 20 |
| Pay list, wages of men | 839 80 |
| Perigrove, T. B., hardware | 2 85 |
| Shewfelt, A., provisions | 17 50 |

### Sideline Bridge, Con. 3, Lots 8, 9, Mather ($295.37)

| | |
|---|---|
| Anderson, A., lumber | 92 50 |
| Pay list, wages of men | 202 87 |

### Silver Creek Bridge, Ridout ($221.21)

| | |
|---|---|
| Ecclestone, Geo. W., bolts, drills, nails, etc. | 4 02 |
| Mackay, A., board of men | 11 35 |
| Pay list, wages of men | 200 75 |
| Speers, E., gasoline, oil, etc. | 5 09 |

### Silver Creek Bridge, Tarentorus ($559.07)

| | |
|---|---|
| Bryan, Mrs. E., board of men | 8 00 |
| Elgie, W. J., gasoline | 1 75 |
| Langstaff Bros., provisions | 11 35 |
| Lyons Fuel and Supply Co., cement | 31 25 |
| McMullin, B. R., provisions | 3 60 |
| Parker, C. R., do | 53 62 |
| Pay list, wages of men | 444 50 |
| Soo Livery, livery hire | 5 00 |

### Slatters Creek Bridge, Con. 3, Brunel ($272.06)

| | |
|---|---|
| Cottrill, B., & Son, lumber | 57 56 |
| McGregor, A. E., nails, shovels, gasoline, etc. | 23 50 |
| Pay list, wages of men | 191 00 |

### South Pine Bridge, Lots 34-35, Morley ($889.61)

| | |
|---|---|
| Johnson, R. J., lumber | 166 80 |
| Lockhart, E. A., drift bolts | 16 48 |
| Longstaffe, L., provisions | 163 45 |
| Pay list, wages of men | 385 50 |
| Smith, J., lumber | 74 18 |
| Vibert, A. H., lumber | 83 20 |

### Southern Bridge, Sturgeon Falls ($4,513.69)

| | |
|---|---|
| Auger, C., bolts, hammers, etc. | 48 00 |
| C. P. Ry. Co., charges | 18 09 |
| Cochrane Hardware, Ltd., bolts. | 11 57 |
| Coussineau, J. M., cordwood | 9 75 |
| Daoust, E., livery hire | 3 00 |
| Dolmage, C. R., accountable | 377 10 |
| Dom. Express Co., charges | 3 40 |
| Gordon, Geo., & Co., Ltd., lumber | 528 24 |
| Kirkup, R. B., board of men | 74 55 |
| Lalonde, W., cordwood | 68 75 |
| Lillie, R., explosives, hardware, etc. | 73 25 |
| Mills, A., cartage | 25 00 |
| Morrin, A., sand | 7 95 |
| Pay list, wages of men | 3,227 89 |
| Postmaster, postage stamps | 1 00 |
| Trudel, A., rent of tank, hardware | 36 15 |

### Sparks Creek Bridges, Con. 5, Bonfield ($506.10)

| | |
|---|---|
| Boisseneault, J., lumber | 38 70 |
| Herman, J., axes, nails, etc. | 19 40 |
| Pay list, wages of men | 448 00 |

### St. Joseph Island Bridges ($976.70)

| | |
|---|---|
| Burnside, J., rent of cement mixer | 20.00 |
| Downey, I. J., cement | 175 00 |
| Pay list, wages of men | 781 70 |

## PUBLIC WORKS.—Continued.

### Sandy Creek Bridge ($500.00)

| | |
|---|---|
| Foran, P. J., contract certificate, No. 381 | 500 00 |

### Section 10 Bridge, Tarentorus ($1,849.46)

| | | | |
|---|---|---|---|
| Avery, G., rent of house | 15 00 | Hollinrake, H. J., oilcloth | 2 77 |
| Cameron, D., gravel | 7 00 | Langstaff Bros., provisions | 13 53 |
| Cochrane Hardware, Ltd., hardware | 33 79 | Lynch, W. H., do | 1 75 |
| Dom. Express Co., charges | 1 35 | Parker, C. R., do | 136 30 |
| Downey, I. J., & Sons, cement | 300 00 | Pay list, wages of men | 1,230 38 |
| Everett, D., provisions | 6 70 | Sims Lumber Co., lumber | 55 89 |
| | | Vallier, A., steel rails | 45 00 |

### Sturgeon Bridge, Lots 2 and 3, Shenstone ($1,637.85)

| | | | |
|---|---|---|---|
| Langstaff, L., provisions | 142 15 | Pay list, wages of men | 629 25 |
| Lockhart, E. A., drift bolts | 18 24 | Thompson, W. J., lumber | 269 73 |
| McVey, J., bridge rods and plates | 88 12 | Vibert, A. H., do | 490 36 |

### Storring Bridge, Lot 6, Con. 9, Elzevir ($1,872.67)

| | | | |
|---|---|---|---|
| Baines & David, reinforcing steel | 325 16 | Houston, Co., cement | 570 00 |
| C. N. Ry. Co., charges | 4 76 | Pay list, wages of men | 304 75 |
| C. P. Ry. Co., charges | 24 50 | Wiggins, W., accountable | 643 50 |

### Swamp Creek Bridge, ($324.00)

| | |
|---|---|
| Pay list, wages of men | 324 00 |

### Temiskaming Bridges ($1,160.71)

| | | | |
|---|---|---|---|
| Can. Express Co., charges | 1 40 | Ough, J., provisions | 3 70 |
| Cragg, T. E., lumber | 133 80 | Pay list, wages of men | 547 25 |
| Love, E. G., lumber, board of men | 60 51 | Rushton, B., lumber | 249 04 |
| McIntosh, D. H., accountable, 100.00; trav. expenses, 55.25 | 155 25 | T. & N. O. Ry., charges | 1 31 |
| | | Woods, R. R., spikes, nails, etc. | 8 45 |

### Third Line Sturgeon Bridges, Kingsford (2) ($972.69)

| | | | |
|---|---|---|---|
| Cauldwell, H., provisions | 43 11 | Oglestein, Wm., drift bolts, plates, etc. | 30 00 |
| Hughes, Geo. W., provisions | 7 25 | Pay list, wages of men | 427 75 |
| Loughead Bros., powder, spikes, nails, etc. | 52 01 | Thompson, W. J., Co., lumber | 412 57 |

### Third Line Bridge, Lot 8, Mather ($416.98)

| | | | |
|---|---|---|---|
| Anderson, A., lumber | 92 50 | Pay list, wages of men | 234 77 |
| Cauldwell, H., provisions | 35 30 | Shortreed, Geo. E., provisions | 45 29 |
| Lockhart, E. A., drift bolts | 9 12 | | |

### Third Line Bridge, South River ($229.94)

| | |
|---|---|
| Peckovers, Ltd., reinforcing steel | 229 94 |

### Thirteenth Line Bridge, South River ($3,086.54)

| | | | |
|---|---|---|---|
| Burlington Steel Co., reinforcing steel | 640 35 | Pay list, wages of men | 929 95 |
| Dolmage, C. R., accountable 600.00; trav. expenses, 13.55 | 613 55 | Smith, J. B., & Sons, lumber | 902 69 |

### Thompson Creek Bridge, Con. 6, Monteagle ($279.87)

| | | | |
|---|---|---|---|
| Jenkin, Wm., lumber | 80 00 | Pay list, wages of men | 199 87 |

## PUBLIC WORKS.—Continued.

### Trout Creek Bridge ($3,939.62)

| | |
|---|---|
| Baines & David, wire | 19 95 |
| Armstrong, D. J., gasoline and oil | 1 70 |
| British American Oil Co., gasoline, etc. | 55 15 |
| Burlington Steel Co., reinforcing steel | 509 43 |
| Canada Cement Co., cement | 658 43 |
| Can. Express Co., charges | 2 46 |
| Carr, A. G., lumber | 4 00 |
| Carr House, board of men | 55 50 |
| Clarke, P. S., gasoline | 1 88 |
| Dominion Wood and Lumber Co., lumber | 271 56 |
| G. T. Ry. Sys., charges | 272 50 |
| Hopkins, Mark, & Co., gasoline and glass | 3 50 |
| Long, J., provisions | 2 75 |
| McDonald, G., rope | 4 20 |
| McKenney, S., provisions | 16 00 |
| Marshall, G., cartage | 1 25 |
| Mitchell, A., lumber | 176 40 |
| Paget, T. J., trav. expenses | 13 75 |
| Parkin, A. Z., Co., provisions | 19 92 |
| Pay list, wages of men | 1,339 25 |
| Peckovers, Ltd., reinforcing steel | 294 37 |
| Queen's Hotel, board of men | 3 25 |
| Quinlan, D. F., & Co., provisions | 154 09 |
| Rick, J. B., milk | 3 00 |
| Shaughnessy, W., provisions | 3 10 |
| Sleeman, A., pipe and couplings | 4 85 |
| Stewart J. R., board of men | 4 00 |
| Switzer, P. R., trav. expenses | 11 20 |
| Trout Creek Store Co., gasoline, nails, shovels | 32 18 |

### Turtle Creek Bridge, Sheguiandah ($897.11)

| | |
|---|---|
| Algoma Eastern Ry., freight | 50 32 |
| Burlington Steel Co., reinforcing steel | 166 79 |
| McMartin & Gould, cement | 180 00 |
| Vanmeer, J. E., accountable | 500 00 |

### Tyon Road Bridge, Olden (grant) ($400.00)

| | |
|---|---|
| Pringle, W. W., accountable | 400 00 |

### Ufford Road Bridge ($1,633.36)

| | |
|---|---|
| Burlington Steel Co., reinforcing steel | 128 76 |
| Canada Cement Co., cement | 502 05 |
| Ecclestone, G. W., Ltd., dynamite, gasoline, oil, etc. | 113 69 |
| G. T. Ry. Sys., charges | 61 20 |
| Pay list, wages of men | 622 76 |
| Shea, J., board of men | 33 00 |
| Shier, J. D., Lumber Co., lumber | 122 40 |
| Utterson Lumber Co., lumber | 49 50 |

### Veuve Bridge, Caldwell ($184.00)

| | |
|---|---|
| Jacques, J., team hire | 71 00 |
| Standard Steel Construction Co., contract certificate, No. 180 | 113 00 |

### Veuve Bridge, Caldwell, unpaid accounts, 1918-19 ($68.20)

| | |
|---|---|
| Pay list, wages of men | 68 20 |

### Wabigoon Bridge ($1,380.13)

| | |
|---|---|
| Black & Latimer, tent, rope, dishes, pails | 127 67 |
| C. P. R. Co., charges | 34 50 |
| Fisher, J., lumber | 217 00 |
| Griffith & Overheim, blacksmithing | 118 80 |
| Keewatin Lumber Co., lumber | 380 93 |
| Pay list, wages of men | 387 34 |
| Pitt, A., provisions | 35 89 |
| Trist, R., livery and cartage | 78 00 |

### Walters Falls Bridge, Sydenham River, Holland ($878.86)

| | |
|---|---|
| Burlington Steel Co., reinforcing steel | 83 90 |
| Canada Cement Co., cement | 725 01 |
| G. T. Ry. Sys., charges | 69 95 |

### White Oak Creek Bridge, Humphrey ($383.79)

| | |
|---|---|
| Falstrem, C. F., services at 4.75 per diem, 23.75; trav. expenses, 24.20 | 47 95 |
| Monteith Bros., meat | 40 12 |
| Sirett, E. J., piles, lumber, etc. | 295 72 |

## PUBLIC WORKS.—Continued.

### White Oak Creek Bridge, Humphrey, unpaid accounts, 1918-19 ($512.00)

| | | | |
|---|---|---|---|
| Atkinson, W., board of men.... | 48 00 | Pay list, wages of men ..... | 464 00 |

### Whitson Creek Bridge, 5th Line, Balfour ($108.00)

| | |
|---|---|
| Dinal, P., piles ..... | 108 00 |

### Withers Bridge, Victoria ($799.89)

| | | | |
|---|---|---|---|
| Pay list, wages of men ..... | 699 79 | Walford, H. C., cement ..... | 90 00 |
| Thornton, F., gasoline and nails | 10 10 | | |

### Willow Creek Bridge, Vespra ($1,057.04)

| | | | |
|---|---|---|---|
| Bain, M., soap ..... | 40 | Pattender, T., cartage ..... | 10 00 |
| Ball Planing Mills Co., lumber | 31 00 | Pay list, wages of men ..... | 739 35 |
| Brown & Eplett, auto repairs.. | 1 28 | Sarjeant Co., Ltd., coal ..... | 55 |
| Can. Exp. Co., charges ..... | 60 | Templeman, A., oil ..... | 1 75 |
| Church Bros., bolts ..... | 1 25 | Tracey, B. F., board of men.... | 158 80 |
| G. T. Ry. Sys., charges..... | 83 61 | Train, A., trav. expenses ..... | 5 40 |
| Latimer, E. A., auto repairs .. | 60 | Wilson, S. W., trav. expenses.. | 5 05 |
| McNab Bros., nails and grease. | 17 40 | | |

### Wye River Bridge ($2,237.71)

| | | | |
|---|---|---|---|
| Adams, C., provisions ..... | 16 10 | McNaught, J. C., trav. expenses | 5 65 |
| Burlington Steel Co., twisted steel, reinforcing steel ..... | 97 82 | MacNab & Sons, batteries and oil, etc. ..... | 26 63 |
| Campbell, S. E., iron bars .... | 72 | Nicoll, C. A., livery hire, board of men ..... | 3 30 |
| Canada Cement Co., cement .. | 339 32 | Orillia Creamery, provisions... | 11 80 |
| Church Bros., bolts ..... | 1 00 | Pay list, wages of men ..... | 832 71 |
| Clute, W. H., livery hire, storage charges, provisions ..... | 24 19 | Pearson, J., provisions ..... | 13 65 |
| Graham, J. R., lumber ..... | 21 42 | Paup, J. W., lumber ..... | 275 00 |
| G. T. Ry. Sys., charges ..... | 85 98 | Reid, S., & Sons, provisions.. | 1 25 |
| Hatley, J. J., provisions ..... | 151 31 | Train, A., trav. expenses ..... | 6 17 |
| Imperial Oil, Ltd., gasoline and oil ..... | 59 39 | Train's Auto Sales Co., repairs and gasoline ..... | 1 35 |
| Jordon, T., provisions ..... | 25 | Train, W. J. M., oil ..... | 5 00 |
| Kean, J., gravel ..... | 250 00 | Wilson, S., trav. expenses .... | 5 40 |
| McGrath, A., provisions ..... | 1 10 | Wood, T. A., provisions ..... | 1 20 |

### To Pay Law Costs re Kaukhumen vs. Korah ($868.89)

| | |
|---|---|
| Korah, Treasurer, Township of, one-half judgment and costs ..... | 868 89 |

### To Pay Mrs. Kingshotter—damage to goods in blasting ($25.00)

| | |
|---|---|
| Kingshotter, S. J., damage claims ..... | 25 00 |

## DRAINAGE WORKS

### Algoma District Drainage, ($2,469.73)

| | | | |
|---|---|---|---|
| Behaniell, W. J., axe handles.. | 5 50 | Church, A., rent of ditcher .. | 2 00 |
| Braithwaite, T. Y. W., detonators and fuse ..... | 5 25 | Downey, I. J., & Son, tile .... | 79 25 |
| Bridge Bros., powder ..... | 16 00 | Pay list, wages of men ..... | 2,361 73 |

### Davidson Creek Drain, Keppel ($849.85)

| | | | |
|---|---|---|---|
| Can. Express Co., charges .... | 1 30 | Hunter, W. C., filing and setting saw ..... | 1 00 |
| Christie Bros. Co., Ltd., shovels | 15 00 | Pay list, wages of men ..... | 808 50 |
| Dom. Express Co., charges .... | 50 | Wilcox, Wm., pike pole ..... | 1 00 |

## PUBLIC WORKS.—Continued.

### DRAINAGE WORKS.—Continued.

#### Eastern Swamp Drain, Eastnor ($1,602.00)

| | | | |
|---|---|---|---|
| Craig, D. G., powder and caps. | 687 00 | Stewart, H., powder and caps.. | 505 50 |
| Pay list, wages of men..... | 409 50 | | |

#### Manitoulin District Drainage ($2,494.71)

| | | | |
|---|---|---|---|
| McGillivray, M., grindstone, shovels, axes, etc. ..... | 32 85 | Pay list, wages of men ..... | 2,461 86 |

#### Mara Township Drainage ($649.83)

| | |
|---|---|
| Pay list, wages of men ..... | 649 83 |

#### Muskoka District Drainage ($2,474.43)

| | | | |
|---|---|---|---|
| Ecclestone, G. W., Co., Ltd., stumping, powder, gasoline, oil, etc. ..... | 187 48 | Lowe, Wm., accountable ..... | 1,184 37 |
| | | Pay list, wages of men ..... | 1,102 58 |

#### Nipissing District Drainage ($2,475.60)

| | | | |
|---|---|---|---|
| McDonald, G. W., dynamite, fuse, etc. ..... | 5 95 | Pay list, wages of men ..... | 2,448 15 |
| | | Rochefort, P., accountable .... | 21 50 |

#### Nipissing District Drainage, unpaid accounts, 1918-1919 ($180.50)

| | |
|---|---|
| Pay list, wages of men ..... | 180 50 |

#### Oak Flat Road Drain ($622.28)

| | | | |
|---|---|---|---|
| Chown, A., & Co., blower, anvil and hammer, 80.01; steel, coal, 8.91 ..... | 88 92 | Lemmon & Sons, dynamite, fuse caps, 40.00; reinforcing steel, 93.36 ..... | 133 36 |
| | | Pringle, W. W., accountable... | 400 00 |

#### Parry Sound District Drainage ($400.00)

| | |
|---|---|
| Orr, J., accountable ..... | 400 00 |

#### Rainy River Road Drainage ($4,969.71)

| | | | |
|---|---|---|---|
| Corona Lumber Co., lumber.... | 54 15 | Pay list, wages of men ..... | 4,818 81 |
| Gainsby, G. G., lumber ..... | 20 00 | Steele, A. L., drift bolts ..... | 21 00 |
| Jodoin, T., fork and file ..... | 2 85 | Vibert, A. H., lumber ..... | 40 00 |
| Johnson Hardware Co., shovels, axes, etc. ..... | 12 90 | | |

#### Rainy River Road Drainage, unpaid accounts, 1918-1919 ($12.25)

| | |
|---|---|
| Wells Hardware Co., shovels, picks, etc..... | 12 25 |

#### Spence Swamp Drain, Arran ($750.95)

| | |
|---|---|
| Pay list, wages of men ..... | 750 95 |

#### Sudbury District Drainage ($2,403.85)

| | | | |
|---|---|---|---|
| Ethier, B., accountable ..... | 349 74 | Pay list, wages of men ..... | 2,054 11 |

## PUBLIC WORKS.—Continued.

### DRAINAGE WORKS.—Continued.

#### Sturgeon Falls District Drainage ($2,467.50)

| | | | |
|---|---|---|---|
| Bouffard, V., coal and bar steel. | 8 50 | Pay list, wages of men ..... | 1,973 91 |
| Legendre, A., accountable ..... | 397 50 | Roy, H. H., hammer handles .. | 1 25 |
| Litter, R., dynamite, etc. ..... | 67 75 | Sequin, L., stumping powder... | 16 00 |
| Monette, A., caps and fuse ... | 2 59 | | |

#### Temiskaming Road Drainage ($344.50)

| | | | |
|---|---|---|---|
| Pay list, wages of men ..... | 122 50 | Woods, R. R., stumping powder, caps, etc. ..... | 222 00 |

#### Temiskaming Road Drainage, unpaid accounts, 1918-1919 ($291.50)

| | |
|---|---|
| Woods, R. R., powder, blasting, battery, etc..... | 291 50 |

#### Temiskaming District Drainage ($2,467.62)

| | | | |
|---|---|---|---|
| Kerr, W. E., accountable ..... | 557 75 | Woods, R. R., powder and fuse | 320 50 |
| Pay list, wages of men ..... | 1,589 37 | | |

#### Willow Creek Drain, Vespra ($1,091.93)

| | | | |
|---|---|---|---|
| Can. Express Co., charges .... | 1 75 | McGinn, Wm., rent of tents .. | 20 00 |
| Church Bros., chain, etc. ..... | 1 30 | McKenzie, M. J., cartage ..... | 1 50 |
| Foster, F., trav. expenses .... | 6 45 | McNab & Sons, chain ..... | 5 10 |
| Fraelich, Wm., rent of blocks and chain ..... | 3 00 | Pay list, wages of men ..... | 1,011 90 |
| G. T. Ry. Sys., charges ..... | 20 93 | Ross, J. H., rent of tents ..... | 12 00 |
| | | Smith, R. E., stove ..... | 8 00 |

#### Drainage Aid ($15,200.00)

| | | | |
|---|---|---|---|
| Chatham, Treas. Twp. of, grant, Dykewan Pumping Scheme.. | 1,200 00 | Maidstone, Treas. Twp. of, grant, Pike Creek drain ..... | 1,000 00 |
| Gower, N., Treas. Twp. of, grant, Mud Creek Improvement .... | 2,000 00 | Mara, Treas. Twp. of, grant, Udney drain ..... | 2,500 00 |
| McGillivray, Treas. Twp. of, grant, aux Sable and Mud Creek drain ..... | 1,500 00 | Salter, May and Harrow, Treas. Twp. of, grant, Salter drain.. | 1,200 00 |
| | | Tilbury, North, Treas. Twp. of, grant, Big Creek drain ..... | 5,800 00 |

#### Compensation to Workmen injured while engaged on Government works, to be paid on recommendation of the Workmen's Compensation Board ($138.68)

| | | | |
|---|---|---|---|
| Burgess, Dr. A. M., professional services ..... | 30 00 | Myers, E., compensation ..... | 36 21 |
| Mills, J., compensation ..... | 11 49 | Russell, J., compensation .... | 20 59 |
| | | Tracey, S., compensation ..... | 40 39 |

**Total Public Works ..... $311,795.10**

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## DEPARTMENT OF PUBLIC HIGHWAYS.

#### Special Constable for enforcement of Motor Vehicles Act ($1,400.00)

| | | |
|---|---|---|
| John Stanley: | Twelve months' salary as Special Constable ..... | 1,400 00 |

#### Special Officer for enforcement of Motor Vehicles Act ($2,100.00)

| | | |
|---|---|---|
| H. M. Passmore: | Twelve months' salary as Special Officer and Inspector .... | 2,100 00 |

## DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

### Constables and Special Officers enforcing Motor Vehicles Act ($4,333.16)

| | |
|---|---|
| Bulmer, H. F., services at 6.00 per diem | 570 00 |
| Cooke, H. P., legal services | 15 00 |
| Eaton, T., Co., Ltd., repairing stop watch | 2 50 |
| Grant, J. A., services at 5.00 per diem, 1,290.00, at 6.00 per diem, 654.00; trav. expenses, 150.16 | 2,094 16 |
| Passmore, H. M., trav. expenses | 1,235 18 |
| Stanley, J., trav. expenses | 33 70 |
| Woodruff, F., services at 20.00 per week | 382 62 |

### Automobile markers and supplies ($57,954.39)

| | |
|---|---|
| Attewell Parker Co., cartage | 3 00 |
| Bridge, E., cartage | 1 00 |
| Can. Express Co., charges | 258 63 |
| C. P. Ry. Co., charges | 262 02 |
| Dom. Express Co., charges | 385 00 |
| Dom. Transfer Co., cartage | 5 28 |
| G. T. Ry. Sys., charges | 324 47 |
| House Bros., cartage | 1 00 |
| King's Printer, distribution, printing | 462 58 |
| Lackie, M., Co., license buttons | 2,592 64 |
| L. and P. S. Ry., charges | 16 92 |
| Roden Bros., Ltd., badges | 32 55 |
| St. Thomas Metal Signs, Ltd., license plates | 53,453 80 |
| Waterloo Mutual Fire Insurance Co., insurance on markers | 155 50 |

### Good Roads Model Exhibit ($1,149.19)

| | |
|---|---|
| Asphaltic Concrete Co. of Toronto, Ltd., painting and cleaning | 300 70 |
| Can. National Express, charges | 225 64 |
| Can. National Ry., charges | 78 79 |
| Crabtree, H. S., meals of attendant | 4 00 |
| Crealock, A. B., meals for attendants, etc. | 20 15 |
| Dom. Express Co., charges | 54 00 |
| Galbraith Photo Co., enlargements and framing | 147 75 |
| Lewis, Rice, & Son, Ltd., padlocks | 18 40 |
| Maynard, O., carpenter work | 14 00 |
| Miller, B. W., plants, etc. | 52 00 |
| Toronto Nurseries, Ltd., trees | 50 00 |
| Toronto Waterworks, installing service | 116 23 |
| Young, A., repairing and painting | 67 53 |

### Good Roads Model Exhibit, unpaid accounts, 1918-19 ($27.25)

| | |
|---|---|
| Turner, J. J., & Son, bunting | 27 25 |

### Grant to Good Roads Association ($400.00)

| | |
|---|---|
| Henry, Geo. S., Treasurer | 400 00 |

### Grant to Engineering Institute of Canada, Ontario Division ($300.00)

| | |
|---|---|
| Treasurer of Institute | 300 00 |

### Repairs, insurance, storage and transportation of machinery and equipment ($236.16)

| | |
|---|---|
| Mason & Shaw, insurance premiums on trucks | 236 16 |

### Association fees for various officials ($77.51)

| | |
|---|---|
| American Society for Testing Materials | 16 50 |
| American Road Builders Association | 3 35 |
| American Railway Engineering Association | 1 19 |
| Association of Ontario Land Surveyors | 15 00 |
| Canadian Forestry Association | 2 00 |
| Engineering Institute of Canada | 34 00 |
| National Conference of City Planning | 5 47 |

### Ontario Motor League ($5.00)

| | |
|---|---|
| Membership fee | 5 00 |

### Permanent International Association of Road Congress ($100.00)

| | |
|---|---|
| Membership fee | 100 00 |

### Grant, Canadian Good Roads Association ($500.00)

| | |
|---|---|
| Secretary-Treasurer | 500 00 |

## DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

### Road surveys, inspections, etc. ($45,094.22)

| | |
|---|---|
| Aikenhead Hardware, Ltd., supplies | 18 64 |
| Allan, R. T., car iron | 4 00 |
| Allen & Robertson, board of men | 31 50 |
| Anderson & Langstaffe, gasoline | 7 34 |
| Anderson, C. H., services as road allowance valuator at 200.00 per month, 2,207.70; trav. expenses, 377.83 | 2,585 53 |
| Art Metropole, Ltd., supplies | 147 20 |
| Atchison, D., & Co., stakes | 9 34 |
| Bailie Bros., hardware | 2 39 |
| Baillange, R., cook | 4 00 |
| Baldwin, A. L., services as engineer at 125.00 per month, 706.73, at 200.00, 1,276.94; trav. expenses, 353.65 | 2,337 32 |
| Barfett Bros., supplies | 2 10 |
| Barker, H., trav. expenses | 8 45 |
| Barraclough, F., stakes | 15 40 |
| Bell Telephone Co., messages | 2 95 |
| Bennett, W., board of men | 23 50 |
| Bloom & Brittain, pipe | 7 80 |
| Bowell, F. R., test forms | 53 03 |
| Brinkman, F. L., services as engineer, 117.00 per month, 648.00, at 150.00, 369.23; trav. expenses, 786.24; petty disbursements, 52c. | 1,803 99 |
| Brocklebank, P., pickets | 99 35 |
| Brown, G. L., services as surveyor at 10.00 per diem, 540.00; trav. expenses, 41.00 | 581 00 |
| Burwash, T. L., services as engineer at 200.00 per month | 1,230 78 |
| Burwash, N. A., services as draughtsman at 125.00 per month, 1.317.31; trav. expenses, 159.32; petty disbursements, 98.50; trav. expenses of men, 159.09 | 1,734 22 |
| Bush, C. E., services as engineer at 135.00 per month, 1,116.34; trav. expenses, 148.35; accountable, 112.12 | 1,376 81 |
| Busher, W., board of men, 16.20; auto hire, 24.00 | 40 20 |
| Can. Customs, duty charges on machinery | 74 40 |
| Can. Inspecting and Testing Co., testing cement | 576 95 |
| Carruthers, H. K., lantern slides | 18 00 |
| Chambers, J. A., trav. expenses | 8 45 |
| Clark, H. J., services as engineer at 125.00 per month, 706.73, at 200.00, 1,276.94; trav. expenses, 311.72 | 2,295 39 |
| Clarke, T. C., trav. expenses | 3 10 |
| Cockshutt, A., trav. expenses | 11 00 |
| Code, R. S., services as surveyor at 8.00 per diem, 2,040.00, at 5.00 per diem, 425.00; trav. expenses, 286.14; accountable, 112.02; petty disbursements, 92.80 | 2,955 96 |
| Connors, J. W., auto hire | 21 50 |
| Cosmos, W., trav. expenses, 2.00; board of men, 23.00 | 25 00 |
| Crooks, A., board of men | 84 50 |
| Dardis, G., auto hire | 204 00 |
| Davis, H. E., services as engineer at 112.50 per month, 1,185.51; trav. expenses, 198.07; accountable, 91.85 | 1,475 43 |
| Dom. Express Co., charges | 55 |
| Donovan, F. J., services as draughtsman at 125.00 per month, 634.61; trav. expenses, 117.45 | 752 06 |
| Duonette, Jos. R., board of men | 819 00 |
| Eadie, L. F., services as surveyor at 150.00 per month | 63 46 |
| Eaton, T., Co., Ltd., level rods, etc. | 120 50 |
| Empey, J. M., services as engineer at 150.00 per month, 848.08, at 200.00, 1,276.94; trav. expenses, 608.35; petty disbursements, 40.42 | 2,773 79 |
| Fulton, W. J., services as surveyor at 150.00 per month | 63 46 |
| Grand Central Hotel, board of men | 18 00 |
| Grant, W. G., blacksmithing | 9 75 |
| Greenfield, G. H., board of men | 72 50 |
| Greig, G. G., services as engineer at 5.75 per diem, 103.50; surveyor at 125.00 per month, 67.31 | 170 81 |
| Hadley, S., Lumber Co., stakes | 39 28 |
| Hahn, O., board of men | 52 75 |
| Henderson Bros., stakes | 36 00 |
| Hotel Quinte, Belleville, board of men | 29 00 |
| Jones, L. E., services as engineer at 150.00 per month, 963.46, at 200.00, 823.08; trav. expenses, 152.92 | 1,939 46 |
| Jones, T. H., services as engineer at 3.00 per diem | 9 00 |
| Keyes, H. J., services as draughtsman at 125.00 per month, 399.04; trav. expenses, 19.50 | 418 54 |
| King George Hotel, board of men | 835 75 |
| King's Printer, printing, 8.89; stationery, 2,411.70 | 2,420 59 |
| Kroeger, F., services as draughtsman at 125.00 per month | 817 20 |
| Langford, A. L., trav. expenses | 35 00 |
| Love, L. V., services as machinery inspector at 150.00 per month | 617 31 |
| Lyman Bros., Co., chemicals | 7 92 |
| McArthur & Gibson, board of men | 80 25 |
| McCaffery, Mrs. J., board of men | 305 27 |

## DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

### Road surveys, inspections, etc.—Continued.

| | |
|---|---|
| McLennan, R., services as engineer at 175.00 per month, 982.71; trav. expenses, 14.30. | 997 01 |
| MacPherson, H. E., services as engineer at 175.00 per month, 982.71; trav. expenses, 66.95. | 1,049 66 |
| Mehlenbacker, L., board of men | 61 00 |
| Map Specialty Co., mounting maps | 19 73 |
| Merkley, A. H., stakes | 81 98 |
| Mennis Bros., survey stakes | 4 50 |
| Mortimer & Co., maps | 387 60 |
| Moore, W. J., repairing survey instruments | 146 09 |
| Murphy, W. G., stakes | 51 00 |
| Neelin, F. W., trav. expenses | 61 85 |
| New Commercial Hotel, board of men | 136 00 |
| Oakes, H. E., board of men | 440 25 |
| Paddington, Capt. T., board of men | 241 90 |
| Parker, A. H., services as engineer at 27.00 per week, 661.50, at 200.00 per month, 1,276.92; trav. expenses, 433.39; petty disbursements, 56.91 | 2,428 72 |
| Pay list, wages of chainmen, rodmen and labourers | 4,357 14 |
| Peck & Wills, stakes | 4 50 |
| Perry, W. F., stakes | 3 25 |
| Postmaster, postage | 75 |
| Quigg Bros., cutting rods | 26 82 |
| Raw, J. Frank, Ltd., repairs to instruments and supplies | 613 04 |
| Registrar, Hastings, searches | 4 35 |
| Registrar, Morrisburg, searches | 70 |
| Registrar, Wentworth, searches | 24 45 |
| Revere House, board of men | 31 50 |
| Robbin, G. H., pick handles | 60 |
| Scott, J. H., board of men | 166 50 |
| Scripture, J. C., stakes | 19 50 |
| Sheets, J. M., board of men | 104 00 |
| Shields, J., board of men | 98 95 |
| Sloan, N. C., developing and printing | 16 10 |
| State of Connecticut, meters | 56 52 |
| Stevens' International Hotel, board of men | 44 65 |
| Stroud's Hotel, board of men | 174 50 |
| Surveyor-General of Dominion Lands, prints | 21 00 |
| Tassy, G. A., board of men | 63 00 |
| Taylor, R. J., pipe | 2 15 |
| Taylor Instrument Co., thermometers | 30 05 |
| Thompson, J. L., sand | 70 00 |
| Walsh, J. D., trav. expenses | 3 35 |
| Watts, E. R., & Son, blue prints, etc. | 273 16 |
| Wise, H., estate of, stakes | 9 00 |
| Wilson, H., & Son, gasoline | 6 18 |
| Wood, A. E., board of men | 303 75 |
| Wood, R., board of men | 69 75 |

### Road surveys, unpaid accounts, 1918-19 ($3,524.63)

| | |
|---|---|
| Anderson, C. H., trav. expenses | 27 90 |
| Art Metropole, crayons and pencils | 2 74 |
| Baldwin, A. L., trav. expenses | 1 00 |
| Ballard, B., board of men | 13 10 |
| Barker, H., trav. expenses | 13 15 |
| Brown, G. L., trav. expenses | 45 75 |
| Can. Inspection and Testing Co., testing cement | 34 20 |
| Chambers, J., trav. expenses | 14 20 |
| Code, R. S., trav. expenses | 7 10 |
| Cosmos, W., board of men | 9 50 |
| Cox, J. J., board of men | 47 25 |
| Farncombe, F. W., copies of plans | 42 00 |
| Gibbons, J. J., Co., Ltd., advertising | 2,399 60 |
| Green Lumber Co., stakes | 43 00 |
| Henderson Bros., stakes | 45 00 |
| Keyes, H. J. E., trav. expenses | 56 20 |
| King's Printer, stationery | 55 99 |
| Longfield Bros., stakes | 8 20 |
| Runton, E. H., board of men | 120 50 |
| Walsh, W., board of men | 45 00 |
| Wellman, J., board of men | 110 00 |
| Wood, A. E., board of men | 383 25 |

### Motor car and other equipment, including insurance, expenses and wages of Chauffeur ($2,453.92)

| | |
|---|---|
| Albany Garage, gasoline, oil, etc. | 3 42 |
| Alton Bros., gasoline, oil, etc. | 6 57 |
| Anderson, C. A., gasoline, oil, etc. | 3 95 |
| Anderson, C. H., petty disbursements, gasoline, etc. | 1 36 |
| Anderson & Langstaffe, gasoline, oil, etc. | 7 72 |
| Asselstine Transfer Line, storage and gasoline | 2 60 |
| Ayr Garage, repairs | 50 |
| Beacock's Garage, storage and gasoline | 14 10 |
| Behrena & Bushnell, battery | 52 55 |
| Bissell's Garage, storage and gasoline | 5 46 |
| Blackburn & Co., gasoline, oils | 4 12 |
| Bonathan, S. R., gasoline, oils, etc. | 1 85 |
| Bosworth & Churchill, gasoline, oils, etc. | 8 89 |
| Bremner, N., gasoline, oils, etc. | 2 85 |
| Brighton Garage, auto repairs. | 41 12 |
| Briscoe Garage, storage and oil | 1 35 |
| Bristol Transport Co., cartage | 4 00 |
| British American Oil Co., gasoline | 6 90 |

## DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

### Motor car and other equipment, including insurance, expenses and wages of Chauffeur.—Continued.

| | |
|---|---|
| British Traders' Insurance Co., premium | 33 34 |
| Brown & Eplett, gasoline | 2 15 |
| Burwash, N. A., petty disbursements, motor supplies | 29 44 |
| Can. Express Co., charges | 40 |
| Cayuga Garage, gasoline, etc. | 57 05 |
| Clark & Dudley, auto repairs | 52 97 |
| Clear, M. J., gasoline and oil | 2 33 |
| Colwell, A. T., services as chaffeur at 21.00 per week | 724 50 |
| Connaught Motor Sales Co., gasoline and oil | 2 70 |
| Consumers' Gasoline Supply Co., gasoline and oil | 9 36 |
| Cook, H., auto repairs | 75 |
| Coy Bros., auto supplies | 2 25 |
| Cross & Machell, storage | 10 00 |
| Crow, T. A., auto repairs | 31 50 |
| Crown Oil Refining Co., gasoline and oil | 2 10 |
| Cutten & Foster, Ltd., auto repairs and supplies | 63 84 |
| D. & D. Tire Service, tire | 22 73 |
| Dom. Auto Top Co., curtains | 45 00 |
| Dom. Express Co., charges | 65 |
| Dom. Rubber System, Ltd., tire | 24 25 |
| Duke of York Garage, gasoline | 1 75 |
| Fairfield, G. F., storage and gasoline | 5 14 |
| Falls Garage, gasoline and oil | 6 90 |
| Fursey, R. J., gasoline and oil | 2 35 |
| Geddes, D., gasoline and oil | 2 55 |
| Gillies, A. C., repairs | 35 38 |
| Goetz, W. C., repairs | 1 25 |
| Goodyear Tire and Rubber Co., tires | 237 94 |
| Green & Duncan, gasoline | 3 15 |
| G. T. Ry. Sys., freight charges | 2 13 |
| Gutta Percha and Rubber, Ltd., hose and tires | 68 32 |
| Hamilton Mill Supply Co., gasoline | 20 39 |
| Highway Garage, repairs and gasoline | 5 80 |
| Hislop Garage, storage | 4 30 |
| Hogarth, G., petty disbursements, auto supplies | 49 62 |
| Holden, J. P., Rubber Co., tires | 52 54 |
| Ideal Tire Repair Co., gasoline | 1 14 |
| Johnstone, L., trav. expenses | 27 70 |
| Jolly, Jas., & Son, auto repairs | 8 85 |
| Klainka, C., gasoline, oil, etc. | 4 43 |
| Leonard, E., & Son, gasoline, oil, etc. | 1 89 |
| McAlyshire, T. J., gasoline | 2 64 |
| McBride Garage, gasoline and storage | 8 00 |
| McCarney & Fleming, gasoline and oil | 4 50 |
| McDonald, D. B., gasoline and oil | 7 58 |
| McLeod & Robinson, repairs and supplies | 54 93 |
| McLaughlin Garage, gasoline and storage | 5 43 |
| McLaughlin Motor Car Co., auto repairs and supplies | 80 31 |
| Marlor, J. S., gasoline | 4 08 |
| Market Garage, gasoline and storage | 5 75 |
| Martin, J. N., gasoline | 2 40 |
| Maxwell Garage, gasoline, oil, etc. | 2 60 |
| Minshall, J. H., gasoline | 2 10 |
| Motor Industrial, gasoline | 80 |
| Motor Sales and Machinery Co., repairs, gasoline, etc. | 10 85 |
| Murdock, A. P., auto supplies | 19 30 |
| New Haven Garage, gasoline | 7 75 |
| Niagara Falls Garage, gasoline | 4 40 |
| Nuttall's Garage, gasoline | 3 25 |
| Parkins, L. C., tire and tube | 77 20 |
| Peeling, A. J., gasoline and oil | 1 39 |
| Post Garage, storage | 6 80 |
| Price, G. W., gasoline | 2 10 |
| Riggs Garage, gasoline and oil | 14 28 |
| Robinson & Son, gasoline | 6 35 |
| Robinson Motor Car Co., gasoline and oil | 3 97 |
| Ross, Ketchum Co., gasoline and oil | 5 00 |
| Ross, Miller, gasoline and oil | 2 38 |
| Russell Hardware Co., rope | 1 44 |
| Schwarz, A., gasoline | 2 35 |
| Scott, Thos., gasoline | 2 85 |
| Sedan Taxi Co., storage | 5 25 |
| Smith, A. G., petty disbursements | 1 00 |
| Security Garage, storage | 6 00 |
| Sparling & Reeson, gasoline and oil | 44 66 |
| Springsteen & Co., storage and gasoline | 3 44 |
| Tilman, D., gasoline | 1 35 |
| Trenton Garage, gasoline | 1 80 |
| Tutt's Garage, storage | 3 29 |
| Warburton, W. C., & Co., auto repairs | 155 31 |
| Warwick, C. W., supplies and repairs | 21 70 |
| Wells' Garage, gasoline | 3 35 |
| White & Thomas, auto repairs | 20 60 |
| Wilson & Son, gasoline and storage | 2 25 |
| Windsor Hotel, storage | 1 00 |

## DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

### Motor car equipment, etc., unpaid accounts, 1918-19 ($14.05)

| | |
|---|---|
| McDonald & Warburton, auto repairs | 11 95 |
| Sparling & Ruson, gasoline and oil | 2 10 |

### Unforseen and unprovided ($1,069.12)

| | |
|---|---|
| Laing, A. T., services testing headlights, 900.00; trav. expenses, 169.12 | 1,069 12 |

### Compensation to widow of Michael Valcour for repairs of traction engine ($104.00)

| | |
|---|---|
| Valcour, Mrs. Michael | 104 00 |

### Compensation to William J. Campbell for injury to automobile while driving on Provincial Highways ($130.00)

| | |
|---|---|
| Campbell, Wm. J. | 130 00 |

### Compensation to workmen injured while engaged on a Provincial Highway, or Object Lesson Road, under the Department of Public Highways, to be paid on recommendation of the Workmen's Compensation Board, etc. ($2,464.51)

| | |
|---|---|
| Compensation: | |
| Armstrong, A. E. | 106 15 |
| Bamforth, H. L. | 67 77 |
| Bedding, J. | 150 26 |
| Bell, A. | 26 19 |
| Butler, Gordon | 34 65 |
| Christie, R. A. | 11 55 |
| Clarke, P. S. | 12 12 |
| Cooney, L. F. | 293 70 |
| Cryderman, H. A. | 18 75 |
| Doughty, E. W. | 37 95 |
| Dubey, H. J. | 32 00 |
| Elley, Stanley E. | 30 80 |
| Ferbrache, Theo. | 55 83 |
| Grigg, W. | 66 00 |
| Herriman, C. A. | 12 38 |
| Howes, Jno. | 21 76 |
| Hurlburt, Jno. H. | 45 38 |
| Hutchison, Jno. H. | 289 16 |
| Le Groulx, Jos. | 75 00 |
| Lennox, Jno. | 67 65 |
| Levere, Jno. A. | 12 55 |
| Liddell, C. | 34 67 |
| Lloyd, Jas. W. | 17 33 |
| McNeil, D. J. | 252 80 |
| Minter, A. | 32 73 |
| Newman, W. T. | 19 25 |
| Pethick, S. | 35 00 |
| Reynolds, W. E. | 30 93 |
| Rivington, J. E. | 15 40 |
| Stacey, L. | 18 70 |
| Tobin, Jno. F. | 18 00 |
| Professional Services: | |
| Blair, Dr. H. G. F. | 36 00 |
| Boyce, Dr. H. A. | 6 00 |
| Campbell, Dr. J. DeL. | 82 00 |
| Elmore, Dr. C. W. | 62 50 |
| Fairfield, Dr. C. A. D. | 7 50 |
| Hill, Dr. C. E. | 100 00 |
| Holdcroft, Dr. J. | 81 60 |
| Leach, Dr. W. J. | 8 00 |
| MacDonald, Dr. A. A. | 20 00 |
| McGillivray, Dr. Chas. R. | 3 50 |
| Storey, Dr. W. E. | 34 00 |
| Sutton, Dr. N. F. | 8 00 |
| Toronto General Hospital | 49 00 |
| Vandervoort, Dr. E. D. | 24 00 |

### Highway Forester, services, travelling and other expenses ($1,450.75)

| | |
|---|---|
| Moore, H. J., services as forester at 3,000.00 per annum, 1,192.30; trav. expenses, 218.82 | 1,411 12 |
| Potter, Chas., developing films, etc. | 3 33 |
| Rainbow Lantern Slide Co., slides | 23 10 |
| Ramsey, J. G., & Co., films | 13 20 |

### Allowance to A. E. Packer to compensate for loss in salary, being the difference between his military pay of $1.10 per diem and his salary of $17.50 per week from August 1st, 1915, to August 20th, 1919 ($2,064.50)

| | |
|---|---|
| Packer, A. E. | 2,064 50 |

### W. H. McFayden, full settlement of claims with respect to accident when he was injured on or about the 17th of July, 1919, on the Provincial Highway ($320.00)

| | |
|---|---|
| McFayden, W. H. | 320 00 |

## DEPARTMENT OF PUBLIC HIGHWAYS,—Continued.

**To reimburse L. E. Allen for loss on contract ($16,100.00)**

| | |
|---|---|
| Allen, L. E. | 16,100 00 |

**To reimburse the Dufferin Construction Co. for loss on contract ($16,006.28)**

| | |
|---|---|
| Dufferin Construction Co. | 16,006 28 |

**To reimburse J. M. Empey, assistant engineer for board accounts paid ($350.00)**

| | |
|---|---|
| Empey, J. M. | 350 00 |

**Accounts of the Toronto and Hamilton Highway Commission for 1917-18-19 ($218,415.74)**

| | |
|---|---|
| Toronto and Hamilton Highway Commission, proportion of cost of sundry bridges | 218,415 74 |
| **Total Highways Department** | **$378,144 38** |

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## GAME AND FISHERIES.

**Services and expenses in connection with the enforcement of the Act ($120,701.42)**

| | | | | *Services.* | *Expenses.* |
|---|---|---|---|---|---|
| Burt, Wm.: | Ten months' | services | as Warden | 833 33 | 535 19 |
| Chauvin, V.: | Eleven | do | do | 1,088 22 | 210 55 |
| Ditchburn, H.: | Ten | do | do | 833 66 | 265 84 |
| Millar, J. W.: | Eleven | do | do | 1,350 00 | 55 15 |
| Parks, Geo. M.: | Twelve | do | do | 1,562 49 | 631 33 |
| Robinson, J. T.: | Ten | do | do | 1,000 00 | 81 90 |
| Scheeauf, A. C.: | Ten & one-half | do | do | 1,230 51 | 502 71 |
| Watson, Henry.: | Twelve | do | do | 1,080 00 | 108 65 |
| Young, D. D.: | Ten | do | do | 835 00 | 417 07 |

| | | | |
|---|---|---|---|
| Overseers: | | | |
| Addington | Donaldson, W. J. | 83 33 | 12 60 |
| | Irish, J. E. | 41 67 | 7 85 |
| | Purcell, H. R. | 83 33 | 47 43 |
| | Spencer, John A. | 16 67 | ..... |
| Algoma | Bradbury, J. R. | 459 00 | 310 10 |
| | Edwards, H. | 41 65 | ..... |
| | Kent, P. | 208 33 | 70 90 |
| Brant | Jackson, W. W. | 33 33 | 1 67 |
| | Johnson, Henry | 166 67 | 13 29 |
| Bruce | Briggs, Ezra | 83 33 | ..... |
| | Kehoe, D. | 83 33 | ..... |
| | Stead, R. J. | 125 00 | 17 00 |
| | Trelford, John | 166 67 | 17 40 |
| Carlton | Findley, Jas. | 18 75 | 15 85 |
| | Greene, Adam | 41 67 | 2 50 |
| | Loveday, E. T. | 333 33 | 44 46 |
| | Major, Victor | 41 65 | 11 40 |
| Dufferin | Johnston, Jas. | 83 33 | ..... |
| | Moffatt, Geo. | 16 67 | 8 30 |
| | Small, John | 3 33 | ..... |
| Dundas | Davy, N. W. | 208 33 | 18 75 |

## GAME AND FISHERIES.—Continued.

### Services and expenses in connection with the enforcement of the Act.—Continued.

| | | Services. | Expenses. |
|---|---|---|---|
| Durham | Curran, J. | 25 00 | ..... |
| | Elliott, Robt. | 83 33 | 2 00 |
| | Pickell, S. G. | 62 50 | 16 00 |
| | Watson, J. | 125 00 | 4 25 |
| Elgin | McClennan, K. | 250 00 | 55 85 |
| Essex | Drouillard, A. | 650 00 | 35 95 |
| | Coultis, Chas. L. | 208 33 | 12 80 |
| | Henderson, H. A. | 250 00 | 1 00 |
| | Laframboise, R. | 125 00 | 9 11 |
| Frontenac | Avery, M. | 83 33 | 20 75 |
| | Barr, Geo. | 62 50 | 10 20 |
| | Cox, M. | 62 50 | 3 35 |
| | Dine, C. W. | 166 67 | ..... |
| | Donnelly, Jas. | 62 50 | 20 25 |
| | Fleming, John | 1,299 99 | 388 71 |
| | Gates, Geo. | 62 50 | 18 00 |
| | Holliday, R. | 62 50 | 17 50 |
| | Kennedy, J. A. | 83 33 | 14 10 |
| | Lake, A. | 41 67 | 7 00 |
| | Marsh, Thos. | 125 00 | 1 00 |
| | Sills, Edw. | 41 67 | ..... |
| | Wormwith, F. L. | 41 67 | ..... |
| Grenville | Boyd, J. H. | 179 42 | 132 20 |
| | Fraser, J. A. | 208 33 | 26 90 |
| Grey | Elder, Isaac | 166 67 | 5 40 |
| | Johnston, J. H. | 50 00 | ..... |
| | McKenney, Thos. | 166 67 | 12 15 |
| | Myers, Jas. | 33 33 | ..... |
| Haldimand | Vokes, Jas. | 150 00 | 53 05 |
| Haliburton | Mabee, M. | 62 50 | 8 45 |
| Halton | Sargant, W. J. | 125 00 | 11 85 |
| Hastings | Armstrong, H. C. | 83 33 | 19 66 |
| | Bonter, Robt. | 83 33 | 6 35 |
| | Gault, T. G. | 125 00 | 6 00 |
| | Haggarty, John | 83 33 | 22 60 |
| | Hayes, Hy. | 25 00 | 21 00 |
| | McCaw, Jas. | 62 50 | ..... |
| | Moore, Jas. A. | 208 33 | 21 50 |
| | Morton, John | 83 33 | 3 00 |
| | Perry, Wm. | 83 33 | ..... |
| | St. Charles, Chas. | 20 83 | ..... |
| | Wootten, E. A. | 83 33 | 4 50 |
| Huron | McMurray, R. | 125 00 | 62 45 |
| Kenora | Martin, Wm. | 937 50 | 241 55 |
| Kent | Featherstone, J. | 125 00 | 67 65 |
| | Little, R. | 333 00 | 3 20 |
| | McVittie, Jas. | 208 33 | ..... |
| | Patterson, A. | 62 50 | ..... |
| | Peltier, Geo. | 125 00 | 14 40 |
| Lambton | Blunden, H. A., Est. of | 61 00 | 8 50 |
| | Fraser, R. G. | 20 83 | 16 05 |
| | Jennings, F. A. | 105 00 | 79 88 |
| Lanark | Burke, Geo. | 250 00 | 9 42 |
| | Deacon, John | 33 34 | 16 88 |
| | McQuatt, Wm. | 12 50 | 17 90 |
| | Pattie, Wm. | 62 50 | ..... |
| | Pepper, Wm. | 83 33 | 20 35 |
| | Phillips, J. H. | 777 20 | 107 25 |
| Leeds | Birch, W. J. | 41 67 | 11 50 |
| | Clark, Gordon | 62 50 | 10 90 |
| | McGuire, John | 375 00 | 248 32 |
| | Spence, Wm. | 62 50 | 17 25 |
| | Stewart, J. H. | 83 33 | 17 37 |

## GAME AND FISHERIES.—Continued.

### Services and expenses in connection with the enforcement of the Act.—Continued.

| Overseers: | | Services. | Expenses. |
|---|---|---|---|
| Leeds—Con. | Toner, Geo. | 980 00 | 113 77 |
| | Townsend, J. | 41 67 | 6 55 |
| | Truelove, Wm. | 8 33 | ..... |
| | Wight, J. R. | 83 33 | ..... |
| | Wood, A. E. | 16 67 | ..... |
| Lennox | Dafoe, N. W. | 83 33 | 2 25 |
| | Gurren, Geo. H. | 166 67 | 62 00 |
| | Huffman, E. M. | 166 67 | 18 00 |
| Lincoln | Lee, Jas. W. | 166 66 | 19 90 |
| | May, J. C. | 83 33 | 6 00 |
| | Taylor, O. | 250 00 | ..... |
| Manitoulin | Boyd, W. M. | 166 67 | ..... |
| | Hembruff, J. | 5 83 | ..... |
| | Irwin, D. | 1,051 66 | 100 35 |
| | McArthur, John | 62 50 | ..... |
| | Pyette, David | 83 33 | ..... |
| | Ramesbottom, John | 500 00 | 5 00 |
| Middlesex | Boler, Wm. | 16 67 | ..... |
| | Collins, Wm. | 20 83 | ..... |
| | Corsant, A. | 41 67 | ..... |
| | Jury, R. E. | 83 33 | ..... |
| Muskoka | Hanes, F. A. | 417 00 | 222 44 |
| | Loucks, J. R. | 13 50 | ..... |
| | Robinson, Wm. | 166 67 | 30 80 |
| | Smith, Wm. | 50 00 | 14 80 |
| Nipissing | Conway, R. | 83 33 | ..... |
| | Duff, R. A. | 750 00 | 326 20 |
| | Gagne, J. A. | 24 99 | ..... |
| | Rivet, Jos. | 16 67 | ..... |
| Norfolk | Buck, W. N. | 175 00 | 128 10 |
| | Smith, J. S. | 75 00 | 3 10 |
| Northumberland | Cheer, T. H. | 125 00 | 69 80 |
| | Dunham, Thos. | 10 00 | 1 60 |
| | Johnson, W. H. | 50 00 | 17 87 |
| | Kent, A. J. | 83 33 | 40 50 |
| | McAllister, J. R. | 83 33 | 18 00 |
| | Menielly, F. H. | 50 00 | ..... |
| | Richardson, Thos. | 50 00 | 7 40 |
| | Shearer, Amos | 83 33 | ..... |
| | Stuart, David | 50 00 | 18 00 |
| | Thompson, W. H. | 83 33 | ..... |
| Ontario | Gillespie, G. | 74 99 | ..... |
| | Halward, Chas. | 33 33 | ..... |
| | Hood, Geo. | 83 33 | 9 50 |
| | Irwin, J. J. | 83 33 | 19 65 |
| | McPhee, D. | 66 67 | 35 25 |
| | Mansfield, Thos. | 41 67 | 24 00 |
| | Timlin, M. | 41 67 | ..... |
| Oxford | Ford, J. J. | 20 83 | ..... |
| Parry Sound | Duncan, J. G. | 83 33 | ..... |
| | Floyd, John | 50 00 | 1 00 |
| | Johnston, Thos. H. | 37 50 | ..... |
| | Lambkins, R. | 83 33 | ..... |
| | Lamondy, D. | 83 33 | 2 15 |
| | Reid, H. W. | 150 00 | 12 50 |
| | Tyers, C. H. | 33 33 | 38 15 |
| Peel | Harrison, H. W. | 41 67 | ..... |
| Perth | Jickling, Chas. | 41 67 | 2 00 |
| Peterborough | Carson, R. W. | 1,210 00 | 208 18 |
| | Clarkson, Wm. | 16 67 | 6 00 |
| | Fleming, E. | 6 25 | 4 15 |
| | Haggart, J. E. | 100 00 | 29 24 |
| | Harper, D. | 50 00 | ..... |

## GAME AND FISHERIES.—Continued.

### Services and expenses in connection with the enforcement of the Act.—Continued.

| Overseers: | | Services. | Expenses. |
|---|---|---|---|
| Peterborough—Con. | Lean, W. | 41 67 | 23 33 |
| | McFarlane, John | 4 17 | ..... |
| | Moore, F. J. | 166 67 | 43 25 |
| | Payne, L. | 166 67 | ..... |
| Prescott | Dupuis, F. | 83 33 | ..... |
| Prince Edward | Brisbin, A. | 50 00 | 14 75 |
| | Fox, E. R. | 166 67 | ..... |
| | Lane, Jas. E. | 125 00 | 7 95 |
| Rainy River | Ferris, Robt. | 828 07 | 122 15 |
| Renfrew | Atkinson, H. M. | 30 00 | ..... |
| | Briscoe, W. L. | 218 75 | 91 25 |
| | Burns, D. E. | 166 67 | 60 00 |
| | Devine, John | 229 17 | 42 24 |
| | Dunnigan, J. | 50 00 | ..... |
| | Goulet, Hy. | 41 67 | ..... |
| | Wilson, A. H. G. | 66 67 | 3 00 |
| Russell | Roy, J. | 33 33 | ..... |
| Simcoe | Beatty, John | 41 67 | ..... |
| | Coulter, Samuel | 83 33 | 13 55 |
| | Dusang, B. A. | 166 67 | 2 22 |
| | Gaudaur, C. G. | 83 33 | 16 75 |
| | Green, Geo. G. | 50 00 | 22 85 |
| | Hornsby, Thos. | 83 33 | ..... |
| | Laughlin, J. H. | 416 38 | 219 85 |
| | Leadley, Robt. | 62 50 | ..... |
| | Mayor, Harry | 50 00 | ..... |
| | Patterson, S. | 15 00 | ..... |
| | Robinson, T. W. | 125 00 | 3 00 |
| | Woods, Adolph | 62 50 | 15 73 |
| Stormont | Anderson, W. A. | 83 33 | ..... |
| | Senecal, John | 191 67 | 86 25 |
| Sudbury | Mulligan, J. | 1,329 99 | 465 75 |
| Thunder Bay | Bliss, C. L. | 166 67 | 2 35 |
| | McKibbon, H. A. | 333 33 | 14 00 |
| Victoria | Adair, Wm. | 62 50 | 18 05 |
| | Boate, J. R. | 41 67 | 15 40 |
| | Bradshaw, A. | 166 66 | ..... |
| | Cornwall, R. | 33 33 | 20 00 |
| | Jones, John | 125 00 | 30 50 |
| | O'Leary, J. C. | 400 00 | 67 30 |
| | Parkin, C. W. | 41 67 | 18 00 |
| | Reynard, Thos. | 250 00 | 11 15 |
| Waterloo | Sattler, L. | 33 33 | ..... |
| | Scherer, E. | 33 33 | ..... |
| Welland | Briggs, G. J. | 333 33 | 8 85 |
| | Brown, Alex. | 83 33 | ..... |
| | Cook, H. G. A. | 75 00 | 8 33 |
| | Evans, D. E. | 125 00 | ..... |
| Wentworth | Kerr, C. J. | 667 38 | 210 45 |
| York | Farry, A. E. | 125 00 | 16 30 |
| | Tillett, R. | 125 00 | 34 26 |
| | West, Chas. | 45 00 | ..... |
| | West, G. W. | 50 00 | 13 35 |

Expenses of Provincial Police:—

| | |
|---|---|
| Finlayson, D. | 9 30 |
| Owens, J. D. | 50 |
| Shields, J. A. | 19 50 |
| Symons, C. W. | 9 24 |

Wages and expenses of Special Patrol Officers:—

| | |
|---|---|
| Adams, J. I., services at 3.00 per diem, 135.00; expenses, 97.36 | 232 36 |
| Best & Wilson, livery hire | 36 00 |
| Bond, I., services at 3.00 per diem | 84 00 |
| Bracken, V., services at 3.25 per diem, 198.25; expenses, 123.25 | 321 50 |
| Brady, N., services at 3.00 per diem, 81.00; expenses, 31.60. | 112 60 |
| Buck, W. N., services at 3.00 per diem, 42.00; expenses, 19.00. | 61 00 |

## GAME AND FISHERIES.—Continued.

### Services and expenses in connection with the enforcement of the Act—Continued.

| | |
|---|---|
| Dalseg, P. N., provisions | 11 25 |
| Ely, H. R. A., services at 60.00 mo., 206.89, at 80.00 mo., 564.14, at 116.66 mo., 174.99; expenses, 1,196.70 | 2,142 72 |
| Ewald, D. J., cartage | 10 00 |
| Fairbairn, Thos., services at 3.00 per diem | 90 00 |
| Foster, R. G., services at 4.00 per diem, 1,340.00, 1 mo., 116.66; expenses, 536.25 | 1,992 91 |
| Foxton, J. F., services at 3.25 per diem, 487.50; expenses, 254.90 | 742 40 |
| Fralick, W., services at 85.00 mo., 569.50; expenses, 240.00 | 809 50 |
| Fraser, A. E., services at 100.00 mo., 200.00, at 125.00 mo., 1,062.50, at 166.66 mo., 249.99; expenses, 1,117.68 | 2,630 17 |
| Giroux, A., services at 65.00 mo. | 195 00 |
| Glaeser, H., services at 3.00 per diem | 6 00 |
| Goodison, H., cartage and storage of nets | 22 00 |
| Harding, C., services at 3.00 per diem | 200 00 |
| Hubbard, W. D., services at 3.00 per diem | 93 00 |
| Hughes, Geo. W., cartage | 2 00 |
| Husband, A. C., services at 3.50 per diem | 185 50 |
| Laishley, J. L., services at 90.00 mo., 810.00; expenses, 330.07 | 1,140 07 |
| Lougheed, W. H., expenses | 5 60 |
| Mathison, Roy, services at 3.00 per diem | 130 00 |
| Murray, W. B., services at 3.00 per diem | 12 00 |
| McDougal, N., services issuing certificates | 50 00 |
| McMahon, H. C., & Co., livery hire | 20 00 |
| Nichols, R., services at 3.00 per diem | 96 00 |
| Oliver, A. J., livery hire | 3 00 |
| Painter, D., services at 3.00 per diem | 20 00 |
| Postmaster, postage | 3 00 |
| Pearson, F. A., livery hire | 12 00 |
| Pike, D., tent | 35 70 |
| Rackham, W. C., allowance for season, issuing export permits | 200 00 |
| Revell, P., services at 3.00 per diem, 423.00, at 1,400.00 per ann., 178.88; expenses, 600.80 | 1,202 68 |
| Stevenson, P., services at 1,400.00 per ann., 178.82; expenses, 17.35 | 196 17 |
| Storie, A. E., services at 3.00 per diem | 48 00 |
| Torrance, E. A., services at 3.50 per diem | 322 00 |
| York, Jos., services at 85.00 mo., 892.50, at 1,200.00 per ann., 150.00; expenses, 533.70 | 1,576 20 |

Services at 2.50 per diem:

| | |
|---|---|
| Antoine, P. | 22 50 |
| Asseltine, S. | 27 50 |
| Bishton, F. H. | 22 50 |
| Cornwall, A. J. | 40 00 |
| Driver, Jos. | 17 50 |
| Fisher A. | 40 00 |
| Fleming, H. | 40 00 |
| Haggarty, Wm. | 40 00 |
| Hamilton, A. | 40 00 |
| Haystead, Wm. | 22 50 |
| Hodgkinson, M. | 27 50 |
| Hughes, D. W. | 40 00 |
| Jackson, A. R. | 27 50 |
| Killen, Wm. | 40 00 |
| Kirkpatrick, Thos. | 40 00 |
| Lakeman, T. | 40 00 |
| Lasha, Wm. | 5 00 |
| Lewis, J. H. | 27 50 |
| Loucks, J. R. | 40 00 |
| Madigan, W. J. | 22 50 |
| Milsop, T. T. | 22 50 |
| Muffitt, Chas. | 37 50 |
| Nelson, Jos. | 22 50 |
| Piper, R. | 40 00 |
| Robertson, C. E. S. | 35 00 |
| Smeaton, Wm. | 40 00 |
| Smith, Geo. | 40 00 |
| Watkins, Wm. | 22 50 |
| Woods, John | 22 50 |
| Wright, H. H. | 40 00 |
| Young, John C. | 35 00 |

**Sundries—**

| | |
|---|---|
| Allen, S., livery hire | 3 00 |
| Awrey, H. N., allowance issuing treaty certificates | 500 00 |
| Bell Telephone Co., messages, 62.29; rent of instruments, 143.39 | 205 68 |
| British Am. Express Co., charges | 6 80 |
| Bryson, Graham Co., Ltd., shades | 10 60 |
| Can. Express Co., charges | 60 93 |
| Can. Nat. Express Co., charges | 30 15 |
| C. P. R. Co.'s Tel., messages | 37 55 |
| Carnew, Wm., legal services | 45 00 |
| Croome, L. N., legal services | 25 00 |
| Clarkson, A., livery hire | 3 00 |
| Cooke, H. P., legal services | 10 00 |
| Dempsey, S. J., allowance for season, issuing export permits, 100.00; taking affidavits, 1.50 | 101 50 |
| Devine, C. W., exchange on drafts | 1 69 |
| Dom. Express Co., charges | 167 93 |

## GAME AND FISHERIES.—Continued.

### Services and expenses in connection with the enforcement of the Act.—Continued.

| | |
|---|---|
| Eaton, T., Co., Ltd., blankets and overalls | 38 20 |
| Fitzsimmons, J. F., legal services | 12 23 |
| Fort Frances Co-operative Co., provisions | 44 45 |
| Fort William Public Utilities, light | 5 00 |
| Fowler, Robt., storage on skins | 2 50 |
| Gover, H., legal services | 23 30 |
| Gordon, G. N., legal services | 5 00 |
| G. T. Ry. Sys., freight | 11 03 |
| G. N. W. Tel. Co., messages | 6 82 |
| Gurney Foundry Co., coal chute | 22 80 |
| Haight, W. L., legal services | 17 35 |
| Hallam, John, animal traps, etc. | 7 45 |
| Harper, R. D., trav. expenses | 10 35 |
| Hefferman, A., stenographic services | 12 50 |
| Herrington, Wagner & Granger, legal expenses | 15 00 |
| Holland, C. J., services as special officer | 100 00 |
| Hydro-Elec. Power Commission, current | 12 40 |
| Imperial Steam Laundry Co., cleaning and dyeing | 9 60 |
| Jackson, S., livery hire | 2 00 |
| Kinney, J. A., services as special officer | 100 00 |
| King's Printer, paper, 4.85; stationery, 6,809.10; printing, 1,729.76; binding, 68.72 | 8,162 43 |
| Langford, A. A., office furniture, etc. | 238 65 |
| Leckie, John, Ltd., fire extinguishers | 15 68 |
| Lindsay & McCloskey, office rent | 35 00 |
| Link & Henderson, livery hire | 26 00 |
| Lloyd, D. J., livery hire | 4 50 |
| Lloyd, J. G., livery hire | 21 00 |
| Lyons, M., stenographic services | 21 20 |
| McCrimmon, A., legal services | 35 00 |
| McDougal, N., com. on money orders | 1 50 |
| McLeod, E. H., trav. expenses | 18 95 |
| McLeod, P., cartage | 6 25 |
| McNaughton, N., trav. expenses | 43 30 |
| McRae, W. F., legal services | 35 75 |
| Mackay, J. I., services as special officer | 100 00 |
| Manning Cold Storage Co., storage charges | 37 05 |
| May, T. Y., cartage | 50 |
| Montreal, Bank of, exchange | 8 11 |
| Nelson, H., expenses serving warrant | 9 36 |
| Nelson, J. W., snowshoes | 6 00 |
| O'Brien, W. W., services as special officer | 100 00 |
| Office Specialty Mfg. Co., Ltd., filing cabinets, 68.90; desks, chairs, etc., 138.30 | 207 20 |
| Ottawa Fur Dressing Co., dressing beaver skins | 30 00 |
| Parks, G. M., services as special officer, 100.00; rent of launch for season, 325.00 | 425 00 |
| Port Carling Livery, gasoline | 13 50 |
| Postmaster, postage | 96 61 |
| Purdy, Thos., livery hire | 1 50 |
| Richardson, J. W., desks, chairs, etc. | 236 00 |
| Riverside Garage, gasoline and oil | 36 31 |
| Rodd, Wigle & McHugh, legal services | 25 00 |
| Roy, Jos., trav. expenses | 19 20 |
| Royal Bank, office rent | 24 40 |
| Rutledge, J. E., stationery | 20 65 |
| Rye, H. B., storage | 12 00 |
| Thompson, A. B., legal services | 20 00 |
| Thorburn & Abbott, stationery | 28 35 |
| Toronto, Ham. & Buffalo Ry., trans. of fish car | 117 00 |
| Tudhope, M. B., legal services | 43 70 |
| Smith, F., cartage | 17 50 |
| Smith, H., ice | 11 20 |
| Sweanor, Thos., cartage | 1 25 |
| Sylvert, Mrs., washing blankets | 4 00 |
| United Typewriter Co., typewriters, 418.50; repairs, 1.75 | 420 25 |
| Washington, S. F., legal services | 10 00 |
| Wells Hardware Co., snowshoes | 13 00 |
| **Boats:** | |
| **Athene—** | |
| Cook, E., Co., linoleum, linen, etc. | 79 63 |
| Eaton, T., Co., Ltd., overalls, etc. | 5 52 |
| Fleming, Capt., J., petty disbursements | 5 04 |
| Garlick, E. B., storage charges | 10 00 |
| Haddon, Geo., provisions | 29 42 |
| Imperial Oil Co., gasoline and oil | 677 91 |
| LaRue, D. S., provisions | 113 12 |
| Pay lists, wages of crew | 1,169 29 |
| Ridley, E. A., provisions | 136 16 |
| Roblin, W. M., trav. expenses | 3 95 |
| Schuster Co., coal | 6 75 |
| Walker, J. W., batteries, waste, etc. | 11 91 |
| **Audrey C.—** | |
| C. P. R. Co., fares of crew | 7 25 |
| Clark & Lewis, gasoline, paint, oil and hardware | 332 49 |
| Joynt, J. E., ice | 3 25 |
| Leeman, J. N., towing launch | 25 00 |

## GAME AND FISHERIES.—Continued.

### Services and expenses in connection with the enforcement of the Act.—Continued.

| | |
|---|---|
| McGillivary, John, provisions. | 190 70 |
| Pay lists, wages of crew .... | 385 67 |
| Smith Falls Laundry, laundry | 1 65 |
| **Edith M.—** | |
| Britannia Boat Club, care of launch ..... | 22 00 |
| Kayes Supply Co., gasoline and oil ..... | 6 50 |
| Ottawa Motor Boat Club, rent of stall ..... | 25 00 |
| **Florence—** | |
| Berry, O., varnish ..... | 7 25 |
| Hunt & Riddell, gasoline and oil ..... | 7 65 |
| **Gladys R.—** | |
| Christie, L., provisions ..... | 22 13 |
| Fralick, W., trav. expenses.. | 15 50 |
| Hibbert, F. E., provisions .. | 18 03 |
| Imperial Oil, Ltd., gasoline and oil ..... | 397 46 |
| Lewis, Rice & Sons, hardware | 87 52 |
| McLeod, P., coal ..... | 17 10 |
| McTaggart, R., provisions ... | 72 75 |
| Pay lists, wages of crew ... | 476 50 |
| Perry, W. D., gasoline ..... | 4 05 |
| Philstrom, A., gasoline ..... | 15 95 |
| Pioneer Meat Market, provisions ..... | 89 60 |
| Riverside Garage, gasoline and oil ..... | 38 15 |
| Shevlin, Clarke Co., storing and launching boat ..... | 25 00 |
| Truax, L. D., ice ..... | 14 20 |
| Watson & Lloyd, provisions.. | 168 70 |
| Wells Hardware Co., paints and oils ..... | 24 54 |
| West, H., canvas ..... | 25 00 |
| **Helen—** | |
| Millen, R. H., gasoline and oil | 8 78 |
| **Hopewell—** | |
| Bennett & Son, chain rope, etc. ..... | 87 04 |
| Citizens' Coal and Forwarding Co., fuel ..... | 102 94 |
| Clare, A., gasoline and oil.. | 656 65 |
| Holiday, W. I., provisions .. | 7 56 |
| Hough, Capt. Jos., trav. expenses ..... | 5 00 |
| Imperial Oil Co., gasoline and oil ..... | 14 80 |
| Johnston, B. J., provisions .. | 54 86 |
| Johnston, G. L., provisions.. | 389 45 |
| Pay lists, wages of crew..... | 1,198 50 |
| Ridley, E. A., provisions ... | 88 62 |
| Rogers, W. G., provisions .. | 55 19 |
| Toner, Capt. Geo., petty disbursements ..... | 16 70 |
| Skelton Co., blankets ..... | 28 50 |
| Slate, S. H., storage and launching patrol boat ..... | 75 00 |
| Taylor's, Ltd., towels, etc. .. | 6 08 |
| Tulloch, R., pitcher ..... | 65 |
| **Hunter—** | |
| Collins, A., batteries ..... | 10 90 |
| **Jessie T.—** | |
| Beamish, J. H., provisions, gasoline and oil ..... | 1,137 34 |
| Bibby, H. A., trav. expenses. | 3 60 |
| Brown, Mrs. W. R., washing blankets ..... | 16 00 |
| Can. Nat. Ry., fares of crew. | 25 95 |
| Fallis, Foote Co., canvas, cotton waste, etc. ..... | 13 60 |
| Fraser, A. E., trav. expenses. | 30 45 |
| Fraser, A., board of men .... | 155 09 |
| Geiger, G. F., trav. expenses | 97 90 |
| Hudson's Bay Co., provisions | 8 25 |
| Imperial Oil Ltd., gasoline and oil ..... | 24 35 |
| Leckie, John, Ltd., life buoys | 42 42 |
| McKirdy, Wm., provisions ... | 15 10 |
| Mahon Electric Co., supplies. | 14 25 |
| Pay lists, wages of crew ... | 882 91 |
| Trimble, Mrs., washing blankets ..... | 4 50 |
| **Laura—** | |
| Can. Oil Co., Ltd. ..... | 19 20 |
| Ovens, J. D., provisions, 1.90; launch hire, 8.00 ..... | 9 90 |
| **Lotus—** | |
| Awad, P., gasoline and oil .. | 12 85 |
| Conger Lehigh Coal Co., coal | 52 51 |
| Crofton Storage Battery Co., lamps ..... | 24 03 |
| Daball, A. W., gasoline ..... | 101 70 |
| Elliott & Guillett, spark plugs | 2 00 |
| Finn, A. N., chair ..... | 90 |
| Holliday, W. I., ice ..... | 2 00 |
| Imperial Oil, Ltd., gasoline and oil ..... | 32 35 |
| Irwin, Capt. D., petty disbursements, 35.02; trav. expenses, 45.70 ..... | 80 72 |
| Johnston, C. L., provisions .. | 39 97 |
| Kingston & Baxter, batteries, 7.60; gasoline, 15.30 ..... | 22 90 |
| Leckie, John, Ltd., range .. | 46 71 |
| McHutchinson, J., & Co., provisions ..... | 43 67 |
| McIntosh, J. D., provisions .. | 66 |
| McKinley Hardware Co., file. | 50 |
| Midland Eng. Works, gasoline and oil ..... | 141 21 |
| Parker, C. R., provisions .. | 21 18 |
| Pay lists, wages of crew ... | 480 95 |
| Pioneer Meat Market, provisions ..... | 34 34 |
| Preston, W. E., Ltd., provisions ..... | 180 90 |
| Purvis, Jno., & Son, provisions | 49 30 |
| Ritchie, W. D., provisions .. | 174 71 |

## GAME AND FISHERIES.—Continued.

### Services and expenses in connection with the enforcement of the Act.—Continued.

| | |
|---|---|
| Scott, J. C., rent of storehouse, 48.00; gasoline 55.93 | 103 93 |
| Snelgrove, W. J., provisions | 23 20 |
| Thompson, W. M., provisions | 36 60 |
| Trotter, N., gasoline | 20 00 |
| Turner, B. H., provisions, 102.60; gasoline, 459.14 | 561 74 |
| **Meenagha—** | |
| Ditchburn Pleasure Boats, Ltd., gasoline and oil, 102.65; storage, 10.00 | 112 65 |
| Grover, G., provisions | 120 00 |
| Imperial Oil, Ltd., gasoline and oil | 5 20 |
| Martin & Poirer, provisions | 6 75 |
| Pay lists, wages of crew | 477 50 |
| Smith, Wm., trav. expenses | 34 30 |
| **Mermaid—** | |
| Pay lists, wages of crew | 75 00 |
| **Nada—** | |
| Ottawa Boat Club, gasoline and oil | 7 20 |
| **Skola—** | |
| Armstrong, J. J., provisions | 5 08 |
| Black, D. L., provisions | 41 54 |
| Bottum, A. E., gasoline and oil | 111 95 |
| British Am. Oil Co., gasoline and oil | 90 32 |
| Bruning, W. H., provisions | 47 73 |
| Burgones, W., & Sons., provisions | 5 47 |
| Can. Fairbanks-Morse Co., Ltd., packing | 7 04 |
| Carson, Capt. R. W., petty disbursements, 97.18; trav. expenses, 5.83 | 103 01 |
| Dickson's General Store, towels and pillow cases | 3 50 |
| Fanning's Steam Laundry, laundry | 60 |
| Fleming, J. C., rubber fenders | 3 00 |
| Finlay, W. J., trav. expenses | 7 75 |
| Hatley, J. J., provisions | 16 76 |
| Hess, Dr. J. H., gasoline | 16 80 |
| Imperial Oil., Ltd., gasoline and oil | 233 06 |
| Kennedy, H., elec. repairs | 1 25 |
| Kingan Hardware Co., waste | 1 85 |
| King & Madill, provisions | 24 94 |
| Latimer, J. C., table cloths | 7 25 |
| Leach, G. S., trav. expenses | 14 00 |
| Merrill & Hubbard, gasoline and waste | 10 05 |
| Millard, H., engine repairs | 1 50 |
| Minicola, D. M., provisions | 46 61 |
| Moore, J. R., trav. expenses | 2 25 |
| McCarthy, J. M., towelling | 1 05 |
| Pay lists, wages of crew | 604 50 |
| Postmaster, postage | 1 00 |
| Read, F. W., provisions | 25 21 |
| Root, S., trav. expenses | 17 05 |
| Spence & Sons, provisions | 23 55 |
| Stevenson, Jas., provisions | 4 29 |
| Taylor, H. B., & Son, coal | 1 50 |
| Tisdale Bros., gasoline and oil | 68 65 |
| Turner, J. J., & Son, canopy top and curtains | 93 60 |
| Vincent, M., cartage | 1 00 |
| Young, Ed., gasoline and oil | 23 40 |
| **Snowbird—** | |
| King's Cash Grocery, provisions | 33 12 |
| Neale & Heath, provisions | 77 72 |
| Stone, J. W., Boat Mfg. Co., gasoline and oil | 257 51 |
| **Thyra—** | |
| Beatty, Wm., Co., Ltd., fuel | 17 00 |
| Brown, R., board of crew | 7 00 |
| Carson, Mrs. Robt., board of crew | 11 90 |
| Darling, J. W., trav. expenses | 3 10 |
| Georgian Bay Shipbuilding Co., services of watchman | 300 00 |
| Great Lakes Trans. Co., fuel | 64 80 |
| Imperial Laundry Co., laundry | 18 25 |
| Jackson, G., board of crew | 27 00 |
| Jeffrey, F. W., & Son, paint, oil and hardware | 62 85 |
| Laishley, J. L., trav. expenses | 3 50 |
| Midland Wood Products, wood | 4 90 |
| Ontario Cafe. board of crew | 16 80 |
| Pay lists, wages of crew | 480 00 |
| Purvis, John, & Son, provisions | 12 25 |
| Udy, D., provisions | 60 07 |
| Yates, John, storage of boats and equipment | 15 00 |
| **Gray Bird—** | |
| Babcock, O. P., trav. expenses | 6 40 |
| Brogden, A. M., paints and oils | 49 54 |
| Century Oil Co., coal | 13 50 |
| Coleman, J. B., & Sons, provisions | 73 93 |
| Dale, F. R., provisions | 139 64 |
| Downey Coal Co., fuel | 175 10 |
| Evans, W., provisions | 65 76 |
| Hutchings, C., provisions | 1 70 |
| Johnston, G. L., provisions | 87 96 |
| Johnston, R. M., trav. expenses | 8 85 |
| Kolbe, W. F., & Co., coal | 131 50 |
| LaRue, D. S., provisions | 3 97 |
| Leaney, V., & Son, ice | 9 00 |
| Leckie, John, Ltd., anchor | 25 09 |
| Millen, R. H., gasoline and oil | 33 30 |
| Mitchell & Wilson, lumber | 4 68 |
| Mossop & Gorrill, coal | 33 75 |
| Norton, F., trav. expenses | 15 30 |
| Outram, A., packing | 50 |
| Pay lists, wages of crew | 3,088 07 |
| Port Stanley Supply Co., coal | 75 56 |

## GAME AND FISHERIES.—Continued.

**Services and expenses in connection with the enforcement of the Act.—Continued.**

| | |
|---|---|
| Quinte Fuel, Dock and Supply Co., fuel | 10 00 |
| Reid, W. J., provisions | 18 62 |
| Ridley, E. A., provisions | 44 43 |
| Rogers, W. G., provisions | 3 78 |
| Scott, F., provisions | 15 77 |
| Slate, S. H., hauling out patrol boat, 50.00; storage, 50.00 | 100 00 |
| Taylor, Jas., & Son, cord wood | 6 08 |
| Thompson, A., provisions | 84 80 |
| Thompson, John, trav. expenses | 7 35 |
| Thompson, Thos. P., survey of boat | 75 00 |
| Walker, E., provisions | 31 36 |
| Wray, Capt. Ed., trav. expenses, 177.86; petty disbursements, 29.12 | 206 98 |
| Young, J. H. P., provisions | 87 04 |

**Sundries—**

| | |
|---|---|
| Beamish, J. H., hardware | 55 70 |
| C. P. R. Co., fares of overseers | 46 70 |
| Day Sign Co., glass signs | 76 50 |
| Elder, I., hire of launch | 2 00 |
| Fife, A. I., & Co., canvas, paint and oil | 15 10 |
| Jacquemain, Wm. J., launch hire | 45 00 |
| Kerr, J. B., services assisting overseer at 2.50 per diem | 45 00 |
| Leckie, John, lifebelts | 12 00 |
| McTaggart, R., provisions | 2 65 |
| Riverside Garage, copper tubing | 2 45 |
| Royal Can. Boat Club, rent of slip | 35 00 |
| Strang, Robt., services as superintendent engineer at 1,600.00 per ann., 1,600.00; trav. expenses, 512.50 | 2,112 50 |
| Taylor, O., rent of boat Norma | 50 00 |
| Toner, Geo., rent of boathouse | 63 00 |
| Toronto Ry. Co., car tickets | 7 00 |
| Videon, H., cartage | 3 00 |

**Commissions on sale of hunting licenses—**

Sundry persons, commissions 5,976 75

**Commissions on sale of trapping licenses and farmers' permits—**

Sundry persons, commissions 9,152 10

**Commissions on sale of angling permits—**

Sundry persons, commissions 3,130 50

**Services and expenses in Districts**

| | | | *Services.* | *Expenses.* |
|---|---|---|---|---|
| District No. 1, London: | | | | |
| Jones, C. L.: | Services as | Overseer | ..... | 42 25 |
| McGregor, J. F.: | do | do | 84 38 | 36 70 |
| McPhee, Sadie: | do | Stenographer | 49 31 | ..... |
| Sebben, John: | do | Overseer | 84 38 | 63 30 |
| District No. 2, Ottawa: | | | | |
| Babcock, Vera: | do | Stenographer | 33 54 | ..... |
| Finlay, W. J.: | do | Overseer | 62 09 | 7 75 |
| Free, G. H.: | do | do | 62 09 | 24 50 |
| La Chapple, Jos.: | do | do | 82 79 | ..... |
| Leach, G. S.: | do | do | 14 78 | ..... |
| McClelland, S. J.: | do | do | 62 09 | ..... |
| McNaughton, Neil: | do | do | 62 09 | ..... |
| Root, S.: | do | do | 62 09 | 17 05 |
| Toole, Ira: | do | do | 82 79 | 11 15 |
| Woodcock, M. J.: | do | do | 82 79 | 6 85 |
| District No. 3, North Bay: | | | | |
| Bowland, Chas. W.: | do | do | 62 09 | 55 85 |
| Lyons, I. J.: | do | do | 62 09 | ..... |
| McAmmond, Myrtle: | do | Stenographer | 54 20 | ..... |
| Moore, J. R.: | do | Overseer | 62 09 | 2 25 |
| Read, W. A.: | do | do | 62 09 | ..... |
| District No. 4, Fort William: | | | | |
| Ashford, John W.: | do | do | 62 10 | ..... |
| Cummins, J. H.: | do | do | 82 80 | 49 85 |
| Kingston, F.: | do | Janitor | 4 00 | ..... |
| McKecknie, J. A.: | do | Special Patrol Officer | 12 00 | 29 85 |
| Trynor, J. H.: | do | do | 15 00 | 24 10 |
| Ward, Donald: | do | do | 82 80 | ..... |
| Rogers, Edith: | do | Stenographer | 46 45 | ..... |

## GAME AND FISHERIES.—Continued.

### Unpaid accounts, 1918-19.

### Services and expenses in connection with the enforcement of the Act ($499.42)

| | |
|---|---|
| Hodgkins, F. R., provisions | 45 54 |
| Horrell, J. B., & Son, provisions | 66 13 |
| Imperial Oil, Ltd., gasoline and oil | 357 54 |
| Imperial Steam Laundry, laundry | 15 10 |
| Preston, W. E., provisions | 15 11 |

### Services and expenses in connection with the maintenance and operation of Hatcheries, including purchase of clothing and rubber boots, purchase of spawn, fry and fish ($27,584.18)

| | |
|---|---|
| Allway & Messacar, fish food | 3 58 |
| Armour & Co., beef livers | 160 55 |
| Anderson, John, cartage | 3 50 |
| Beamish, J. H., rubber boots and provisions | 78 00 |
| Bark, Geo., hire of launch | 4 00 |
| Beaver Flint Glass Co., glass tubes | 109 23 |
| Bell Bros., cartage, 340.60; lumber, 23.00; coal at 14.50 per ton, 58.00 | 421 60 |
| Bell Telephone Co., messages, 42.90; rental of instruments, 11.00 | 53 90 |
| Berry Bros., varnish | 31 00 |
| Biggar, W. H., coal at 19.00 per ton, 19.38, at 11.00, 31.94, at 12.75, 92.69, at 13.00, 97.80; cement, 2.90 | 194 71 |
| Bishop, John, & Sons, Ltd., hose and couplings | 16 67 |
| Boyd, Chas. E., hardware supplies | 204 38 |
| Brantford Laundry, laundry | 3 65 |
| Brown, D. L., icing fish car | 9 00 |
| Brown, L., bass | 66 00 |
| Buller Bros., syringes | 1 00 |
| Cable, W. W., cartage | 1 25 |
| Campbell, M., liver | 3 00 |
| Cameron, A., rental of boat | 8 00 |
| C. P. R. Co.'s Tel., messages | 3 51 |
| Can. Express Co., charges | 162 16 |
| C. N. Ry. Sys., freight charges and fares of men | 93 88 |
| C. N. Express Co., charges | 123 96 |
| Cartis, E., services as labourer | 10 00 |
| Cauldwell, H., provisions | 17 80 |
| Chapleau Grocery, provisions | 2 46 |
| Clark, A., services as labourer | 44 00 |
| Clapham, J. E., & Son, rental of frames | 6 00 |
| Clark, J. F., services as spawn taker | 32 00 |
| Clark, T. H., fish crates | 4 34 |
| Colleran, Jas., provisions | 137 13 |
| Colter, Wm., services, 741.93; trav. expenses, 96.40 | 838 33 |
| Cooper, John, services as spawn taker | 33 60 |
| Craig, G., services as labourer at 3.00 per diem | 168 00 |
| Craigie, Thos., rental of nets | 50 00 |
| Cratt, L. C., cartage | 10 00 |
| Creswell, Jas., blacksmithing | 9 60 |
| Dermott, J. A., cutting ice, etc. | 10 00 |
| Devereau, Dr. R. W., professional services | 1 25 |
| Devlin, G. F., & Son, cotton matting, provisions, etc. | 114 37 |
| Dickinson, C., services as labourer at 3.50 per diem | 35 00 |
| Ditchburn Pleasure Boats, gasoline and oil | 19 00 |
| Donis, John, services as spawn taker | 12 00 |
| Dominion Express Co., charges | 297 45 |
| Dunlop Tire and Rubber Goods Co., Ltd., rubber tubing | 77 82 |
| Durrant, F., services as labourer | 63 00 |
| Eadie, C. E., services as spawn taker | 5 50 |
| Eadie, J. W., services as labourer | 18 75 |
| Eadie, D., hay | 26 52 |
| Eaton, The T., Co., Ltd., rubber boots and oil clothing | 48 60 |
| Edwards, J. T., services as officer in charge, Mt. Pleasant, at 100.00 per month, 1,100.00; trav. expenses, 150.46 | 1,250 46 |
| Evans, A., cartage | 6 50 |
| Falls, H. S., Co., netting | 1 70 |
| Fallis, Foote Co., hose, lawn mower, gasoline, etc. | 802 81 |
| Faulkner, A., cartage | 10 00 |
| Feely, R., grate | 2 40 |
| Ferris, R., hardware supplies | 42 28 |
| Fitzback, D., services as spawn taker | 64 00 |
| Fitzback, John R., services teaming at 6.00 per diem | 104 00 |
| Fort Frances Public Utilities Commission, light | 2 10 |
| Foster, F., cartage | 1 00 |
| Foster, J., services as night watchman | 96 00 |
| Gamble, Thos., fish food | 7 05 |
| Gibbons, R., services as spawn taker | 16 50 |
| Gibbons, F., services as spawn taker | 36 00 |
| Graham Bros., provisions | 28 25 |
| G. T. Ry. Sys., freight charges and ice | 4 42 |
| Gravenhurst Hardware Co., hardware supplies | 10 68 |
| Gray, E. B., services as spawn taker | 8 00 |
| Graybell, R. J., services as spawn taker | 120 00 |

## GAME AND FISHERIES.—Continued.

### Services and expenses in connection with the maintenance and operation of Hatcheries, including purchase of clothing and rubber boots, purchase of spawn, fry and fish.—Continued.

| | |
|---|---|
| G. N. W. Tel. Co., messages .. | 6 55 |
| Green & Stirling, repairing pipes, plumbing, etc. ..... | 87 09 |
| Hanna, W., & Co., hatchery supplies ..... | 7 45 |
| Harley, Wm., services as assistant at 104.00 per month .... | 624 00 |
| Hardy, Robt., fish eggs ..... | 15 60 |
| Hartman, Chas., services as officer in charge, Normandale, at 4.50 per diem, 1,507.50; trav. expenses, 270.56; petty disbursements, 15.87 ..... | 1,793.93 |
| Hermon, John, installing engine and pump ..... | 37 90 |
| Hiller, E., services as labourer | 25 00 |
| Hoffman, C. W., repairs to lawn mower ..... | 1 00 |
| Hoffman, J. J., provisions and rubber boots ..... | 88 01 |
| Hoover, A. B., spawn ..... | 6 40 |
| Hudson's Bay Co., provisions.. | 53 00 |
| Husted, W. E., services as spawn taker ..... | 12 00 |
| Husted, B. C., services as spawn taker ..... | 8 00 |
| Imperial Oil, Ltd., gasoline ... | 5 72 |
| Inkeman, John, services as spawn taker ..... | 20 00 |
| Jackson, E. W., drugs ..... | 85 |
| Jackson, F. W., flag pole and spawn taker ..... | 57 00 |
| Jefferson Glass Co., fish jars .. | 249 90 |
| Jewell, W. H., lime, plaster, etc. | 64 05 |
| Johnson, J., services as spawn taker ..... | 52 00 |
| Johnston, J. H., services as labourer at 3.00 per diem, 555.00; trav. expenses, 332.99 | 887 99 |
| Jones, John W., services as labourer ..... | 260 00 |
| Jones, C., services as spawn taker ..... | 55 50 |
| Karstadt, F. G., provisions .... | 26 76 |
| Kennedy, Wm., placing fish in lake ..... | 50 00 |
| Kennefick, W., services as officer in charge, Port Arthur, at 110.00 per month, 970.00; trav. expenses, 211.83 ..... | 1,181 83 |
| Killem, H., wood ..... | 101 56 |
| King's Printer, distribution, stationery ..... | 8 10 |
| Kolbe, Wm. F., & Co., cement.. | 28 13 |
| Lakehead Engineering Co., overhauling plant ..... | 10 75 |
| Leaney, V., cartage ..... | 26 00 |
| Lebelle, J., provisions ..... | 65 |
| Lind's Art Shop, photos ..... | 8 00 |
| Livingstone, J., services as spawn taker ..... | 68 00 |
| Lewis, Rice, & Son, Ltd., revolver, etc. ..... | 37 63 |
| Lockhead, O., & Co., blankets, pillows, etc. ..... | 24 90 |
| McColl, C., lumber, etc. ..... | 1,123 13 |
| McCullough, R., services as labourer at 90.00 per month, 810.00; trav. expenses, 176.01; petty disbursements, 25.05... | 1,011 06 |
| McCully, G., ice ..... | 1 50 |
| McEachern, W. T., drugs, etc. | 2 50 |
| McKay, A., hire of tug ..... | 10 00 |
| McKay, G., services as labourer | 72 00 |
| McKenzie, J. C., services as assistant at 110.00 per month, 970.00; trav. expenses, 40.60.. | 1,010 60 |
| McKinnon & Ronan, provisions | 80 |
| McKillop, D. A., spawn ..... | 146 40 |
| McLeod, A., hire of tug ..... | 10 00 |
| McLeod, A. W., services as superintendent, 2,000.00 per annum, 2,000.66; trav. expenses, 1,378.56 ..... | 3,379 22 |
| McLeod, P., cartage, 26.51; coal at 16.75 per ton, 41.88, at 17.00, 17.00 ..... | 85 39 |
| Macrapulus, N., services as spawn taker ..... | 18 00 |
| Marks, Clavet & Dobbie, tar, salt, etc. ..... | 15 25 |
| Massey, W. E., gasoline ..... | 11 25 |
| Meldrum, J., provisions ..... | 7 11 |
| Miller, Chas., teaming at 5.00 per diem ..... | 30 00 |
| Millar & Millar, coal at 16.00 per ton ..... | 16 00 |
| Millar, G. W., spawn ..... | 16 80 |
| Millar, W. A., services as spawn taker ..... | 28 00 |
| Montgomery, J. W., cartage .. | 6 00 |
| Moriarty, E., services as spawn taker ..... | 32 00 |
| Motor Boat Service Co., repairs to engine ..... | 2 25 |
| Murray, T., services as labourer at 3.00 per diem ..... | 839 00 |
| Murray, R., services as spawn taker ..... | 8 25 |
| Muskoka Lakes Navigation Co., freight charges ..... | 2 11 |
| Neale & Heath, provisions .... | 75 |
| Norfolk Co. Telephone Co., rental of instrument, 19.50; messages, 2.90 ..... | 22 40 |
| Osborne, C. L., stakes, etc. .... | 3 35 |
| Overholt, H., services as labourer at 3.00 per diem, 856.00; trav. expenses, 162.30 | 1,018 30 |
| Park, R. A., cartage ..... | 5 00 |
| Paul & Cousineau, cleaning utensils ..... | 2 00 |
| Pay lists, wages of men ..... | 1,942 25 |
| Peach, Jos., fish ..... | 5 00 |
| Pike, D., Co., flag ..... | 14 79 |
| Piker, N. L., & Co., tin tops for jars ..... | 300 00 |

## GAME AND FISHERIES.—Continued.

### Services and expenses in connection with the maintenance and operation of Hatcheries, including purchase of clothing and rubber boots, purchase of spawn, fry and fish.—Continued.

| | |
|---|---|
| Postmaster, rental of box, 4.50; postage stamps, 17.50 | 22 00 |
| Post, John, services as labourer at 2.75 per diem | 522 50 |
| Potter, R., tinsmithing work | 14 20 |
| Pritchard, Wm., hire of tug | 15 00 |
| Public Utilities Commission, light, 24.58; telephone service, 15.35; water, 130.61 | 170 54 |
| Reeves, F., boat hire | 15 00 |
| Riverside Garage, batteries, oil, etc. | 7 35 |
| Robertson, M. H., drugs | 1 95 |
| Rockefeller, E., hire of motor boat | 5 00 |
| Roop, W. W., spawn | 18 80 |
| Ross, G. H., tent, oilcloth and canvas | 82 95 |
| Sanderson, N. A., cartage | 1 75 |
| Scott, J. C., rental of storehouse | 48 00 |
| Sherk, H., cartage | 16 40 |
| Shevlin, Clark Co., fuel | 4 00 |
| Skinner, Wm., services as labourer at 30c. per hour | 17 55 |
| Smith, D., cartage | 20 00 |
| Smith, F., putty | 3 00 |
| Smith Hardware Co., galvanized box and shipping cases | 356 25 |
| Squires, T. A., fish nets and nails | 38 22 |
| Stolery, Wm., cartage, fish food, etc. | 163 69 |
| Sundry persons, board of men | 583 01 |
| T. & N. O. Ry. Co., icing fish car | 3 25 |
| Teple, H., brass | 48 00 |
| Thompson, A., services as labourer at 2.50 per diem | 146 50 |
| Ticknor, A. F., spawn | 39 60 |
| T. H. & B., Ry. Co., freight and switching charges | 135 00 |
| Truax, L. D., ice | 4 00 |
| Turvy, E. E., cartage | 15 00 |
| Vivian, P., grain | 15 82 |
| Walker, D. J., services taking spawn at 5.00 per diem, 60.00; trav. expenses, 17.50 | 77 50 |
| Walsh, L., coal at 18.00 per ton, 252.00, at 14.00, 208.00, at 14.75, 42.25; wood, 14.00 | 516 25 |
| Watson & Lloyd, cotton, etc. | 14 20 |
| Wawea, M., spawn | 35 20 |
| Wells Hardware Co., oilskins, tubs, paints, oils, etc. | 350 49 |
| Wells & Emerson, strainer, cans, etc. | 285 20 |
| Whaler, W. H., cartage | 3 00 |
| Winter Garden Co., plants | 25 00 |
| Woodside Bros., anchors, steel tank, etc. | 66 10 |
| Wrighton, Wm., bass | 30 00 |

### House for Superintendent, Fish Hatchery, Normandale ($3,998.70)

| | |
|---|---|
| Boyd, Chas. E., locks, hinges, paints, etc. | 171 47 |
| Butler, J. E., & Son, cement | 158 00 |
| Cronk, John, services as plasterer at 9.50 per diem | 95 00 |
| Ferris, R., nails, putty, building paper, etc. | 101 64 |
| Jones, Jno. W., services as foreman at 10.00 per diem, 720.00; trav. expenses, 13.89 | 733 89 |
| Kolbe, Wm. F., Co., lime | 11 20 |
| McCall & Co. (contract), carpenter work | 2,550 00 |
| Meam, L., services teaming at 7.00 per diem | 7 00 |
| Sands, W., services as plasterer at 7.50 per diem | 75 00 |
| Staley, Wm., services teaming at 6.00 per diem | 57 00 |
| Thompson, A., services teaming at 7.00 per diem | 17 50 |
| Waldrich, D., services teaming at 7.00 per diem | 21 00 |

### Purchase and repairs of boats and vehicles and machinery for boats ($6,614.93)

| | |
|---|---|
| Baker Hauling Co., cartage | 27 00 |
| Beamish, J. H., hardware supplies | 14 30 |
| Bennett, R. W., & Son, repairing boats | 308 17 |
| Berry, O., repairing engine | 16 10 |
| Blanchard & Campbell, repairs to clutch | 14 55 |
| Boyter, R. D., engine base fan | 8 25 |
| Burgess, Jas. J., carpenter work | 9 10 |
| Canada Steam Boat Lines, freight | 30 50 |
| Can. Boat and Engine Exchange, 1 peerless motor, 1,082.95; motor boat, 604.31; propeller, 51.00; cylinder rings, 9.00 | 1,747 26 |
| Can. Express Co., charges | 3 30 |
| Can. Fairbanks-Morse Co., spark plugs, belting, hose, shellac, silencer, etc. | 95 04 |
| Can. Mathews Gravity Carrier Co., piston ring | 5 10 |
| Can. National Ry., charges | 21 76 |
| C. P. Ry. Co., charges | 48 49 |
| Code, J. A., cartage | 5 00 |
| Crofton Storage Battery Co., repairing batteries, electric supplies, etc. | 356 93 |

## GAME AND FISHERIES.—Continued.

### Purchase and repairs of boats and vehicles and machinery for boats.—Continued.

| | |
|---|---|
| Cross, A., recharging magneto, etc. | 19 60 |
| Dean & McCauley, repairing boat | 6 00 |
| Diamond & Hyde, repairing steam pipes | 18 15 |
| Ditchburn Pleasure Boats, paint, repairs to boats, etc. | 59 27 |
| Dom. Express Co., charges | 13 30 |
| Dom. Transport Co., cartage | 7 27 |
| Fallis, Foote Co., gaskets and plugs | 11 00 |
| Fife, A. T., & Co., varnish | 1 25 |
| Fleming, J. C., repairs to boat | 20 00 |
| Fraser, A., board of men | 34 40 |
| Galna & Dante, use of hoist | 10 00 |
| Gervis & Hodgins, gasoline tank | 11 75 |
| Gordon Boat Works, repairing boat | 14 20 |
| Grant & Thorpe, battery | 4 85 |
| Greenleaf's, Ltd., engine repairs | 8 71 |
| Green, Geo., Welding Co., repairing cylinders and manifold | 27 50 |
| Hart Bros., painting boats | 37 70 |
| Higgins Hardware Co., repairs and hardware supplies | 9 90 |
| Johnston Hardware Co., paints, oils, etc. | 22 40 |
| Kingsboro & Baxter, paint | 14 25 |
| Kolbi, Wm., F. Co., repairs to engine | 199 42 |
| Lakefield Canoe Co., cleaning and varnishing canoe | 5 00 |
| Leckie, John, Ltd., repairing barometer, capstan, paint, varnish, glue, buoy, life jackets, pumps, etc. | 260 75 |
| Leeman, J. H., repairs to boats | 40 10 |
| Lewis, Rice & Son, hose coupling | 6 19 |
| Macleod, P., cartage | 7 00 |
| Marsh Engineering Works, Ltd., repairing boiler | 12 25 |
| Martin, W. F., repairing pump | 5 33 |
| McKelvey & Birch, paints, oils, etc. | 11 95 |
| McRae, A. R., spark plugs | 1 70 |
| Millar, Chas., trav. expenses | 15 80 |
| Mitchell & Wilson, carpenter work | 31 66 |
| Mosher, R. D., repairs to boat | 45 50 |
| Northern Electric Co., valve grinder, wire, oil, grease, etc. | 13 64 |
| Ottawa Motor Boat Co., repairs to boats | 6 50 |
| Paasch Bros., repairs to boat, 372.71; U.S. exchange on draft, 46.61 | 419 32 |
| Pay list, wages of men | 190 40 |
| Paul, John, repairing boiler | 171 69 |
| Peterboro' Canoe Co., storage | 10 00 |
| Peterboro' Machine and Lubricator Co., repairing propeller | 4 03 |
| Pike, D., Co., boat cover | 61 20 |
| Quinte Battery Service Station, examining batteries, etc. | 5 00 |
| Reid, H. W., repairing boat | 6 20 |
| Richardson, A. H., repairs to engine | 9 75 |
| Riverside Garage, repairs to boat | 29 50 |
| Robins, J., repairs to engine | 32 60 |
| Russell, Bros., pump repairs | 1 50 |
| Rye, H. B., hardware, lumber, etc. | 54 64 |
| Schueter Co., Ltd., lumber | 7 50 |
| Scott, A. F., hardware supplies | 1 50 |
| Sims & Co., painting boat | 19 55 |
| Slate, S. H., repairing and painting boat, 712.15; U.S. exchange on invoice, 103.27 | 815 42 |
| Smith, F., cartage | 4 00 |
| Smith, J. B., & Sons, lumber | 73 10 |
| Smith, R. T., repairs to engine | 3 45 |
| Sterling Engine Works, repairs to propeller | 9 60 |
| Stone, J. W., Boat Mfg. Co., repairs and supplies | 49 55 |
| Strang, R., petty disbursements | 11 50 |
| Taylor, Jas. & Son., cement | 10 13 |
| Ticknor, A. F., trav. expenses | 9 60 |
| Trotter, W., crating and carting, engine, etc. | 16 15 |
| Turner, J. J., & Sons, flag, rope, etc. | 14 75 |
| Walker Hardware Co., hardware, paint and oil | 60 49 |
| Walker, J. W., paint | 9 00 |
| Wells & Emmerson, hardware supplies | 9 65 |
| Wells Hardware Co., hardware supplies | 113 67 |
| White & Achford, repairs to muffler | 6 75 |
| Whitefield, J., Co., repairs to engine parts, storage, etc. | 557 07 |
| Wilson, C., & Son, repairs to boat | 66 25 |
| Woodside, Bros., repairs to boat | 24 96 |

### Unpaid accounts, 1918-19.

### Purchase and repairs of boats, vehicles and machinery for boats ($161.42)

| | |
|---|---|
| Can. Fairbanks-Morse Co., Ltd., carburetor | 43 25 |
| Greenleaf's, Ltd., coupling bolts | 14 88 |
| Midland Engine Works Co., repairs to dynamo | 18 20 |
| Mitchell & Wilson, lumber | 15 09 |
| Rice Lake Canoe Co., cedar canoe | 70 00 |

## GAME AND FISHERIES.—Continued.

### Clothing for Officers of Patrol Service ($133.80)

| | |
|---|---|
| Beamish, J. H., suit oil clothing | 7 50 |
| Bryson-Graham, Ltd., rubber boots | 7 50 |
| Devlin, Geo. F., rubber hip boots | 7 50 |
| Hoffman, J. J., rubber boots | 5 00 |
| Husband, C., overalls | 5 00 |
| Marks-Clavet-Dobie Co., Ltd., gloves, rubber boots, etc. | 101 30 |

### Unpaid accounts, 1918-19 ($23.00)

| | |
|---|---|
| Marks-Clavet-Dobie Co., Ltd., rubber boots | 23 00 |

### Services and expenses in connection with the purchase, importation, rearing and distribution of game animals and birds ($73.16)

| | |
|---|---|
| Mackenson, I. V. J., quail | 73 16 |

### For erecting ponds and buildings for the propagation of fish, game animals and birds, and equipment of same ($17,623.16)

| | |
|---|---|
| Aikenhead Hardware, Ltd., meat chopper, tools, solder, etc. | 101 20 |
| Beamish, J. H., axes, pans, blankets | 27 55 |
| Bell, Bros., cartage | 9 00 |
| Best & Wilson, cartage | 1 00 |
| Bishop, John, & Sons, alabastine | 1 80 |
| Butler, J. E., & Sons, lumber | 80 13 |
| Can. Nat. Express, charges | 33 88 |
| Corona Lumber Co., lumber | 219 65 |
| Devlin, Geo. F., & Sons, window shades | 32 40 |
| Dorflinger, C., & Sons, brass tubes, etc. | 166 21 |
| East, John, & Co., laying sewer and water main, 334.50; lumber, lead, cinders, 356.80; supplying and installing heating plant, 1,325.00; installing plumbing, 521.30, Fort Frances Hatchery | 2,537 60 |
| Fallis, Foote Co., hardware, etc. | 395 59 |
| Ferris, R., tubs, pails, hardware, etc. | 27 86 |
| Fiddes & Hogarth, plumbing supplies | 357 00 |
| Green, L. A., & Co., cleaning boiler | 10 00 |
| Johnson Hardware Co., asphalt, nepon set, etc. | 95 70 |
| Lakehead Engineering Co., Ltd., copper furls | 17 50 |
| Leckie, John, Ltd., nets | 5,701 79 |
| Lewis, Rice, & Sons, screen | 8 13 |
| McLeod, P., coal, 86.10; cartage, 6.75 | 92 85 |
| Madden, J. H., pipes, valves and couplings | 9 15 |
| Marks-Clavet Dobie Co., blankets, tubs, pails, etc. | 87 00 |
| Matthews, I. L., & Co., shades, curtains and rugs | 91 29 |
| Overholt, H., iron wheels for truck | 2 80 |
| Pay lists, wages of men | 4,158 10 |
| Pearson, F. A., electrical work | 131 00 |
| Russell, Bros., repairing boilers | 6 25 |
| Sheppherd, Jas., pile driver | 218 10 |
| Shevlin-Clarke Co., lumber | 1,617 12 |
| Staley, Wm., cartage | 2 50 |
| Thunder Bay Lumber and Fuel Co., brick | 147 50 |
| Tonge, P., building drainage system | 308 37 |
| Wells Hardware Co., camp heater, hardware, paints and oils, etc. | 927 14 |

### Repairs to Government Fish Car ($5,102.97)

| | |
|---|---|
| T. H. & B. Ry., repairs to fish car Beaver | 5,102 97 |

### Services and expenses in connection with the Exhibit, C.N.E. ($1,990.49)

| | |
|---|---|
| Bell Telephone Co., messages | 50 |
| Best & Wilson, cartage | 2 00 |
| Can. National Express, charges | 66 70 |
| Carlon, J., feed grain | 5 90 |
| Ely, H. R. A., trav. expenses | 88 55 |
| Fergmor, T. A., moose head | 25 00 |
| Ferris, R., trav. expenses | 3 00 |
| Fraser, C. A., cartage | 60 00 |
| G. N. W. Tel. Co., messages | 31 |
| Hunter, W. H., cartage | 3 00 |
| Johnston, J. H., services at 5.00 per diem, 72.00; trav. expenses, 68.75 | 140 75 |
| Langevin, E., entrance fee for motor car with exhibit | 1 50 |
| Legier, P. D., cartage | 1 50 |
| McKay, G., crating and cartage | 18 00 |
| McKay, George, Mrs., bull moose calf | 75 00 |
| McKibbon, H. A., petty disbursements | 7 62 |
| McLeod, P., cartage | 4 25 |
| Norwich Union Fire Insurance Society, Ltd., premium | 12 00 |
| Patterson, E. M., carpenter work | 1,451 79 |

## GAME AND FISHERIES.—Continued.

### Services and expenses in connection with the Exhibit, C.N.E.—Continued.

| | |
|---|---|
| Peake & Whittingham photographs | 6 12 |
| Spanner, O., & Co., repairs to moose head | 10 00 |
| Watkins, J. H., feed grain | 2 50 |
| W. C. T. U., meals for attendants | 1 50 |
| Willard, M. V., livery hire | 3 00 |

## SALES BRANCH.

### Purchase of Fish—transportation, cold storage, warehouse and equipment, and other storage charges ($230,473.92)

Purchase:

| | |
|---|---|
| Beamish, J. H. | 3,201 59 |
| Brown, J. A. | 1,491 86 |
| Cockburn, W. A. | 9,314 12 |
| Craigie, Thomas | 12,519 69 |
| Craigie, D. | 9,663 70 |
| Dept. of Naval Service | 4,404 30 |
| Eastside Fish Co. | 42 00 |
| Game and Fisheries Hatchery Dept | 882 87 |
| Garriock, Wm. | 11,746 93 |
| Hatch, A. L. | 5,910 94 |
| Laing, A. O., & Co. | 4,411 24 |
| Little, J. A. | 30,845 06 |
| McDonald, Dan | 752 22 |
| McDonald, J. C. | 11 25 |
| McKay, A. | 9,801 94 |
| McLeod, A. | 4,577 65 |
| McNeil & O'Brien | 5,225 45 |
| McNeil, M. N. | 106 14 |
| Schubert, A. J. | 4,838 60 |
| Spragge & Moore | 320 27 |
| Squire, S. L. | 2,017 96 |
| Sundry Indians | 6,645 51 |
| Thrower Bros. | 9,781 66 |
| Ticknor, A. F. | 4,286 01 |
| Walsh, J. J. | 748 06 |
| Wright, S. | 349 88 |

Contingencies:

| | |
|---|---|
| Black, Wm., & Sons, commission handling fish and supplying boxes | 968 79 |
| C. P. Ry. Co., freight | 56 42 |
| Can. Express Co., charges | 3,087 60 |
| Can. Nat. Express Co., charges | 41,071 73 |
| C. N. Ry. Co., freight | 98 62 |
| Dom. Express Co., charges | 3,388 30 |
| Fallis-Foote Co., sundry hardware, nails, etc. | 500 09 |
| Fraser, A., board of men | 2,407 96 |
| Independent Fish Co., rental of ice plow | 30 00 |
| Langstaff, Schurg, & Co., fish boxes | 7,042 00 |
| London Cold Storage and Warehousing Co., storage charges | 1,397 56 |
| Merrill, John S., rental of ice plant | 33 00 |
| Pay lists, wages of men | 9,076 46 |
| Pigeon River Lumber Co., fish boxes | 7,539 25 |
| St. Thomas Packing Co., storage charges and boxing fish | 1,059 26 |
| Vigars-Shear Lumber Co., shavings | 37 00 |
| Wells & Emmerson, nails | 40 28 |
| White & Co., commission on sales, 8,738.20; consul invoices, 120.50 | 8,858 70 |

### Purchase of horses, harness, vehicles, boats and their maintenance ($1,446.57)

| | |
|---|---|
| Beamish, J. H., harness, etc., 31.15; horse medicine, etc., 14.90 | 46 05 |
| Can. Fairbanks-Morse Co., auto supplies | 11 90 |
| C. N. Ry., freight | 101 36 |
| Cozens & Maynard, auto repairs | 5 50 |
| Crawford, G., auto repairs | 3 00 |
| Crofton Storage Battery Co., repairing batteries | 16 50 |
| Crow, T. A., auto repairs | 10 00 |
| Cutten & Foster, auto repairs and auto curtains | 117 96 |
| Fallis-Foote Co., linseed meal and horse blankets, etc., 24.22; sweat pads, 2.80; blacksmithing, 30.53 | 57 55 |
| Fraser, Dr. D. B., veterinary services | 35 00 |
| Goodyear Tire and Rubber Co., tires and tubes | 100 06 |
| Guide Motor Mfg. Co., auto repairs | 2 00 |
| Hastings & Anderson, auto repairs | 6 50 |
| Labbe, Phillip & Co., hay | 36 36 |
| McCarey, V. S., towing car | 2 00 |
| Mellor, Chas., hay, 202.39; oats, 374.85; linseed meal, 6.50 | 583 74 |
| Millen, J., & Son, padlocks | 2 30 |
| Moore's Garage, auto repairs and supplies, 51.18; painting car, 75.00 | 126 18 |
| St. Lawrence Engine Co., engine repairs | 5 21 |
| Tuckwell & Smith, auto tires | 118 10 |
| White & Thomas, repairing radiator | 10 80 |
| Willys-Overland, Ltd., auto supplies and repairs | 48 50 |

## GAME AND FISHERIES.—Continued.

### SALES BRANCH.—Continued.

#### Erection of buildings, docks, tramways and sidings ($6,907.16)

| | |
|---|---|
| Beamish, J. H., paint and oil. | 45 67 |
| Fallis-Foote Co., hardware supplies and building supplies.. | 239 23 |
| Fraser, A., board of men .... | 378 28 |
| Little, J. A., net house ..... | 1,263 65 |
| Pay list, wages of men ..... | 1,630 23 |
| Pigeon River Lumber Co., lumber ..... | 499 85 |
| Sanderson-Pearcy & Co., paints, etc. ..... | 275 13 |
| Vigars-Shear Lumber Co., lumber ..... | 2,425 50 |
| Wells & Emerson, paint, oil, etc. | 55 40 |
| Woodside, Bros., pipe, valve, etc. | 94 22 |

#### Salaries, expenses, including the purchase of tools, implements and supplies, not otherwise provided for ($4,482.98)

| | |
|---|---|
| Beamish, J. H., coal, at 20.00 per ton, 60.00; bed, stove, gasoline and hardware supplies, 190.44 ..... | 250 44 |
| Botts Marking Ink Co., staples, stationery, etc. ..... | 37 95 |
| Brown, W. R., rent of team at 2.00 per diem ..... | 20 00 |
| Can. Express Co., charges .... | 15 00 |
| Can. Fairbanks-Morse Co., cylinder head for engine .... | 14 92 |
| Can. Nat. Express Co., charges | 62.24 |
| C. N. Ry. Co., fares of men, 6.35; freight charges, 11.59; rent of siding, 24.33 ..... | 42 27 |
| City Drug Store, first-aid supplies ..... | 8 15 |
| City Typewriter Exchange, repairs ..... | 13 75 |
| Daily Times-Journal, printing. | 6 24 |
| Dom. Express Co., charges ... | 4 30 |
| Fallis-Foote Co., hardware supplies ..... | 70 13 |
| Fraser, A., board of men ..... | 185 96 |
| G. N. W. Tel. Co., messages .. | 65 87 |
| Leckie, J., Ltd., fire extinguishers and ice plows ..... | 178 13 |
| Lesperance, F., cleaning office. | 6 75 |
| Lowery, S. M., drawing paper, tracing linen, etc. ..... | 10 05 |
| McEachren, W. T., Co., insect powder ..... | 2 40 |
| McGregor, J., trav. expenses .. | 39 85 |
| McLeod, E. H., services as foreman at 175.00 per month, 2,100.00; trav. expenses, 75.10 | 2,175 10 |
| Mariagga, A., board of men .. | 14 00 |
| Marks-Clavet-Dobie Co., hanging lamps ..... | 30 15 |
| Pay lists, wages of men ..... | 864 04 |
| Postmaster, postage stamps ... | 66 00 |
| St. Thomas Metal Signs, Ltd., signs ..... | 94 19 |
| T. & N. O. Ry. Co., supplies for car "Temagami" ..... | 91 44 |
| Trimble, Mrs., washing blankets, 3.50; cleaning office, 4.50 ... | 8 00 |
| Wells & Emmerson, hardware supplies ..... | 105 66 |

#### Unforeseen and unprovided ($589.14)

| | |
|---|---|
| Can. Fisherman, advertising... | 40 00 |
| Dyre, T. H., legal services re King v. Patterson ..... | 10 00 |
| Lawson, J. E., legal services re King v. Black ..... | 527 14 |
| McPherson, G. G., legal services re King v. Bowes ..... | 2 00 |
| Washington, S. F., legal services | 10 00 |

#### Allowance to J. A. Little, Port Arthur, on account of difference in price of 5¾c. per lb. and price agreed on, 12½c. per lb., for 17,580 lbs. sturgeon, between the contractor and the then the Honourable the Minister ($1,186.65)

| | |
|---|---|
| Little, J. A. ..... | 1,186 65 |

**Total Game and Fisheries..... $429,593.07**

## ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.

### Litigation of Constitutional and other questions ($9,169.69)

| | |
|---|---|
| Barton & Henderson, legal services re Great West Saddlery Co. vs. Davidson | 650 00 |
| Clark, McPherson, Campbell & Jarvis, legal services re Dominion and Provincial Temperance Legislation | 750 00 |
| Donald, Mason, White & Fould, legal services re removal of sand at Pelee Island | 697 04 |
| Freshfield & Leese, legal services re Winnipeg Electric Ry. Co. | 472 65 |
| Mowat, Maclennan, Hunter & Parkinson, legal services re City of Toronto | 600 00 |
| Nesbitt, Hon. Wallace, legal services re Companies Act, 1,000.00; on account, services re Companies Act, before Privy Council, 5,000.00 | 6,000 00 |

### Expenses of Elections ($4,385.83)

| | |
|---|---|
| Cairns, B., rubber stamps, pads and ink | 47 20 |
| Can. Express Co., charges | 293 40 |
| Can. Nat. Express Co., charges | 166 19 |
| C. P. R. Co.'s Tel., messages | 25 87 |
| Crashley, Thos., cartage | 1 50 |
| Dom. Express Co., charges | 422 67 |
| Endacott, H., sheriff, attendance at court, re trial of the election petition for the Electoral District of County of Dufferin, 15.00; crier, 6.00; constables, 30.00; livery, 16.00 | 67 00 |
| Ensign Cartage, cartage | 1 00 |
| G. T. Ry. Sys., charges | 4 50 |
| G. N. W. Tel. Co., messages | 15 22 |
| King's Printer, stationery, 287.88; binding, 7.25; printing, 2,924.50 | 3,219 63 |
| McCammon, J. A., sheriff, attendance at court, re trial of the election petition for the Electoral District of County of Grenville, and expenses, 41.00; crier, 25.15; constable, 10.00; rent of opera house, etc., 37.50 | 113 65 |
| Parker, S. E., cartage | 3 00 |
| United Typewriter Co., rent of typewriters | 5 00 |

### Expenses of Elections, unpaid accounts, 1918-19 ($4,182.27)

| | |
|---|---|
| King's Printer, stationery | 4,182 27 |

### Revision of Voters' Lists ($2,618.91)

His Honour Judge:

| | |
|---|---|
| Barron ..... Stratford | 123 95 |
| Campbell .....Lincoln | 19 03 |
| Chapple .....Kenora | 67 50 |
| Colter .....St. Thomas | 21 80 |
| Denton .....York | 20 85 |
| Deroche..Prince Edward and Hastings | 42 65 |
| Dickson .....Huron | 69 85 |
| Elliot .....Halton | 67 26 |
| Ermatinger .....Elgin | 23 67 |
| Fisher .....Dufferin | 19 80 |
| Hardy .....Brant | 64 07 |
| Hartman .....Temiskaming | 40 02 |
| Hayes .....Wellington | 126 94 |
| Hearne .....Waterloo | 19 95 |
| Hewson .....Manitoulin | 11 10 |
| Hopkins .....Cayuga | 43 50 |
| Huycke .....Peterborough | 108 30 |
| Justin .....Peel | 21 00 |
| Kehoe .....Sudbury | 27 18 |
| Klein .....Bruce | 98 86 |
| Lavell ..Frontenac and Lennox-Addington | 25 35 |
| Liddell .....Cornwall | 95 25 |
| Livingstone .....Welland | 134 20 |
| MacBeth .....Middlesex | 11 95 |
| Macwatt .....Sarnia | 278 29 |
| Madden ....Lennox and Addington | 60 00 |
| Mahaffy .....Muskoka | 26 70 |
| McLean .....Prince Edward | 23 66 |
| McNamara .....Renfrew | 31 40 |
| O'Leary .....Thunder Bay | 10 40 |
| Powell .....Parry Sound | 11 35 |
| Reynolds..Leeds & Grenville | 61 31 |
| Ruddy .....Ontario | 38 10 |
| Scott .....Lanark | 43 29 |
| Snider .....Wentworth | 41 00 |
| Spotton .....Wellington and Waterloo | 17 22 |
| Stanworth .....Kent | 81 95 |
| Stone .....S. S. Marie | 13 77 |
| Sutherland .....Grey | 30 39 |
| Swayze .....Victoria | 22 53 |
| Valin .....Nipissing | 21 34 |
| Vance .....Simcoe | 108 80 |
| Wallace .....Woodstock | 19 00 |
| Widdifield .....York | 24 23 |
| Wills ...Hastings and Prince Edward | 350 15 |

## ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.—Continued.

### Commissions re Sundry Investigations ($14,104.04)

| | |
|---|---|
| Civil Service Commission (Outside): | |
| Gregory, W. D. (Chairman), accountable | 3,000 00 |
| Collins Creek Dam Explosion: | |
| Clitheroe, F., services and expenses reporting and typing evidence | 138 65 |
| Commission re Settlers' Settlement Colony at Kapuskasing: | |
| Brown, C. A., services as secretary at 110.00 per mo. | 37 73 |
| Capper, F. G., services at 4.00 per diem, 24.00; trav. expenses, 37.45 | 61 45 |
| Grand & Toy, stationery | 2 90 |
| McLaren, John J., services as commissioner at 20.00 per diem, 320.00; trav. expenses, 64.23 | 384 23 |
| Morgan, A. F., services at 4.00 per diem, 60.00; trav. expenses, 34.35 | 94 35 |
| Nickle, W. F., chairman, expenses | 109 70 |
| Sharp, Professor Jno., services as commissioner at 20.00 per diem, 320.00; trav. expenses, 79.55 | 399 55 |
| T. and N. O. Railway, supplies for car Whitney | 89 23 |
| Toronto Daily Star, advertising | 3 75 |
| Toronto Evening Telegram, advertising | 7 00 |
| Toronto Globe, advertising | 14 00 |
| Toronto Mail and Empire, advertising | 14 00 |
| Toronto World, advertising | 14 00 |
| Feeble-Minded Investigation: | |
| Crashley, Thos., cartage of reports | 1 50 |
| Hydro-Radial Commission: | |
| Sutherland, Hon. Justice (Chairman), accountable | 6,000 00 |
| Bampfield, J. J., rent of hall | 10 00 |
| Trusts and Loan Companies investigation: | |
| Clarkson, Gordon & Dilworth, services auditing returns | 3,500 00 |
| Windsor Shooting Commission: | |
| Wallace, Hon. Judge, services and expenses | 222 00 |

### Fidelity Bonds, Division Courts ($1,952.25)

| | |
|---|---|
| Can. Guarantee and Accident Co. | 325 50 |
| Can. Surety Co. | 337 25 |
| Guarantee Co. of North America | 621 00 |
| Guardian Accident Insurance Co. | 334 75 |
| London Guarantee and Accident Co. | 333 75 |

### Services not otherwise provided for to be paid as directed by the Lieut.-Governor in Council ($1,479.45)

| | |
|---|---|
| Holmes, G. W., legal services re election accounts | 100 00 |
| Innes, Hugh P., legal services re estate of John Damod | 68 50 |
| Latchford, A. M., legal services re election accounts | 1,260 00 |
| Stanton, O. B., services re estate of John Damod | 30 00 |
| Willson, F. W., legal services re alleged combines | 20 95 |

### Grant to Canadian Bar Association ($500.00)

| | |
|---|---|
| Can. Bar Association, M. H. Ludwig | 500 00 |

### Payment of accounts of Messrs. Kilmer, Irving & Davis, Toronto, for professional services rendered in fiscal year, 1918-19 ($1,350.00)

| | |
|---|---|
| Kilmer, Irving & Davis | 1,350 00 |

**Total Attorney-General's Department Miscellaneous ..... $39,742.44**

## TREASURY DEPARTMENT MISCELLANEOUS.

### Law Stamps ($4,167.66)

| | |
|---|---|
| British American Bank Note Co., printing law stamps | 337 40 |
| Sundry persons, commission on sale of law stamps | 3,830 26 |

### Law Stamp Distributor ($3,600.00)

| | |
|---|---|
| Carnegie, J. H.: Twelve months' salary as Law Stamp Distributor | 3,600 00 |

### Wolf Bounty, tanning wolf skins, express charges, and other expenses ($202.54)

| | |
|---|---|
| Can. Express Co., charges | 12 30 |
| Can. Nat. Express, do | 14 44 |
| Dom. Express Co., do | 33 40 |
| Greer, Wm. D., services stamping, inspecting and sale of skins | 100 00 |
| Schnaufer, A. F., dressing wolf skins | 42 40 |

### Amusement Tax Act, expenses ($4,436.22)

| | |
|---|---|
| Bryant Press, Ltd., supplying and printing tax tickets | 1,338 22 |
| Clarkson, Gordon & Dilworth, examination of books and accounts | 650 00 |
| Southam Press, Ltd., supplying and printing tax tickets | 2,448 00 |

### Fidelity Bonds ($4,947.57)

| | |
|---|---|
| Premium on Bonds: | |
| Dom. of Canada Guarantee & Accident Insurance Co. | 542 40 |
| Employers' Liability Assurance Corporation | 963 00 |
| Guarantee Co. of North America | 959 41 |
| Imperial Guarantee & Accident Insurance Co. | 47 50 |
| London Guarantee & Accident Co., Ltd. | 1,086 54 |
| National Surety Co. of New York | 612 00 |
| Ocean Accident & Guarantee Co. | 736 72 |

### Succession Duty, legal expenses, valuations, arbitrations and commissions ($12,922.92)

| | |
|---|---|
| Legal Services: | |
| Bain, Bicknell & Co. | 9,000 00 |
| Carss, J. Ogle | 30 00 |
| Field, F. M. | 60 63 |
| Gibbons, Harper & Gibbon | 286 30 |
| Hancock, Jno. H. | 195 70 |
| Hearn, E. J. | 65 50 |
| Hodgins, Ellis | 35 00 |
| Middleton, W. E. | 300 00 |
| Rodd, Wigle & McHugh | 60 00 |
| Scully, J. M. | 13 50 |
| Winnett, J. W. G. | 950 00 |
| Valuation Services: | |
| Anderson & Co. | 379 94 |
| Armstrong, A. H. | 119 95 |
| Blaikie, G. W. | 50 00 |
| Davidson, Jno. H. | 15 00 |
| Day, W. W. | 5 00 |
| Dillon, B. | 200 60 |
| Farrow, A. G. | 50 00 |
| Hatt, H. L. | 15 00 |
| Langworth, C. W. | 25 00 |
| Lounsbury, M. H. | 543 30 |
| Lunn, J. A. | 30 00 |
| McKibbon, H. G. | 50 00 |
| Mussen, J. M. | 25 00 |
| Noble, Jno. A. | 7 50 |
| Peene, A. W. | 340 00 |
| Ponton, D. | 20 00 |
| Scroggie, G. A. | 50 00 |

### Wolf Bounty ($4,400.00)

| | |
|---|---|
| Anderson, R. | 5 00 |
| Austin, Jas. | 20 00 |
| Barraud, E. | 20 00 |
| Bastein, B. | 20 00 |
| Beadle, Geo. A. | 20 00 |
| Beaudry, Jos. | 40 00 |
| Bedard, I. | 20 00 |
| Beharriell, Geo. | 40 00 |
| Billinghurst, G. B. | 10 00 |
| Boise, R. F. | 20 00 |
| Boissineau, J. | 20 00 |
| Bone E. | 20 00 |
| Bossetti, L. | 20 00 |
| Boudreau, Jos. | 20 00 |
| Boyer, P. | 40 00 |
| Byers, R. C. | 20 00 |
| Cain, A. | 20 00 |
| Callighan, H. A. | 40 00 |
| Camerand, Jos. | 20 00 |
| Capes, Thos. | 20 00 |
| Carlson, O. | 20 00 |
| Cloud, Geo. | 80 00 |
| Commanda, F. | 40 00 |
| Conway, D. | 40 00 |
| Couchar, A. | 20 00 |
| Cowan, Geo. | 20 00 |

## TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

### Wolf Bounty.—Continued.

| | |
|---|---|
| Crowe, Thos. | 20 00 |
| Culham, John | 20 00 |
| Daoust, D. | 40 00 |
| Diamond, P. | 20 00 |
| Duhamel, A. | 40 00 |
| Dunne, A. | 20 00 |
| Elliott, D. J. | 60 00 |
| Essery, J. | 40 00 |
| Fisher, J. | 20 00 |
| Fletcher, F. | 20 00 |
| Frechette, B. | 20 00 |
| Gaffrey, L. | 20 00 |
| Godin, Thos. | 60 00 |
| Goodchild, W. | 60 00 |
| Graves, M. | 40 00 |
| Gray, R. S. | 20 00 |
| Gustapon, E. | 5 00 |
| Guthrie, Jas. | 20 00 |
| Hakala, E. | 20 00 |
| Hastings, Treasurer of | 40 00 |
| Henderson, T. | 32 00 |
| Holmberg, C. | 80 00 |
| Holst, L. | 20 00 |
| Hopkins, J. | 20 00 |
| Jewell, Wm. | 20 00 |
| Johnson, F. | 20 00 |
| Johnson, S. R. | 40 00 |
| Johnson, E. | 20 00 |
| Keable, W. C. | 20 00 |
| Kee-way-O-sa-tag | 40 00 |
| Kege, F. | 20 00 |
| Ketola, J. | 60 00 |
| Kewagonrash | 20 00 |
| Kow-wah-ne-toose | 20 00 |
| Lalonde, E. | 20 00 |
| Lamarche, F. | 20 00 |
| Lanark, Treas. Co. of | 8 00 |
| Land, J. I. | 20 00 |
| Landreau, E. | 20 00 |
| Lankinen, H. | 5 00 |
| Larocque, A. | 20 00 |
| Larocque, F. | 20 00 |
| Laturski, G. | 20 00 |
| Lebel, E. | 20 00 |
| Legualt, W. | 40 00 |
| Lennox and Addington, Treas. Co. of | 16 00 |
| Lewis, R. | 20 00 |
| Lachapelle, Wm. | 5 00 |
| Long, C. G. | 40 00 |
| Lyle, L. J. | 20 00 |
| McDonald, D. | 5 00 |
| McDonald, M. | 20 00 |
| McDonell, D. | 20 00 |
| Mackenzie, R. | 40 00 |
| Magnusson, Andrew | 20 00 |
| Maguire, P. | 20 00 |
| Martin, F. J. | 40 00 |
| Martin, F. L. | 5 00 |
| Mason, Geo. A. | 20 00 |
| Massey, N. | 40 00 |
| Melven, A. B. | 20 00 |
| Melville, F. L. | 60 00 |
| Metcalf, Thos. N. | 65 00 |
| Michon, I. | 40 00 |
| Mills, J. | 40 00 |
| Mitchell, A. | 100 00 |
| Mitchell, A. W. | 40 00 |
| Molleson, W. | 20 00 |
| Morphet, Wm. | 20 00 |
| Nahnawan, M. | 20 00 |
| Nawanegeshic | 20 00 |
| Olson, H. | 40 00 |
| O-Na-quot | 160 00 |
| Ontario, Treas. Co. of | 10 00 |
| Ottoson, O. | 5 00 |
| Parker, A. | 40 00 |
| Patrie, A. | 20 00 |
| Pattison, A. | 5 00 |
| Pearce, Chas. | 20 00 |
| Peterson, H. A. | 20 00 |
| Petkanen, O. | 20 00 |
| Phillips, H. S. | 40 00 |
| Proctor, Wm. | 20 00 |
| Ranger, P. | 40 00 |
| Rawn, Thos. L. | 5 00 |
| Readbreast, Robt. | 20 00 |
| Redsky, Chief | 40 00 |
| Renfrew, Treas. Co. of | 64 00 |
| Robinson, G. | 20 00 |
| Robinson, M. | 20 00 |
| Rogers, F. H. | 20 00 |
| Rutledge, G. | 20 00 |
| Sadle, Jno. | 20 00 |
| Sahguse, J. | 20 00 |
| Salt, Joe | 80 00 |
| Sawyer, D. C. | 20 00 |
| Sawyer, R. | 20 00 |
| Scott, H. | 40 00 |
| Scott, S. W. | 20 00 |
| Sells, H. A. | 40 00 |
| Shields, J. | 40 00 |
| Silander, Jno. | 20 00 |
| Spence, Jno. | 100 00 |
| Sundberg, N. | 40 00 |
| Sutherland, Thos. | 40 00 |
| Temon, Jno. | 40 00 |
| Thompson, L. W. | 40 00 |
| Tracy, Jas. | 5 00 |
| Trowbridge, H. C. | 20 00 |
| Turcott, O. | 20 00 |
| Tyson, Jno. | 20 00 |
| Vanalstine, N. | 40 00 |
| Wa-kebinss | 20 00 |
| Walsh, Jno. J. | 80 00 |
| Waram, Jno. | 20 00 |
| Wasmand, A. | 20 00 |
| Waters, S. | 100 00 |
| Williamson, Chas. | 20 00 |
| Williamson, E. | 20 00 |
| Williamson, Thos. | 20 00 |
| Wilson, Jno. M. | 5 00 |
| Wuaris, J. | 40 00 |
| Yukins, Jno. | 20 00 |

*Above payments made pursuant to R.S.O. 1914, chap. 264, sec. 9.*

### Law Society's Fees, Solicitor to the Treasury ($20.00)

| | |
|---|---|
| Law Society of Upper Canada, fees | 20 00 |

## TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

### Membership and annual fees in various associations ($16.99)

| | |
|---|---|
| National Tax Association, fees | 16 99 |

### Board of Censors, Moving Pictures.

Salaries ($6,866.66)

| | | | |
|---|---|---|---|
| G. E. Armstrong: | Twelve months' salary as | Chairman | 2,100 00 |
| R. Wilson: | do | Member of Board | 1,700 00 |
| J. J. Burns: | Three do | do | 375 00 |
| Caroline Cassels: | Seven do | do | 991 66 |
| M. E. Elliott: | Twelve do | Operator | 1,700 00 |

Contingencies ($2,752.20)

| | |
|---|---|
| Canning, Miss M. C., services as stenographer at 13.50 per week, 50.33, at 14.50 per week, 125.67, at 16.00 per week, 106.67 | 282 67 |
| Coleman Theatre Equipment Co., carbons, adapters, etc. | 146 50 |
| Grand & Toy, altering desk | 4 50 |
| Hubertus, Mrs., postage stamps | 50 00 |
| Imperial Oil, Ltd., gasoline | 7 18 |
| King's Printer, printing, 16.83; binding, 184.30; stationery, 253.55 | 454 68 |
| Lake Simcoe Ice Co., ice | 8 50 |
| McLeod, N., services as operator at 25.00 per week, 658.32, at 27.00 per week, 484.67 | 1,142 99 |
| Murphy, Mrs. M., services as stenographer at 16.00 per week | 538 66 |
| Perkins Electric Co., electrical supplies and repairs | 66 05 |
| Pullan, E., wiping cloths | 4 00 |
| Smith, F. W., ether | 5 00 |
| Sundry newspapers and periodicals, subscriptions | 7 78 |
| United Typewriter Co., inspections | 18 00 |
| Vokes Hardware Co., Ltd., hardware supplies | 15 69 |

### Services of temporary members of Board of Censors ($325.00)

| | |
|---|---|
| Cassels, Caroline, services at 25.00 per week | 325 00 |

### Special glasses for chairman, members and operators of Censor Board, and to pay unpaid accounts, 1918-19 ($91.75)

| | | | |
|---|---|---|---|
| Maybee, W. G., glasses | 65 25 | Williams, J. C., glasses | 26 50 |

### Inspection of Theatres.

Salaries ($5,800.00)

| | | | |
|---|---|---|---|
| O. Elliott: | Twelve months' salary as | Inspector | 3,000 00 |
| J. O. Scott: | do | Assistant Inspector | 1,700 00 |
| E. Mikel: | do | Clerk and Stenographer | 1,100 00 |

Contingencies ($8.068.35)

| | |
|---|---|
| Boal, H. R., services as asst. inspector at 4.00 per diem, 108.00, at 25.00 per week, 179.17 | 287 17 |
| Bryant Press, Ltd., eyeletting film bands, etc. | 11 34 |
| Burns, J. J., services as asst. inspector at 1,500.00 per annum | 692 53 |
| Burtt, G., services as clerk at 3.50 per diem, 98.00, at 23.08 per week, 253.88; at 27.00, 648.00 | 999 88 |
| Can. Express Co., charges | 1 55 |
| C. P. R. Co.'s. Tel., messages | 138 20 |
| Canning, M., services as stenographer at 16.00 per week | 405 33 |
| Coleman Theatre Equipment Co., carbons, etc. | 38 10 |
| Dom. Express Co., charges | 7 10 |
| G. N. W. Tel. Co., messages | 72 98 |
| James & Son, enlargement of picture | 17 50 |
| King, O. A., services as clerk at 2.25 per diem, 247.50, at 2.50, 390.00 | 637 50 |
| King's Printer, stationery, 991.86; printing, 204.69; binding, 12.65; paper, 41.88 | 1,251 08 |
| Leonard, J., services as asst. inspector at 4.16⅔ per diem, 441.67, at 1,500.00 per annum, 769.20 | 1,210 87 |

## TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

### Inspection of Theatres.—Continued.

#### Contingencies.—Continued.

| | | | |
|---|---|---|---|
| Newspapers and periodicals, subscriptions | 7 39 | Stevenson, J. D., services as office boy at 10.50 per week | 50 75 |
| Perkins Electric Co., carbons | 6 75 | United Typewriter Co., Ltd., key tops, 4.00; inspections, 41.00 | 45 00 |
| Postmaster, postage stamps | 200 00 | Woodburn, E., services as asst. inspector at 3.75 per diem, 352.50, at 23.08 per week, 203.84, at 25.00 per week, 495.82 | 1,052 16 |
| Rice, M. B., services as asst. inspector at 3.50 per diem | 245 00 | | |
| Rouselle, E., services as stenographer at 2.50 per diem, 325.00, at 16.00 per week, 362.67 | 687 67 | | |
| Simpson, R., Co., Ltd., picture frame | 2 50 | | |

#### Travelling expenses ($1,896.82)

| | | | |
|---|---|---|---|
| Boal, H. R., trav. expenses | 202 55 | Leonard, J., trav. expenses | 328 88 |
| Elliott, O., do | 625 61 | Rice, M. B. do | 116 31 |
| Johnston Garage Co., auto hire | 4 00 | Scott, J. O., do | 160 70 |
| Johnson, N. C., auto hire | 30 75 | Woodburn, E., do | 428 02 |

#### Advertising ($50.00)

| | |
|---|---|
| Dominion Association of Fire Chiefs | 50 00 |

### To provide for telephones (including resident telephones) where approved by Provincial Treasurer, for the Inspector of Theatres and members of staff ($31.89)

| | |
|---|---|
| Bell Telephone Co., rent of instruments, 28.59; messages, 3.30 | 31 89 |

### Unpaid accounts, 1918-19 ($56.55)

| | |
|---|---|
| Elliott, O., trav. expenses | 56 55 |

### Inspector of Theatres for use of motor car ($500.00)

| | |
|---|---|
| Elliott, O., allowance | 500 00 |

## PROVINCIAL MOTION PICTURE BUREAU.

#### Salaries ($3,614.00)

| | | |
|---|---|---|
| Dawson, W.: | Ten months' salary as Director | 1,664 00 |
| O'Hara, Helen: | Twelve do Stenographer | 975 00 |
| Baker, Madeline | do do | 975 00 |

#### Contingencies ($5,633.81)

| | | | |
|---|---|---|---|
| Beattie, A. M., services as clerk at 70.00 per month | 560 00 | Howell, S., services as usher at C. N. E. at 3.50 per diem | 108 50 |
| Blake, H. M., services as film editor at 133.33 per month | 902 54 | Hubertus, Mrs., postage stamps | 75 00 |
| Brazil, R. F., services as clerk at 25.00 per week | 441 66 | King's Printer, stationery, 671.07; printing, 11.51; binding, 2.25 | 684 83 |
| Cairns, Bernard, date stamps and pad | 1 50 | Mogan, G., services as stenographer at 15.00 per week | 665 00 |
| Canada Customs, duty charges | 10 10 | Newspaper and periodicals, subscriptions | 39 78 |
| C. P. R. Co.'s. Tel., messages | 48 16 | Sievenpyser, F. H., services as clerk at 25.00 per week | 1,108 32 |
| Dawson, W. B., services as usher C. N. E. at 3.50 per diem | 108 50 | Smith, Geo. A., services as fieldman at 150.00 per month | 616 68 |
| G. N. W. Tel. Co., messages | 41 24 | | |

## TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

### PROVINCIAL MOTION PICTURE BUREAU.—Continued.

#### Contingencies.—Continued.

| | |
|---|---|
| Toronto Railway and Steamship's Guide, subscription .. | 6 00 |
| Toronto Railway Co., car tickets | 75 00 |
| Toronto Sanitary Towel Supply Co., towels supplied ..... | 3 50 |
| Turner, P., services as usher at C. N. E. at 3.50 per diem.. | 101 50 |
| United Typewriter Co., inspections ..... | 36 00 |

#### Travelling expenses ($4,767.19)

| | |
|---|---|
| Beattie, A. M., trav. expenses. | 808 35 |
| Blake, H. M., do .. | 811 79 |
| Brazil, R. F., do .. | 61 40 |
| Canadian Aero Film Co., half expense of auto hire ..... | 48 00 |
| Dawson, W. B., trav. expenses | 726 07 |
| Dudgeon, Thos., auto hire..... | 10 00 |
| Dudgeon, Jno., livery hire.... | 46 25 |
| Howell, S., trav. expenses.... | 109 25 |
| Hurst, C. M., trav. expenses... | 102 51 |
| Johnson Garage Co., auto hire.. | 14 00 |
| Lakeview Garage, livery hire.. | 4 00 |
| Ling, Chas. E., auto hire..... | 431 50 |
| Pike, D., & Co., tent, cot, ground sheet, etc. ..... | 77 25 |
| Severn, F. H., trav. expenses.. | 1,215 57 |
| Smith, Geo. A., trav. expenses | 201 55 |
| Turner, P., trav. expenses.... | 99 70 |

#### Moving Picture machines, equipment and films, printing and advertising ($132,958.29)

| | |
|---|---|
| Bank Electric Supply, wiring tent and lamp ..... | 5 50 |
| Can. Express Co., charges.... | 112 20 |
| Canadian Aero Film Co., films, 85,461.47; re editing films, 69.12; trav. expenses of operator, 115.00 ..... | 85,245 59 |
| Canadian National Exhibition, electric power ..... | 78 10 |
| Carter, W., cartage ..... | 5 00 |
| Can. Nat. Express, charges.... | 42 20 |
| Can. Express Co., charges .... | 79 32 |
| Carters Cinema Co., film ..... | 566 54 |
| Coleman Theatre Equipment Co., rent of equipment ..... | 30 00 |
| Dom. Express Co., charges.... | 71 42 |
| Factory Products, Ltd., electrical supplies ..... | 12 44 |
| Faheig, J. E., rent of launch.. | 35 00 |
| Foster, Geo. T., electrical supplies ..... | 8 65 |
| Good, Chas., Engineering Co., recharging battery ..... | 1 25 |
| Higgins, M. J., electric wiring | 2 30 |
| Kehoe & Keogh, twine, nails, etc. ..... | 2 74 |
| Lowery, Harold, publicity services ..... | 100 00 |
| Moore, R., cartage ..... | 3 50 |
| Pathescope of Canada, Ltd., films, 42,576.26; batteries and lamps, 91.04; repairs, 7.25; shipping reels and films, 220.60; picture machine and supplies, 1,272.01 ..... | 44,167 16 |
| Petch, C. H., erecting and repairing tent ..... | 32 30 |
| Perth Hydro Electric System, installing temporary services | 4 50 |
| Raymond Bros., repairing tent | 16 00 |
| Sinclair, J., hammer, etc. .... | 4 15 |
| Small, R. H., rent of chairs, etc | 167 10 |
| Smith Cartage Co., cartage.... | 1 00 |
| Specialty Film Import Co., films ..... | 25 15 |
| Signry, The, cotton sign ..... | 8 10 |
| Sundry persons, erecting tent.. | 39 00 |
| Severn, F. H., petty cash disbursements ..... | 2 20 |
| Vokes Hardware Co., flashlights and batteries ..... | 8 18 |
| Wells Bros., rent of picture machine and equipment ... | 2,081 70 |

### Grant to Canadian Olympic Association ($5,000.00)

| | |
|---|---|
| Canadian Olympic Association ..... | 5,000 00 |

### Grant to Canadian Press Association ($10,000.00)

| | |
|---|---|
| Canadian Press Association ..... | 10,000 00 |

### Grant to Navy League of Canada ($50,000.00)

| | |
|---|---|
| Navy League of Canada ..... | 50,000 00 |

### Grant to the Soldiers' Aid Commission for soldiers' welfare ($20,000.00)

| | |
|---|---|
| Soldiers' Aid Commission ..... | 20,000 00 |

## TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

### Grant to the Ontario Safety League ($10,000.00)

| | |
|---|---|
| Ontario Safety League | 10,000 00 |

### Grant to Windsor Trades and Labour Council ($500.00)

| | |
|---|---|
| Windsor Trades and Labour Council | 500 00 |

### Grant to Ninth Congress of Chambers of Commerce ($10,000.00)

| | |
|---|---|
| Ninth Congress of Chambers of Commerce | 10,000 00 |

### Services of Actuary investigating Civil Service superannuation ($1,000.00)

| | |
|---|---|
| Mackenzie, M. A., services preparing report | 1,000 00 |

### Services, travelling and other expenses in connection with redemption of securities in England ($4,000.00)

| | |
|---|---|
| Pepall, A. H., services and trav. expenses | 4,000 00 |

### Allowance to daughter of the late Col. C. J. Baldwin re loss by her father raising and equipping a regiment during the Rebellion of 1837 ($175.00)

| | |
|---|---|
| Baldwin, A. | 175 00 |

### Mrs. M. H. Cockburn, amount paid in by Liquidator as unclaimed dividends, including interest at 3% from date of receipt to 31st May, 1920 ($18.251.84)

| | |
|---|---|
| Cockburn, Mrs. M. H., refund re Thor Iron Works | 18,251 84 |

### Membership fees in various Associations, Inspector of Theatres ($15.00)

| | |
|---|---|
| Oswald, W. A., fees, Canadian Theatres Association | 15 00 |

### R. H. Boal, Amusement Tax Inspector, for cleaning and pressing his clothes, damaged while in the performance of his duties ($6.45)

| | |
|---|---|
| Boal, R. H. | 6 45 |

### Services and expenses in connection with the Fire Marshal Act ($57,185.83)

| | | | |
|---|---|---|---|
| E. P. Heaton: | Twelve months' salary as | Fire Marshal | 4,000 00 |
| G. F. Lewis: | do | Deputy Fire Marshal | 3,000 00 |
| J. E. Rogers: | do | Assistant Fire Marshal | 500 00 |
| Jas. J. Shanahan: | do | Chief Statistician | 2,073 28 |
| R. W. Swinnerton: | do | Assistant do | 1,250 00 |
| J. E. Ritchie: | do | Fire Prevention Engineer | 2,400 00 |
| A. H. Dickie: | One do | Investigator | 104 00 |
| H. A. Mumford: | Nine do | Clerk | 937 00 |
| C. A. L. Clement: | Twelve do | do | 1,000 00 |
| Florence McDonald: | do | do | 925 00 |
| F. G. Baker: | do | do | 1,145 00 |
| L. M. Butler: | do | do and Stenographer | 1,100 00 |
| Ina Smith: | do | do | 925 00 |
| Christina Frame: | One do | do | 106 00 |

| | |
|---|---|
| Abbott, C., services as constable | 2 00 |
| Addressograph Sales Co., supplies | 39 40 |
| Afflick, N. M., services as clerk at 2.50 per diem | 112 50 |
| Allen, Mitchell & Co., grain elevator model | 13 22 |
| Armstrong, Jas., services investigating fire, 25.00; trav. expenses, 8.75 | 33 75 |
| Automobile and Supply, Ltd., storage, gasoline, oil, etc. | 132 32 |
| Baker, F. G., trav. expenses, 174.94; petty disbursements, 53.68 | 228 62 |
| Baker, W. C., rent of garage | 30 00 |
| Balderson, J. M., services as deputy, 15.00; trav. expenses, 3.05 | 18 05 |
| Baler, G. F., trav. expenses | 6 90 |

## TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

### Services and expenses in connection with the Fire Marshal Act.—Continued.

| | |
|---|---|
| Ball, R., photographs | 1 50 |
| Barr, McBride & Co., accounting fees | 15 00 |
| Battle, Thos. F., legal services | 15 00 |
| Biddle, B., services as constable | 2 00 |
| Bishop, L. J., services as deputy, 660.00; trav. expenses, 702.16 | 1,362 16 |
| Boyd, A. D., trav. expenses | 21 15 |
| Brown, M. J., repairs to bicycle | 3 00 |
| Burnett, A., services as deputy at 5.00 per diem, 102.00; trav. expenses, 48.25 | 150 25 |
| Burritt, Jas. H., legal services | 25 00 |
| Burroughes Adding Machine Co., tape | 7 50 |
| C. B. S. Motor Sales, gasoline | 6 10 |
| Campbell's Studio, photograph | 14 00 |
| Can. Customs, duty charges | 15 69 |
| Can. Express Co., charges | 13 10 |
| Can. Forestry Assn., membership fees | 4 00 |
| Can. Nat. Carbon Co., flashlight and battery | 2 01 |
| Can. Nat. Express Co., charges | 12 42 |
| C. P. R. Tel. Co., messages | 33 03 |
| Carnew, Wm., legal services | 25 00 |
| Chehowy, Chas., services interpreting | 4 00 |
| Clitheroe, F., services reporting, 1,991.12; trav. expenses, 220.38 | 2,211 50 |
| Clitheroe & Brown, services reporting, 1,021.35; trav. expenses, 186.07 | 1,207 42 |
| Coles, G. C., auto hire, 10.65; witness fee, 1.25 | 11 90 |
| Collins, F. J., services serving summonses | 38 25 |
| Cook, Robt., trav. expenses | 6 75 |
| Cowan, C. H., services as deduty at 5.00 per diem, 1,100.85; trav. expenses, 995.86 | 2,096 71 |
| Cutten & Foster, repairing auto | 4 04 |
| Davidson, K., reporting and typing evidence | 32 80 |
| Dean, A., services as deputy at 5.00 per diem, 345.00; trav. expenses, 365.00 | 710 00 |
| Deer Park Garage and Livery, storage, gasoline, oil, etc. | 688 26 |
| Dick, W. M., photographs | 10 00 |
| Dom. Assn. of Fire Chiefs, advertising, 35.00; dues, 9.00 | 44 00 |
| Dom. Express Co., charges | 95 94 |
| Dom. Press Clipping Agency, press clippings | 8 00 |
| Dundas, W. W., auto tires, supplies and repairs | 202 63 |
| Dun, R. G., & Co., subscription to Mercantile Agency | 75 00 |
| Dunn, J. H., services as constable at 2.50 per diem | 12 50 |
| Dyre, T. H., legal services, 40.00; trav. expenses, 10.55 | 50 55 |
| Eaton, The T., Co., Ltd., dust coat | 10 00 |
| Egnatovich, Thos., services as deputy at 4.00 per diem, 12.00; trav. expenses, 9.60 | 21 60 |
| Eyre, M., reporting and typing evidence | 11 85 |
| Fegan, Warren T., services taking stock | 25 00 |
| Fire Marshal Assn. of North America, membership fees | 33 02 |
| Fire Protection, binding one volume Fire Protection | 1 90 |
| Friend, A., services serving summonses | 6 50 |
| Frame, C., services as clerk at 2.50 per diem, 395.00; at 16.00 per week, 101.30 | 496 30 |
| Galbraith Photo Co., photographs | 32 00 |
| Graham, J. W., services as coroner at 10.00 per diem, 50.00; trav. expenses, 19.49 | 69 49 |
| Graham, R. R., services as deputy at 10.00 per diem, 30.00; trav. expenses, 16.20 | 46 20 |
| Gray, M., reporting and typing evidence | 23 25 |
| G. N. W. Tel. Co., messages | 13 39 |
| Grip, Ltd., line drawings | 204 00 |
| Haight, W. L., legal services | 5 00 |
| Hannam's Garage, auto hire | 11 50 |
| Healey's Auto Livery, auto hire | 18 00 |
| Heaton, E. P., trav. expenses | 394 36 |
| Hotel Quinte, board of W. Dollery | 13 25 |
| Hubbs, R. H., legal services | 50 00 |
| Hubertus, M. A., postage stamps | 1,000 00 |
| Hyslop Bros., auto supplies and repairs | 632 04 |
| Ideal Vulcanizing and Tire Co., tires and tubes | 369 85 |
| International Fire Chiefs' Association, fees | 5 00 |
| Jeffries, A. K., services as valuator | 35 00 |
| Jordon, E. D., services as deputy at 5.00 per diem, 1,135.00; trav. expenses, 1,075.32 | 2,210 32 |
| K. and S. Can. Tire and Rubber Co., tires and repairs | 93 35 |
| King's Printer, stationery, 2,400.05; binding, 70.45; printing, 848.17; paper, 484.80 | 3,803 47 |
| Le Blanc, O., auto hire | 9 00 |
| Lewis, G. F., accountable, 200.00; trav. expenses, 680.27 | 880 27 |
| McEwen, Jno., services as deputy at 5.00 per diem, 20.00; trav. expenses, 15.55 | 35 55 |
| McFadden, J. W., legal fees | 105 00 |
| McKellop, Jas. B., legal fees | 15 00 |
| McKessock, R. R., legal fees, 30.00; trav. expenses, 40.53 | 70 53 |
| Map Co., maps, folding and mailing | 96 71 |
| Might Directories, addressing envelopes | 69 88 |

## TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

### Services and expenses in connection with the Fire Marshal Act.—Continued.

| | |
|---|---|
| Miller H., services typing evidence | 10 00 |
| Miller, Jno., trav. expenses | 33 35 |
| Milligan, J. C., services as deputy at 5.00 per diem, 40.50; trav. expenses, 14.36 | 54 36 |
| Morton, Jas. T., services serving summonses | 9 00 |
| Motor Union Insurance Co., premium on motor car policy | 185 50 |
| Multigraph Sales Co., repairs and supplies | 4 37 |
| Nat. Board of Fire Underwriters, exchange on draft | 2 78 |
| Nat. Fire Protection Association, membership dues | 18 11 |
| Niagara Falls Garage, gasoline | 10 39 |
| O'Brien, W. W., services as deputy at 10.00 per diem, 60.00; trav. expenses, 60c. | 60 60 |
| Ontario Safety League, safety calendars, 250.00; advertising, 50.00 | 300 00 |
| Patterson, T. G., typing and reporting evidence | 5 89 |
| Phillips, G. A., services serving summonses | 10 00 |
| Pointon, E., services typewriting | 15 00 |
| Pointon, J. W., services as deputy at 5.00 per diem, 1,380.00; trav. expenses, 707.65 | 2,087 65 |
| Pringle & Booth, photographs | 9 00 |
| Rateliffe, W. H., photographs | 12 50 |
| Rickman, B., auto repairs | 72 59 |
| Ritchie, J. A., legal services | 48 06 |
| Ritchie, J. E., accountable, 84.25; trav. expenses, 353.71 | 437 96 |
| Robinson, J., & Son., gasoline, oils, etc. | 17 58 |
| Rogers, Jos. E., trav. expenses | 35 25 |
| Ross, M., services as clerk at 20.00 per week | 113 31 |
| Royal Standard Typewriters, inspections | 26 00 |
| Rudd, S. R., trav. expenses | 13 60 |
| Saturday Night, Ltd., electros, line drawings, posters, mailing tubes and mailing | 3,170 13 |
| Saville, D. H., services as deputy at 5.00 per diem, 1,405.00; trav. expenses, 1,149.19 | 2,549 19 |
| Shadlock, Thos., services serving summonses | 5 00 |
| Shanahan, J. J., accountable, 100.00; trav. expenses, 416.41 | 516 41 |
| Sherman, A. G., cartage | 1 60 |
| Singer A. & E. F., legal services | 5 00 |
| Smith, Rae & Greer, legal services | 183 80 |
| Sundry newspapers and periodicals, subscriptions, 74.87; advertising, 5,939.35 | 6,014 22 |
| Sundry persons, reports of fires | 468 00 |
| Sundry persons, witness fees | 138 90 |
| Toronto Sanitary Towel Supply Co., rent of towel supply | 34 35 |
| Toronto St. Ry. Co., car tickets | 50 00 |
| Toronto Weekly Ry. and Steamboat Guide, subscription | 6 00 |
| Trade and Commerce, Dept. of, lantern slides | 155 83 |
| Visick, Arthur, services investigating fire at 25.00 per diem | 75 00 |
| Washington, S. F., legal fees | 25 00 |
| Welland Garage, auto hire | 12 25 |
| White, Jas. D., trav. expenses | 4 45 |
| White & Thomas, auto repairs | 29 25 |
| Wibby, Thos., engraving | 37 |
| Wilson, Wm., services as constable at 2.50 per diem | 5 00 |
| Winn, W. H., cartage | 8 00 |
| Wright, W. J., reporting and typing evidence | 4 75 |

### Purchase of typewriters and other mechanical or automatic office devices ($361.45)

| | |
|---|---|
| Burroughes Adding Machine Co., adding machine | 220 50 |
| Royal Standard Typewriter Co., typewriter, rubber keys, etc. | 140 95 |

### Salaries and expenses, including maintenance of automobile in connection with the Fire Marshal Act, unpaid accounts, 1918-19 ($2,098.85)

| | |
|---|---|
| Clitheroe, F., services reporting evidence, 71.95; trav. expenses, 10.00 | 81 95 |
| Galbraith Photo Co., photographs | 6 00 |
| Hyslop Bros., auto repairs | 44 70 |
| King's Printer, stationery | 1,934 93 |
| National Board of Fire Underwriters, copies of booklet | 31 27 |

### To provide for allowance to Fire Marshal in addition to salary for services advising re Fire Insurance ($200.00)

| | |
|---|---|
| Heaton, E. P., allowance | 200 00 |

## TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

**To pay expenses of administering Brophy Estate ($80.00)**

| | | | |
|---|---|---|---|
| Mahoney, C., annuity | 75 00 | O'Connell, D., legal services | 5 00 |

**Allowance for services to members of Board of Appeal, Moving Pictures ($600.00)**

| | | | |
|---|---|---|---|
| Elliott, O. | 300 00 | Matthews, Chas. | 300 00 |

**Total of Treasury Department Miscellaneous ..... $397,600.83**

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## DEPARTMENT OF PROVINCIAL SECRETARY MISCELLANEOUS.

**Special investigations, inspection of Public Institutions ($3,757.52)**

| | | | |
|---|---|---|---|
| Shaw. J. Morgan: Twelve months' salary as Investigator | | | 1,536 09 |
| do | | Trav. expenses | 179 00 |
| Ontario Hospital, Hamilton: | | | |
| Angus & Stonehouse, reporting and typing proceedings | 629 90 | | |
| Bryand, F., witness fees | 1 50 | | |
| Carr, Bruce, witness fees and trav. expenses | 2 85 | | |
| Clark, Jas., services as constable, 30.00; witness fee, 1.50 | 31 50 | | |
| Dean, Michael, witness fees and trav. expenses, etc. | 42 85 | | |
| English, Dr. W. M., witness fees and trav. expenses | 50 57 | | |
| Fish, J., witness fees | 9 00 | | |
| Herald Printing Co., advertising | 17 00 | | |
| Snider, His Hon. Judge, services as commissioner | 333 75 | | |
| | | Spectator Printing Co., advertising | 16 25 |
| | | Stewart, Alex., witness fees | 4 50 |
| | | Times Printing Co., advertising | 16 00 |
| | | Washington, S. F., legal services | 453 45 |
| | | Ontario Hospital, London: | |
| | | Cameron, D. M., payment of sundry fees and conduct money | 61 75 |
| | | Macbeth, His. Hon. Judge, services as commissioner | 176 06 |
| | | McKenzie, Lillian, services reporting and typing proceedings | 195 50 |

**Deportation of undesirable Immigrants ($188.47)**

| | |
|---|---|
| Deputy Minister of the Interior, Ottawa, half cost of deporting sundry persons | 188 47 |

**Enforcing Ontario Temperance Act, including salaries and travelling expenses of the Commissioners and Officers of the Board and Inspectors ($316,055.70)**

| | | | | |
|---|---|---|---|---|
| J. D. Flavelle: | Twelve months' salary as | | Chairman of Commission | 6,500 00 |
| W. S. Dingman: | | do | Vice-Chairman of Commission | 6,000 00 |
| Geo. T. Smith: | | do | Commissioner | 4,000 00 |
| J. A. Ayearst: | | do | Chief Provincial Inspector | 4,200 00 |
| Eudo Saunders: | | do | Chief Officer and Solicitor | 4,100 00 |
| J. F. Mowat: | | do | Chief Clerk and Accountant | 3,000 00 |
| S. J. Crosby: | | do | Clerk | 1,800 00 |
| J. J. Monkman: | | do | do | 1,500 00 |
| E. C. Hoag: | | do | do | 1,300 00 |
| A. Baker: | Eight | do | do | 600 00 |
| F. C. Clarke: | | do | do and Messenger | 533 33 |
| J. W. Gordon: | Twelve | do | Provincial Inspector | 2,300 00 |
| W. K. Snyder: | | do | do | 2 300 00 |
| S. Bromley: | | do | do | 2 300 00 |
| A. E. Sarvis: | | do | Provincial Officer | 2 227 34 |
| Thos. Magladery: | Five | do | do | 250 00 |
| A. G. Sykes: | Twelve | do | do | 1,515 00 |
| J. H. Putnam: | | do | do | 1,800 00 |
| W. J. O'Connor: | Seven | do | do | 880 34 |

## DEPARTMENT OF PROVINCIAL SECRETARY MISCELLANEOUS.—Continued.

### Enforcing Ontario Temperance Act, including salaries and travelling expenses of the Commissioners and Officers of the Board of Inspectors.—Continued.

| | | | | |
|---|---|---|---|---|
| W. Pratt: | Twelve months' salary as | Government Analyst | 1,400 | 00 |
| H. M. Dunn: | do | Clerk | 1,050 | 00 |
| B. S. J. Graham: | do | do | 1,000 | 00 |
| Leota Maynard: | Five do | do | 378 | 00 |
| Frank Simpson | do | do and Messenger | 280 | 00 |
| D. L. Johnston: | Four do | do and Stenographer | 273 | 33 |
| Nora McCrae: | Seven do | do do | 548 | 00 |

License Districts:

| | | |
|---|---|---|
| Algoma | 3,600 | 00 |
| Brant and Haldimand | 2,851 | 06 |
| Bruce | 2,604 | 94 |
| Carleton | 3,441 | 51 |
| Dufferin | 2,481 | 14 |
| Dundas and Stormont | 4,859 | 11 |
| Elgin | 2,398 | 10 |
| Essex | 8,623 | 30 |
| Frontenac | 3,391 | 33 |
| Glengarry | 2,700 | 00 |
| Grenville | 2,784 | 94 |
| Grey | 3,600 | 00 |
| Guelph | 2,347 | 31 |
| Halton | 1,950 | 16 |
| Hamilton | 4,099 | 05 |
| Hastings | 2,174 | 46 |
| Kenora | 1,500 | 00 |
| Kent | 1,600 | 00 |
| Lambton West | 3,044 | 25 |
| Lambton East | 1,837 | 00 |
| Lanark | 3,419 | 68 |
| Leeds | 5,124 | 03 |
| Lennox and Addington | 2,416 | 61 |
| Lincoln | 2,200 | 75 |
| Manitoulin | 100 | 00 |
| Middlesex | 3,747 | 29 |
| Niagara Falls | 3,484 | 30 |
| Nipissing | 4,096 | 33 |
| Norfolk | 2,444 | 91 |
| Northumberland and Durham | 2,239 | 81 |
| Ontario | 2,277 | 08 |
| Ottawa | 2,466 | 28 |
| Oxford | 1,486 | 27 |
| Parry Sound | 2,155 | 09 |
| Perth | 1,443 | 07 |
| Peterborough | 2,783 | 58 |
| Port Arthur and Fort William | 3,787 | 66 |
| Prescott | 2,558 | 36 |
| Prince Edward | 3,083 | 34 |
| Rainy River | 2,443 | 73 |
| Renfrew | 2,412 | 43 |
| Russell | 4,706 | 04 |
| Sault Ste. Marie | 1,943 | 46 |
| Simcoe and Muskoka | 3,525 | 50 |
| Sudbury | 14,695 | 75 |
| Timiskaming | 5,060 | 53 |
| Toronto | 4,723 | 05 |
| Victoria and Haliburton | 2,537 | 93 |
| Waterloo | 3,415 | 01 |
| Welland | 3,106 | 10 |
| Wellington | 841 | 94 |
| Wentworth | 1,675 | 83 |
| Windsor | 14,360 | 55 |
| York | 2,167 | 58 |

Travelling Expenses of Officers:

| | | |
|---|---|---|
| Aycarst, J. A. | 923 | 67 |
| Bromley, Samuel | 1,983 | 65 |
| Connor, W. J. | 1,524 | 10 |
| Dingman, W. S. | 100 | 00 |
| Flavelle, J. D. | 363 | 71 |
| Gordon, J. W. | 1,094 | 90 |
| Putman, J. H. | 1,900 | 00 |
| Smith, Geo. T. | 697 | 55 |
| Snider, W. K. | 979 | 50 |
| Spracklin, J. O. L. | 1,674 | 49 |
| Ward, W. J. | 1,000 | 00 |

Special officers' services and expenses ..... 47,216 69

Other expenses:

| | | |
|---|---|---|
| Automobile and Supply, Ltd., automobiles and supplies | 5,007 | 60 |
| Elliott, J. C., legal services | 240 | 00 |
| White, M. E., services and expenses of operators | 18,071 | 97 |

*Above payments made pursuant to 6 Geo. V., chap. 50, sec. 117.*

### Enforcing Canada Temperance Act ($3,513.26)

License Districts:

| | | |
|---|---|---|
| Huron North | 400 | 00 |
| Huron South | 595 | 58 |
| Manitoulin | 1,700 | 00 |
| Peel | 381 | 16 |
| Perth | 436 | 52 |

### Board of License Commissioners for Ontario, Postage, Stationery and Contingencies ($3,368.61)

| | | |
|---|---|---|
| Can. Express Co., charges | 3 | 10 |
| C. P. R. Co.'s Tel., messages | 157 | 62 |
| Dom. Express Co., charges | | 55 |
| Dom. Government Publications, statutes of Canada, 1914-19 | 16 | 75 |
| G. N. W. Tel. Co., messages | 113 | 58 |

## DEPARTMENT OF PROVINCIAL SECRETARY MISCELLANEOUS.—Continued.

### Board of License Commissioners for Ontario, Postage, Stationery and Contingencies.—Continued.

| | |
|---|---|
| House Postmaster, unpaid postage | 5 98 |
| Hubertus, Mrs., postage stamps | 800 00 |
| King's Printer, stationery, 1,475.94; printing, 481.11; binding, 12.20; paper, 19.78 | 1,989 03 |
| Mowat, J. F., petty disbursements | 12 80 |
| Neild, E., copy of evidence | 7 00 |
| Ontario Publishing Co., Ltd., book | 10 00 |
| Remington Typewriter Co., typewriter | 137 70 |
| Sundry newspapers and periodicals, subscriptions | 30 50 |
| Toronto Railway and Steamboat Guide, subscription | 6 00 |
| Toronto Railway Co., car tickets | 40 00 |
| United Typewriter Co., inspections | 38 00 |

### Medical Council and Association fees for various medical officers ($175.80)

| | |
|---|---|
| Academy of Medicine | 45 00 |
| American Child Hygiene Assn. | 3 00 |
| American Hospital Assn. | 10 00 |
| American Medico Psychological Assn. | 50 00 |
| American Prison Assn. | 5 00 |
| Bank of Montreal, exchange on draft | 8 11 |
| British Medical Assn. | 10 52 |
| Can. Medical Assn. | 15 00 |
| Can. National Council for Combatting Venereal Disease | 5 00 |
| Can. Public Health Assn. | 6 00 |
| College of Physicians and Surgeons | 8 00 |
| National Assn. for Care of Feeble-Minded | 2 17 |
| National Committee for Prevention of Blindness | 2 00 |
| National Conference of Social Work | 3 00 |
| Ontario Medical Assn. | 2 00 |
| Provincial Assn. for Care of Feeble-Minded | 1 00 |

### Maintenance, clothing and travelling expenses of John Emery, a neglected child ($155.68)

| | |
|---|---|
| Barnum, Miss M. H. | 155 68 |

### Unpaid accounts for travelling expenses, 1918-19 ($107.65)

| | |
|---|---|
| Hyndman, Wm. | 39 85 |
| O'Connor, Wm. | 67 80 |

### Special allowance for extra service as chief architect under the Ontario Housing Act ($1,000.00)

| | |
|---|---|
| Govan, James | 1,000 00 |

### Special allowance for extra services as assistant architect under the Ontario Housing Act ($500.00)

| | |
|---|---|
| Williams, G. N. | 500 00 |

### Devising accounting systems to be used by various municipalities in connection with Ontario Housing Act ($800.00)

| | |
|---|---|
| Clarkson, Gordon & Dilworth | 800 00 |

### Association of Children's Aid Societies, balance of expenses for Annual Convention, 1919 ($225.00)

| | |
|---|---|
| Oxford, J. L., Treasurer | 225 00 |

### Allowance for special services in connection with inspection of Public Institutions (1,500.00)

| | |
|---|---|
| Clare, Dr. Harvey | 1,500 00 |

**Total Provincial Secretary's Department Miscellaneous ..... $331,347.69**

## DEPARTMENT OF LABOUR AND HEALTH

### Educational work, conferences, advertising, etc. ($972.69)

| | |
|---|---|
| American Association of Public Employment Offices, dues.... | 4 00 |
| Bonnett, Geo., rent of plants... | 8 00 |
| Can. Mfg. Association, advertising ..... | 48 00 |
| Can. Mfg. Publishing Co., advertising ..... | 123 00 |
| Cox, F. J., painting and lettering signs ..... | 150 00 |
| Eaton, T., Co., Ltd., decorating booth at C. N. E. ..... | 45 65 |
| Hatton, G. W., legal services.. | 60 51 |
| Industrial Banner, advertising. | 127 41 |
| Labour Directory, do .... | 15 00 |
| Labour Educational Association, advertising ..... | 100 00 |
| Labour News, advertising ..... | 59 00 |
| McLean, Hugh C., Ltd., advertising ..... | 29 62 |
| McLean Publishing Co., advertising ..... | 112 50 |
| Washington, S. F., legal services ..... | 90 00 |

### Ontario Government Employment Bureaux.

Salaries and Contingencies ($127,330.03)

| | | | | | |
|---|---|---|---|---|---|
| T. G. Thompson: | Twelve | months as | Superintendent ..... | Brantford .... | 1,300 00 |
| Lena Thompson: | do | do | Clerk and Stenographer. | do .... | 833 26 |
| Lorne F. Green: | Five | do | do do .. | Belleville .... | 583 33 |
| Anna A. McCourt: | Twelve | do | do do .. | do .... | 661 54 |
| Mrs. G. Bush: | Seven | do | do do .. | Brockville ... | 350 00 |
| Geo. W. Wands: | Twelve | do | Superintendent ..... | Chatham .... | 1,214 13 |
| H. P. Charlton: | Five | do | Superintendent ..... | Cobalt ..... | 625 00 |
| M. Gratton: | Nine | do | Clerk and Stenographer. | do ..... | 450 00 |
| F. E. Murphy: | Three and one-third | do | do do .. | do ..... | 182 00 |
| E. W. Hodge: | Seven and one-quarter | do | Clerk ..... | Cornwall .... | 489 80 |
| H. Bonshear: | Twelve | do | Superintendent ..... | Fort William. | 1,485 88 |
| Jessie Sara: | One | do | Clerk and Stenographer. | do .. | 29 17 |
| Francis Smith: | Eleven | do | do do .. | do .. | 917 30 |
| Jean Robson: | Seven and seven-eighths | do | do do .. | Galt ..... | 384 60 |
| A. W. Taylor: | Twelve | do | Superintendent ..... | Guelph ..... | 1,328 20 |
| M. I. Sinclair: | do | do | Clerk and Stenographer. | do ..... | 600 00 |
| W. J. Smith: | Ten | do | Superintendent ..... | Hamilton .... | 1,240 39 |
| Myrtle Fraser: | Twelve | do | Clerk ..... | do .... | 1,014 11 |
| Jas. Coates: | Four | do | do ..... | do .... | 360 00 |
| Edith J. Bews: | Twelve | do | do ..... | do .... | 850 00 |
| Wm. A. Stroud: | Eight | do | Superintendent ..... | Kingston .... | 1,000 00 |
| H. D. Wightman: | Four | do | Clerk ..... | do .... | 444 23 |
| C. W. King: | Five | do | Superintendent ..... | Kitchener ... | 514 13 |
| L. A. Waldron: | Twelve | do | Clerk and Stenographer. | do .... | 700 00 |
| Helen Piercy: | Seven and three-quarters | do | Clerk ..... | Lindsay ..... | 384 60 |
| J. C. Spencer: | Seven | do | Superintendent ..... | London ..... | 1,250 00 |
| H. Tutt: | Five | do | Clerk ..... | do ..... | 625 00 |
| Harry Wray: | Two and one-quarter | do | do ..... | do ..... | 273 72 |
| S. Sutherland: | Twelve | do | do ..... | do ..... | 984 62 |
| Birda Tuckey: | Eleven | do | do ..... | do ..... | 728 85 |
| Pearl Harris: | Twelve | do | do ..... | Niagara Falls. | 700 00 |
| J. C. Gillespie: | Ten | do | Superintendent ..... | North Bay.... | 1,083 33 |
| Wm. A. Race: | Five | do | Clerk..... | do ..... | 583 33 |
| Agnes J. Gubb: | Twelve | do | Clerk and Stenographer. | do .... | 700 00 |
| Robt. L. Clark: | Two and one-half | | Clerk ..... | Orillia ..... | 314 11 |
| Mabel Bean: | Ten | do | do ..... | do ..... | 484 62 |
| Chas. Jno. Wilcox: | Five | do | Superintendent ..... | Oshawa ..... | 583 33 |
| Bernice Buckler: | Twelve | do | Clerk and Stenographer. | do ..... | 700 00 |
| A. C. Bowles: | One | do | Superintendent ..... | Ottawa ..... | 134 00 |
| J. C. Spencer: | Five | do | do ..... | do ..... | 750 00 |
| Edith Appleton: | Twelve | do | Clerk ..... | do ..... | 1,096 55 |
| J. R. Johnston: | do | do | do ..... | do ..... | 1,434 92 |
| M. D. MacMillan: | do | do | do ..... | do ..... | 775 00 |
| J. C. Thoms: | Five | do | do ..... | do ..... | 500 00 |

## DEPARTMENT OF LABOUR AND HEALTH.—Continued.

### Ontario Government Employment Bureaus.—Continued.

#### Salaries and Contingencies.—Continued.

| | | | | |
|---|---|---|---|---|
| Edward Boucher: | Seven and one-half | Clerk | Ottawa | 937 50 |
| E. Jesdardines: | Twelve and one-half do | do | do | 900 00 |
| S. Lodge: | Twelve do | do | do | 412 50 |
| C. S. Ford: | Six and one-half | Superintendent | do | 883 33 |
| Frank Turner: | Three and one-half | Clerk | do | 417 30 |
| Evelyn McRoberts: | Eight do | do | Owen Sound | 384 60 |
| C. R. Stewart: | Five do | Superintendent | Pembroke | 583 33 |
| M. A. O'Gorman: | Twelve do | Stenographer | do | 700 00 |
| Hugh Robertson: | do do | Superintendent | Peterborough | 1,200 00 |
| M. E. Latimer: | Seven and one-half | Stenographer | do | 422 16 |
| M. I. Ruth: | Four do | do | do | 195 53 |
| F. Urry: | Twelve do | Superintendent | Port Arthur | 1,700 00 |
| C. Morrison: | do do | Clerk and Stenographer | do | 775 00 |
| A. C. Wood: | Five do | Clerk | do | 516 64 |
| W. H. Lott: | do do | Superintendent | Sarnia | 583 33 |
| Kathleen Nichol: | Two and one-half | Clerk | do | 157 50 |
| Neil McDougall: | Eleven do | Superintendent | S. Ste. Marie | 1,208 96 |
| May Williams: | Twelve do | Clerk | do | 775 00 |
| A. H. Ellis: | Five do | Superintendent | St. Catharines | 516 66 |
| G. I. Hescott: | do do | Clerk | do | 250 00 |
| L. M. White: | Six do | Clerk and Stenographer | do | 353 17 |
| S. A. Wallace: | Eight do | Superintendent | do | 1,004 80 |
| W. J. Peacock: | Twelve do | do | St. Thomas | 1,242 30 |
| S. Robertson: | Eight do | Clerk and Stenographer | Stratford | 451 16 |
| E. Manor: | Twelve do | Superintendent | Sudbury | 1,600 00 |
| Eva Strudwick: | do do | Clerk and Stenographer | do | 850 00 |
| D. S. Ryan: | Eight do | Superintendent | Timmins | 956 72 |
| H. C. Garner: | Five do | do | do | 625 00 |
| A. E. Lamond: | Three do | Clerk | do | 329 16 |
| J. A. Miller: | Twelve do | Superintendent | Toronto | 2,200 00 |
| S. Alqvist: | do do | Clerk and Stenographer | do | 835 43 |
| F. J. C. Bogue: | do do | Clerk | do | 968 20 |
| G. L. Bogue: | do do | do | do | 909 33 |
| A. C. Bowles: | Ten do | do | do | 1,304 48 |
| W. H. Cameron: | Twelve do | do | do | 1,213 00 |
| Mabel Christie: | do do | do | do | 1,200 00 |
| Fred. Clarke: | Nine do | do | do | 1,048 00 |
| J. E. Duff: | Twelve do | do | do | 1,408 50 |
| Jessie Y. Duff: | do do | do | do | 1,300 00 |
| R. C. Eakins: | do do | do | do | 1,327 22 |
| M. Findlay: | do do | do | do | 1,400 00 |
| Kate S. Harte: | Three do | do | do | 246 80 |
| B. A. Hay: | Twelve do | do | do | 967 30 |
| A. C. F. Hotson: | do do | do | do | 1,359 49 |
| Lula Kennedy: | do do | do | do | 969 50 |
| A. R. Pearston: | do do | do | do | 900 00 |
| A. K. Prentice: | do do | do | do | 1,200 00 |
| Chas. W. Taylor: | do do | do | do | 1,577 88 |
| Ethel Tompkins: | do do | District Field Secretary | do | 862 58 |
| Geo. Jacobs: | Eight do | Clerk | do | 762 83 |
| C. H. Ramsden: | Ten do | do | do | 1,149 22 |
| Mabel Davis: | Nine do | do | do | 656 00 |
| F. G. Pratt: | Four do | do | do | 456 73 |
| Robt. Edgar: | Eight do | do | do | 1,217 00 |
| Chas. W. King: | Two and one-half | do | do | 269 25 |
| L. J. Williams: | Eight do | do | do | 525 54 |
| Freda Galpine: | Seven do | do | do | 486 93 |
| Mary Magwood: | do do | do | do | 486 93 |
| S. N. Fallows: | Six and one-half | do | do | 660 58 |
| Mary Martin: | Five and one-half | do | do | 374 34 |
| Marjorie Phillips: | Five do | do | do | 376 00 |
| Ella McAlpin: | Four and one-half | do | do | 352 50 |

## DEPARTMENT OF LABOUR AND HEALTH.—Continued.

### Ontario Government Employment Bureaus.—Continued.

#### Salaries and Contingencies.—Continued.

| | | | | |
|---|---|---|---|---|
| Thos. W. Brock: | Four months | as Clerk | Toronto | 434 67 |
| H. R. Horne: | do do | do | do | 434 67 |
| Jno. Vickers: | Three do | Janitor | do | 300 00 |
| J. Winterbourne: | do do | Clerk | Walkerville | 75 00 |
| M. H. Dickie: | Seven and one half | do | Welland | 769 23 |
| A. J. Cooper: | Twelve do | Superintendent | Windsor | 1,389 64 |
| W. J. Fitzgerald: | Two do | Clerk | do | 200 00 |

| | |
|---|---|
| Arnprior:— | |
| Bell Telephone Co., messages | 1 80 |
| Campbell, A. J., rental of office | 25 00 |
| Galetta Electric Power & Milling Co., lamps | 3 02 |
| Lodge, G., trav. expenses | 18 70 |
| Belleville:— | |
| Allan, N., coal, 1 ton at | 17 25 |
| Bell Telephone Co., messages, 8.55; rent of instrument, 26.40 | 34 95 |
| Brown, B. W., office rent | 88 00 |
| Brunt, Mrs. A., cleaning office | 11 00 |
| Burnett, E., cartage | 4 50 |
| Burrows, S., rental of office | 228 00 |
| Clark, J. T., cartage | 1 50 |
| Deacon, Mrs., cleaning office and windows | 55 15 |
| Dobbs, G. E., fitting up stove pipes, etc. | 7 00 |
| G. N. W. Tel. Co., telegrams | 3 61 |
| Howell, Geo., door keys | 70 |
| Hydro-Electric Power Commission, lamps, 50c.; light, 5.29 | 5 79 |
| Intelligencer, printing | 2 00 |
| Jennings & Sherry, stationery supplies | 1 00 |
| McCourt, A. A., trav. expenses | 1 50 |
| McIntosh Bros., broom | 70 |
| Perry, Geo., lettering window | 5 15 |
| Postmaster, postage | 1 00 |
| Scantlebury, C. B., sign | 20 00 |
| Stroud, D., soap, etc. | 70 |
| United Typewriter Co., inspections | 1 50 |
| Vernon, N., & Sons, directory | 4 00 |
| Wallbridge & Clarke, soap | 70 |
| Brantford:— | |
| Bell Telephone Co., messages, 25.40; rent of instrument, 58.85 | 84 25 |
| Beney, W. J., broom | 1 00 |
| Brantford Gas Co., gas | 36 75 |
| Brantford Window Cleaning Co., cleaning windows | 1 00 |
| Brown, Mrs. C., cleaning office | 13 00 |
| Canadian Machine Telephone Co., messages, 15c.; rent, 25.00 | 25 15 |
| Feely, R., stove pipe, etc. | 4 95 |
| G. N. W. Telegraph, telegrams | 3 39 |
| Heyd, C. B., Estate of, office rent | 120 00 |
| Hydro-Electric System, light | 6 15 |
| Isaac, H. W. H., typewriter ribbon | 1 00 |
| Mickle, Dyment & Son, blackboard | 7 45 |
| Stedman's Book Store, stationery | 4 15 |
| Thomson, T. G., paint | 2 00 |
| Typewriter Inspection Co., typewriter ribbon | 1 00 |
| Vernon, H., & Son, directory | 4 50 |
| Warren, A., cleaning windows | 75 |
| White, H. E., installing electric fixtures, 6.78; lamps, 3.20 | 9 98 |
| Woodley, Mrs. G., cleaning office | 12 00 |
| Brockville:— | |
| Bell Telephone Co., messages, 37.32; rent of instrument, 26.40 | 63 72 |
| Blair, Mrs. E., cleaning office | 18 00 |
| C. P. R. Co.'s. Tel., telegrams | 5 34 |
| Copeland, J. S., stationery | 2 95 |
| Culberts Grocery, soap, broom, etc. | 2 35 |
| Dom. Express Co., charges | 35 |
| Farrow Bros., stationery | 2 50 |
| G. N. W. Tel., telegrams | 16 96 |
| Louch, A. P., electric fixtures and repairs | 3 05 |
| McLaren Lumber Co., lumber | 68 |
| McLennar, J. N., office rent | 225 00 |
| Plair, Lucy, cleaning office | 24 00 |
| Postmaster, postage | 3 00 |
| Public Utilities Commission, light | 4 98 |
| Quimback, Geo. R., crating filing cabinet | 3 00 |
| Chatham:— | |
| Daily News, advertising | 3 95 |
| The Planet, do | 16 05 |
| Cobalt:— | |
| Ash, P., office partitions | 56 00 |
| Cobalt Daily Nugget, advertising | 2 86 |
| Cobalt Standard Mining Exchange, Ltd., rental of office | 275 00 |
| Drew, T. F., fixtures, repairing, etc. | 3 87 |
| Johnson, Mrs. Iva, cleaning office | 55 00 |
| McKinley, Mrs. J., cleaning office | 21 00 |
| Murphy, F. E., services as stenographer at 14.00 per week | 21 00 |

## DEPARTMENT OF LABOUR AND HEALTH.—Continued.

### Ontario Government Employment Bureaus.—Continued.

#### Salaries and Contingencies.—Continued.

| | |
|---|---|
| Northern Miners Press, subscription | 1 50 |
| Northern Ontario Light and Power Co., light | 1 76 |
| Postmaster, postage | 2 00 |
| Stoddleman, L., Co., letter scale | 4 80 |
| Taylor, Geo., hardware, broom and paint | 1 55 |
| Temiskaming and Northern Ont. Ry., telegrams | 85 46 |
| Temiskaming Telephone Co., messages, 122.80; rent, 22.50 | 145 30 |
| ornwall:— | |
| Bell Telephone Co., messages, 5.90; rent of instrument, 14,86 | 20 76 |
| C. P. R. Co., freight charges. | 2 06 |
| Clark, Robert, lettering window | 16 00 |
| Cornwall Standard, printing. | 1 00 |
| Dewar, Jas., rental of office.. | 160 00 |
| Fournell, A. A., crating filing cabinet | 9 25 |
| G. N. W. Tel., telegrams.... | 13 49 |
| Postmaster, postage | 2 00 |
| Roch, R. J., curtains | 10 00 |
| Spencer, trav. expenses | 15 80 |
| Stormont Electric Light & Power Co., lamps, 2.08; light, 6.02 | 8 10 |
| Walsh, Mrs. E., cleaning office | 42 00 |
| ort William:— | |
| Boissonnault, J., repairs to typewriter, 16.75; inspections, 1.00; office furniture and supplies, 16.00 | 33 75 |
| Boushear, N., petty cash disbursement | 4 50 |
| Bank of Commerce, rent of office | 120 00 |
| City Cartage Co., cartage.... | 50 |
| Climax Grocery Store, soap, etc. | 40 |
| C. P. R. Co.'s. Tel., telegrams | 14 56 |
| Fort William Electric Ry., car tickets | 9 00 |
| Fort William Public Utilities Commission, telephone service, 37.50; messages, 20c.; light, 8.87 | 46 57 |
| Fort William's Window Cleaning Co., cleaning windows | 27 00 |
| G. N. W., Tel. Co., telegrams | 121 94 |
| Hamilton, Mrs. E., office rent | 540 00 |
| Hill & Co., stationery | 12 20 |
| Hub, The, soap | 1 65 |
| Office Specialty Mfg. Co., filing cabinet | 24 48 |
| Pigeon River Lumber Co., blackboard | 12 12 |
| Piper, W. S., mop cloth, etc. | 2 40 |
| Postmaster, postage | 14 88 |
| Rae, Mrs. A., cleaning office.. | 110 00 |
| Rutledge, J. E., stationery.. | 12 90 |
| Smith, Mrs. M., cleaning office | 10 00 |
| Sudbury, Town of, light.... | 5 84 |
| United Typewriter Co., ribbons | 4 75 |
| Woolworth, F. W., Co., stationery | 40 |
| Galt:— | |
| Bell Telephone Co., rent of instrument, 17.60; messages, 14.52 | 32 12 |
| Board of Light and Heat Commission, light | 50 |
| Coulthard & Co., stationery.. | 20 |
| Galt and District Window Cleaning Co., cleaning windows | 6 00 |
| Galt Reporter, Ltd., advertising | 35 |
| G. N. W. Tel. Co., telegrams. | 3 17 |
| Macdonald, A. F., repairs to chair | 2 30 |
| Roche, J., cleaning office..... | 6 00 |
| Union Bank, office rent..... | 84 00 |
| Vernon, H., & Son, directory | 4 00 |
| Guelph:— | |
| Bell Telephone Co., rent of instrument, 35.20; messages, 18.75 | 53 95 |
| Cohans Home Furnishers, filing cabinet | 67 50 |
| G. N. W. Tel. Co., telegrams | 12 73 |
| Guelph Board of Light and Heat Commission, light... | 5 80 |
| Guelph, City of, water..... | 5 20 |
| Guelph Window Cleaning Co., cleaning windows | 1 25 |
| Keleher, Mrs. E., office rent.. | 480 00 |
| Vernon, H., & Son, directory | 4 00 |
| Hamilton:— | |
| Bell Telephone Co., messages, 97.70; rent of instrument, 116.64 | 214 34 |
| City Laundry of Hamilton, Ltd., cleaning curtains .... | 4 53 |
| City Window Cleaning Co., and Hamilton Window Cleaning Co., cleaning windows | 48 00 |
| C. P. R. Co.'s. Tel., telegrams | 4 07 |
| Duncan, R., stationery | 5 59 |
| Fraser, M., trav. expenses... | 9 85 |
| G. N. W. Tel. Co., telegrams | 10 07 |
| Hamilton Messenger Services, messenger services | 4 05 |
| Hamilton Ry. Co., car tickets | 1 25 |
| Herald Printing Co., advertising | 35 |
| Hill, R. M., crating and cartage | 5 00 |
| Remington Typewriter Co., repairs to typewriter | 3 50 |

## DEPARTMENT OF LABOUR AND HEALTH.—Continued.

### Ontario Government Employment Bureaus.—Continued.

#### Salaries and Contingencies.—Continued.

| | |
|---|---|
| Royal Markets, Ltd., office rent, 1,375.00; water rates, 32.60 | 1,407 60 |
| Smith, W. J., trav. expenses | 72 50 |
| Spectator Printing Co., advertising | 7 06 |
| Students' Book Dept., University of Toronto, subscriptions to periodicals | 5 00 |
| Times Printing Co., advertising | 43 |
| Turnbull, A. C., stationery | 30 |
| Vernon, H., & Son, directory | 8 00 |
| Watkins, Thos. C., repairing curtains | 3 00 |
| Kingston:— | |
| Bell Telephone Co., rent of instrument, 35.20; messages, 45.95 | 81 15 |
| British Whig Publishing Co., directory, 3.75; advertising, 2.00 | 5 75 |
| C. P. R. Co.'s. Tel., telegrams | 2 49 |
| Dobbs, J. R., & Co., repairing typewriter | 50 |
| Gildersleeve, Mrs. M. E., office rent | 300 00 |
| G. N. W. Tel. Co., telegrams | 47 87 |
| Hanson & Crozier & Edgar, printing | 2 50 |
| Jackson Press, stationery | 1 25 |
| Kingston Window Cleaners, cleaning windows | 2 00 |
| Newman Electric Co., erecting sign | 11 95 |
| Paddon, Mrs. J., cleaning office | 52 00 |
| Sowards, Jas., Coal Co., coal, 6 tons at 14.00 ton | 84 00 |
| Standard Publishing Co., advertising | 1 00 |
| Ward, F., services as clerk at 75.00 per month | 17 30 |
| Kitchener:— | |
| Bell Telephone Co., rent of instrument, 44.00; messages, 15.65; moving instrument, 5.00 | 64 65 |
| G. N. W. Tel. Co., telegrams | 14 34 |
| G. T. Ry., freight | 1 74 |
| Hogg, Wm., Coal Co., coal, 1 ton at 16.00; wood, 8.90 | 24 90 |
| Hymen, P., Co., Ltd., sundry hardware | 26 92 |
| Jaimet, J. C., & Co., stationery | 5 05 |
| King, C. W., trav. expenses | 21 70 |
| Kitchener, Light and Commission, light | 1 25 |
| Kneebone, E. V., cleaning office | 45 00 |
| Kranz, C., office rent | 90 00 |
| Lobsinger, H., office rent | 402 00 |
| Manning, Mrs. L., cleaning office | 1 50 |
| Postmaster, postage | 15 00 |
| Reeve, H., painting sign | 16 50 |
| Reinhardt & Doerr Electric Co., lamps | 2 00 |
| Schreiter, S., Ltd., office furniture | 50 00 |
| United Typewriter Co., typewriter | 121 50 |
| Vernon & Son, directory | 5 00 |
| Lindsay:— | |
| Bannister, T. M., cleaning offices | 45 50 |
| Bell Telephone Co., messages, 63.32; rent of instrument, 14.86 | 78 18 |
| Board of Water Works Commission, water | 1 20 |
| Boxall & Mattlice, Ltd., repairs to stove | 35 |
| Carroll, J. A., soap, etc. | 1 75 |
| Chang, Sang, laundering | 09 |
| C. P. R. Co., Tel., telegrams | 57 |
| Eveness, J. H., removing paint from windows | 2 40 |
| Edwards & Ross, shovel and mop, 1.80; stationery, etc., 1.10 | 2 90 |
| Dundas & Flavelle, cheesecloth | 40 |
| G. N. W. Tel. Co., telegrams | 1 93 |
| Harris, W., cartage | 50 |
| Hodson Chemical Co., charcoal | 1 80 |
| Hydro-Electric Power Com., light, 6.93; lamps, 38c. | 7 31 |
| Ingle, M., carpenter work | 9 81 |
| Knowlson, A. & G. H., office rent | 122 50 |
| Lindsay Coal Co., 2 tons of coal at 13.00 per ton | 26 00 |
| Lindsay, Town of, water | 1 20 |
| Lindsay Light, Heat and Power Co., electric installations | 2 80 |
| Little, G. A., stationery | 1 80 |
| Maunder Milling Co., 2 tons of coal at 13.00 per ton | 26 00 |
| Porter, R. S., stationery | 1 85 |
| Reid, E. A., charcoal | 90 |
| Spratt & Killen, matches and broom | 1 43 |
| Sutcliff, J., & Son, cheesecloth, 25c.; shades, 12.50 | 12 75 |
| London:— | |
| Bell telephone Co., messages, 102.05; rent of instrument, 141.43 | 243 48 |
| Belton Lumber Co., lumber | 23 44 |
| Birminghan, Mrs., cleaning office | 4 00 |
| Bowley Electric Co., repairs and switches | 75 |
| Forest City Dray Co., cartage | 4 50 |
| C. P. R. Co.'s Tel., telegrams | 9 94 |

## DEPARTMENT OF LABOUR AND HEALTH.—Continued.

### Ontario Government Employment Bureaus.—Continued.

#### Salaries and Contingencies.—Continued.

| | |
|---|---|
| Crown Art Picture Framing, signs | 19 50 |
| Fairbain, P., cartage work | 5 75 |
| Fielding, Mrs. E., cleaning office | 63 25 |
| G. N. W. Tel., telegrams | 15 69 |
| Greene, Swift, Ltd., heat | 120 82 |
| Hay's Stationery Co., paste, ink, stationery, etc. | 13 37 |
| Hocker Bros., soap | 80 |
| Hoskens Bros., ammonia and soap | 35 |
| Humpidge, J. W., rental of office | 720 00 |
| Kinsmill, T. F., panel | 50 |
| Langford, A. A., & Co., stationery | 5 04 |
| Leonard Window Cleaning Co., cleaning windows | 2 00 |
| London Advertiser, advertising | 82 00 |
| London Free Press, advertising, 83.50; subscription, 6.60 | 90 10 |
| London Public Utilities Commission, electric lights, 6.57; water, 11.49 | 18 06 |
| London Street Railway, car tickets | 3 00 |
| London Window Cleaning Co., cleaning windows | 2 00 |
| Lucas, W. L., carpenter work | 24 35 |
| Lutz, W. R., soap | 70 |
| Noble & Rich, plumbing repairs | 2 20 |
| Putherbrugh, Jno., carpenter work | 5 80 |
| Raymond Bros., rent of tent | 17 34 |
| Spencer, J. C., trav. expenses | 225 17 |
| Smith, H. O., cleaning sidewalk | 75 |
| Smallman & Ingram, toilet paper | 25 |
| Strong's Drug Store, hypozon | 1 50 |
| Sutherland, S. B., trav. expenses | 8 70 |
| Students' Book Dept., University of Toronto, subscriptions to periodicals | 5 00 |
| Tuckey, B., trav. expenses | 3 30 |
| Typewriter Inspections Co., typewriter repairs | 16 30 |
| Vernon, H., & Son, directory | 6 00 |
| Western Fair Association, entrance fee | 2 00 |
| William, Mrs. S., cleaning office | 32 00 |
| Niagara Falls:— | |
| Aitkens & Fulford, lettering window | 10 00 |
| Bell Telephone Co., messages, 69.65; rent of instrument, 33.98 | 103 63 |
| Buckley, W. H., stationery | 4 65 |
| Can. Express Co., charges | 40 |
| Chester, A., cleaning office | 8 00 |
| Clark, G. H., & Co., furniture polish | 1 70 |
| Frontier Printing Co., printing | 6 45 |
| G. N. W. Tel., telegrams | 5 19 |
| Henderson, J. F., window brush and rubber | 1 10 |
| Newpart, J. A., & Co., rental of office | 480 00 |
| Postmaster, postage | 1 50 |
| Race, W. H., trav. expenses | 6 95 |
| Robert Bros., directory | 3 50 |
| Sherman, Geo., cleaning office | 88 00 |
| Troup, G. P., soap, etc. | 40 |
| United Typewriter Co., inspections | 1 50 |
| Yeates, Geo. S., sign board | 11 00 |
| North Bay:— | |
| Advocate Printing Co., printing | 5 00 |
| Bell Telephone Co., messages, 96.99; rent of instrument, 29.72 | 126 67 |
| Bundell, Mrs. R., janitor service | 10 00 |
| Cockrane Hardware, Ltd., broom, mop and pails | 4 10 |
| C. P. R. Co.'s Tel., telegrams | 13 18 |
| Duncan, Mrs. J., cleaning office | 15 00 |
| Electric Supply Co., fuse plugs | 1 15 |
| Gillespie, J. C., trav. expenses, 50.50; petty cash disbursement, 9.80 | 60 30 |
| G. N. W. Tel., telegrams | 32 56 |
| Griffith, Mrs. G. A., cleaning office | 150 00 |
| Hydro-Electric Power Com., light, 23.56; lamps, 6.30 | 29 86 |
| Richardson, J. W., desk chairs, etc. | 78 00 |
| Rogerson, Mrs. J., cleaning office | 10 00 |
| Thomas, C., letter scale | 6 00 |
| T. & N. O. Tel. Co., telegrams | 13 46 |
| United Typewriter Co., inspections | 1 50 |
| Wallburn & Davison, black boards | 8 00 |
| Wallace, C., rental of office | 720 00 |
| Orillia Agency:— | |
| Bell Telephone Co., rent of instrument, 23.94; messages, 7.05 | 30 99 |
| Bean, M., petty cash disbursements | 4 87 |
| Blackaby, Mrs., cleaning office | 1 00 |
| Carey, J. A., office rent | 420 00 |
| Contermache, M., stationery | 1 30 |
| C. P. R. Co.'s. Tel., telegrams | 88 |
| Clark, L. R., trav. expenses | 10 20 |

## DEPARTMENT OF LABOUR AND HEALTH.—Continued.

### Ontario Government Employment Bureaus.—Continued.

#### Salaries and Contingencies.—Continued.

| | |
|---|---|
| Eaton, J. R., & Sons, Ltd., lumber | 9 18 |
| George, W. G., stationery | 1 30 |
| G. N. W. Tel. Co., telegrams | 3 92 |
| Johnston, Mrs., cleaning office | 5 00 |
| Leeking, F., repairing furniture | 3 40 |
| MacNab & Son, soap, etc. | 30 |
| Mainer, Robt., lamp | 1 00 |
| Muggent, Mrs., cleaning office | 2 00 |
| Orillia Hardware, sundry hardware | 63 |
| Smith, R. O., stationery | 50 |
| Star, J. A., cartage | 2 00 |
| Thurston, Mrs., cleaning office | 9 50 |
| United Typewriter Co., inspection | 1 50 |
| Woolworth, S., sponge | 30 |
| Oshawa:— | |
| Bell Telephone Co., rent of instrument, 31.92; messages, 15.03 | 46 95 |
| Buckler, B., accountable | 10 00 |
| Coppin, F., cleaning office | 15 50 |
| Edwards, C. V., rental of office | 120 00 |
| Flintoff, F., & Sons, cheesecloth | 75 |
| G. N. W. Tel. Co., telegrams | 21 11 |
| Hydro-Electric Power Commission, light | 36 50 |
| Lander Hardware, paint, wire, etc. | 1 70 |
| Reformer Printing & Publishing Co., stationery | 3 10 |
| Richards, J., livery | 75 |
| United Typewriter Co., inspection | 1 50 |
| Wilcox, C. J., trav. expenses | 10 45 |
| Woolworth, F. W., Co., cheesecloth, etc. | 85 |
| Ottawa:— | |
| Appleton, Miss E., trav. expenses | 57 12 |
| Bangs, C. W., coal, 2½ tons at 12.50 per ton, 31.30, 1 ton, 468 lbs. at 12.75, 15.93, 2 tons, 1,003 lbs. at 12.75, 31.90, 3 tons, 45 lbs. at 13.25, 40.05 | 119 18 |
| Bell Telephone Co., rent of instrument, 142.47; messages, 135.75 | 278 22 |
| Bertschinger, A. H., lamps | 8 40 |
| Boucher, Ed., trav. expenses, 53.70; petty disbursements, 5.55 | 59 25 |
| Bowles, A. C., trav. expenses | 37 50 |
| C. P. R. Co.'s. Tel., telegrams | 4 97 |
| Can. Window Cleaning Co., cleaning windows | 18 00 |
| Central Canada Exhibition, rent of space | 25 00 |
| Cleghorn & Beattie, Ltd., mops and oil | 10 45 |
| Conniffe, L. J., signs | 22 00 |
| Desjardins, Ed., trav. expenses | 13 80 |
| Diamond Window Cleaning Co., cleaning windows | 7 20 |
| Drazin, A., rental of office | 450 00 |
| Federal Type Co., office supplies, 2.50; repairing type, 7.40 | 9 90 |
| Ford, C. S., trav. expenses | 8 75 |
| Globe Printing Co., advertising | 2 58 |
| G. N. W. Tel. Co., messages | 83 45 |
| Grenier, S., blackboard | 13 40 |
| Hall, D. B., repairing lock | 5 50 |
| Houle, J., cleaning cellar | 10 00 |
| Journal Dailies, advertising | 2 28 |
| Larmouth & Cunningham, rental of office | 1,620 00 |
| La Salle, Mrs., cleaning office | 264 00 |
| Le Droit, The, advertising | 90 |
| Murphy, W. H., repairing furnace | 18 00 |
| Oakley, Jas., erecting booth at exhibition | 17 16 |
| O'Brien, J., carpentry and repair work | 30 40 |
| Office Specialty Mfg. Co., Ltd., filing sections, 38.00; card cabinet, 14.00 | 52 00 |
| Ottawa Citizen, advertising | 8 22 |
| Ottawa Electric Co., electric light, 81.73; lamps, 4.80 | 86 53 |
| Ottawa Newspapers Subscription Bureau, subscriptions | 6 00 |
| Ottawa Office Towel Supply Co., towel supply | 10 00 |
| Ottawa Transfer Co., cartage | 8 00 |
| Plaunte Hardware, toilet paper, soap, etc. | 28 65 |
| Popham, Geo. H., Ltd., stationery, 18.35; office furniture, 84.75 | 103 10 |
| Quinn's Drug Store, soap | 70 |
| Quality Window Cleaning Co., cleaning windows | 6 00 |
| Spencer, J. C., trav. expenses | 72 65 |
| Stewart, P., glazing | 6 00 |
| Thoms, J. C., trav. expenses | 21 05 |
| Turner, F., do | 5 45 |
| United Typewriter Co., inspections, 4.50; typewriter, 148.50; crating and shipping of typewriters, 1.50 | 154 50 |
| Owen Sound: | |
| Bell Telephone Co., rent of instrument | 17 60 |
| Butchart, R. P., & Bro., mop and pail | 1 40 |
| C. P. R. Co., Tel., telegrams | 26 |
| Edgar, R. J., stationery | 2 55 |

## DEPARTMENT OF LABOUR AND HEALTH.—Continued.

### Ontario Government Employment Bureaus.—Continued.

#### Salaries and Contingencies.—Continued.

| | |
|---|---|
| Gamage, W. J., cleaning office | 3 00 |
| Hetherington, G. A., cleaning office | 8 50 |
| Ireland, W. K., & Co., stationery | 5 15 |
| Kilburn Co., office rent | 198 33 |
| Public Utilities Commisssion, light | 3 50 |
| Pembroke: | |
| Abberley, T., cleaning office | 2 00 |
| Bell Telephone Co., rent of instrument, 30.62; messages, 16.70; moving instrument, 2.00 | 49 32 |
| Benthe, J., cleaning office | 1 75 |
| C. P. R. Co.'s Tel., telegrams | 44 51 |
| Conford's Book Store, stationery | 2 60 |
| Dickson, Mrs. J., office rent | 300 00 |
| Forgie, J. G., office rent | 210 00 |
| Fraser, W. L., cartage | 3 00 |
| Howe, M. J., cheese cloth | 26 |
| McKinnon, Mrs., cleaning office | 1 30 |
| McManus, T. J., brush | 20 |
| Pembroke Electric Light Co., light | 13 40 |
| Pembroke Observer, advertising | 14 54 |
| Pembroke Standard, advertising | 3 00 |
| Postmaster, postage | 1 00 |
| Raettger, Mrs. H., cleaning office | 5 00 |
| Snell, Geo., lettering door | 2 00 |
| Stewart, C. R., trav. expenses | 15 85 |
| Whalley, T. W., printing | 2 50 |
| Port Arthur: | |
| Alberta Land Co., Ltd., rental of office | 630 00 |
| Bell Telephone Co., rent of instrument | 12 50 |
| City Typewriter Exchange, repairing typewriter | 8 50 |
| C. P. R. Co.'s Tel., telegrams | 5 97 |
| G. N. W. Tel. Co., do | 107 05 |
| Hamer, Robt., carpenter work | 6 63 |
| Henderson Directories, Ltd., directory | 5 00 |
| Lowery, S. M., stationery | 11 20 |
| Marks-Clavet-Dobie Co., soap, etc. | 2 75 |
| Mathews, J. L., & Co., towels | 1 00 |
| Munn, Mrs. Sarah, cleaning office | 130 00 |
| Port Arthur Development, Ltd., office rent | 210 00 |
| Postmaster, postage | 35 00 |
| Public Utilities Commission, light, 10.69; car tickets, 15.00; rent of instrument, 54.20; messages, 50c. | 80 39 |
| Tourtellot Hardware Co., mop cloth | 35 |
| United Typewriter Co., inspections, 1.50; stationery, 2.75 | 4 25 |
| Woods, L. A., cleaning windows | 39 00 |
| Peterborough: | |
| Bell Telephone Co., rent of instrument, 35.40; messages, 5.25 | 40 65 |
| Braund, J. T. & R. C., rental of office | 400 00 |
| C. P. R. Tel. Co., telegrams | 1 34 |
| Cowan, W. R., electric light cord | 1 50 |
| Dunlop, Mrs. M., cleaning office at 12.00 per wk. | 144 00 |
| G. N. W. Tel. Co., telegrams | 28 69 |
| Hamilton, W. H., soap | 5 09 |
| Hop, Sing, washing curtains | 20 |
| Hydro-Electric Power Commission, car tickets | 30 00 |
| King's Printer, printing | 12 10 |
| MacNeil Wax Co., furniture wax | 60 |
| O'Brien, G., soap | 50 |
| Peterborough Examiner, subscription | 4 00 |
| Peterborough Public Utilities Commission, light | 37 92 |
| Peterborough Review, subscription | 4 00 |
| Pranson, A., soap and mop | 1 10 |
| Robertson, Hugh, trav. expenses | 7 20 |
| Soden, R. J., stationery | 2 40 |
| Treblecock Bros., stationery | 1 35 |
| United Typewriter Co., inspections | 3 00 |
| Vernon, H., & Son, directory | 4 50 |
| St. Catharines: | |
| Bald, H. A., & Co., fitting stove and pipes | 9 66 |
| Bell Telephone Co., rent of instrument, 40.72; messages, 70.10 | 110 82 |
| Bixley's Book Store, stationery | 6 15 |
| Bradley & Son, matches, soap, etc. | 1 58 |
| Brown's Lady Shop, coal box | 1 50 |
| Bubar, Geo., cleaning yard | 3 00 |
| C. P. R. Co.'s Tel., telegrams | 33 10 |
| Dittrick, D., coal, 2 tons at 13.00 | 26 00 |
| Ellis, A. H., trav. expenses | 9 85 |
| Fairfield, B. C., & Son, receipt book | 75 |
| Finneron, Mrs. W., cleaning office | 111 00 |
| Garner, A. W., & Co., toilet paper | 1 41 |
| Goddard, A. H., painting, etc. | 12 00 |
| Grand Central Hotel and Sanatorium, office rent | 810 00 |
| G. T. Ry. Sys., freight | 2 36 |
| McCordick, W. H., coal | 3 90 |

## DEPARTMENT OF LABOUR AND HEALTH.—Continued.

### Ontario Government Employment Bureaus.—Continued.

#### Salaries and Contingencies.—Continued.

| | |
|---|---|
| Neal, Mrs., services as clerk at 2.00 per diem | 4 00 |
| Parker, H., painting sign | 6 00 |
| Paska, S., cleaning windows | 5 00 |
| Peninsula Press, printing | 2 50 |
| Postmaster, postage | 3 00 |
| Rumble & Ken, hardware supplies | 1 53 |
| St. Catharines, City of, water | 3 60 |
| St. Catharines Public Utilities Commission, light | 5 82 |
| St. Catharines Towel Supply Co., towels supplied | 15 00 |
| Standard, The, business cards | 2 00 |
| United Gas Co., Ltd., gas | 4 80 |
| United Typewriter Co., inspection | 2 50 |
| Veale Bros., repairing chair | 1 00 |
| Vernon, H., & Son, directory | 5 00 |
| Wallace, S. A., trav. expenses, 2.37; petty cash disbursements, 1.27 | 3 64 |
| Wood, Jno., carpenter work | 49 00 |
| St. Thomas: | |
| Bell Tel. Co., rent of instrument, 29.72; messages, 48.65 | 78 37 |
| Curran, J. E., typewriter ribbon | 2 00 |
| G. N. W. Tel. Co., telegrams | 6 48 |
| Griffin Coal Co., rental of office | 300 00 |
| Ingram & Davy, Ltd., floor oil and broom | 3 65 |
| Jennings, W. B., Furniture Co., desk and chair | 65 00 |
| Manley, A. N., stationery | 1 72 |
| Tuckey, Birda, trav. expenses | 18 05 |
| United Typewriter Co., ribbon | 1 00 |
| Sarnia: | |
| Bell Telephone Co., rent of instrument | 35 20 |
| G. N. W. Tel. Co., telegrams | 3 15 |
| Sarnia Chamber of Commerce, rental of office | 240 00 |
| Vernon, H., & Sons, directory | 5 00 |
| Sault Ste. Marie: | |
| Bell Telephone Co., rent of instrument, 35.20; messages, 32.25 | 67 45 |
| Biggest-Little Cabinet Shop, crating sign and cartage | 7 00 |
| Cliff's Book Store, stationery | 1 50 |
| C. P. Ry., freight | 4 32 |
| Cochrane Hardware, Ltd., oil and toilet paper | 2 90 |
| G. N. W. Tel. Co., telegrams | 25 78 |
| McNamara & Stearns, electric light fixtures | 8 10 |
| O'Boyle, Ellen J., rental of office, 590.00; water rates, 8.75 | 598 75 |
| Parker, C. R., soap and broom | 1 75 |
| Plummer-Ferguson Co., hammer | 1 50 |
| Rothwell, T. J., office rent | 45 00 |
| Sault Stationery, stationery | 1 25 |
| Sault Ste. Marie, City of, light | 15 39 |
| Smythe, Mrs. C. G., cleaning office | 130 00 |
| United Typewriter Co., inspection, 1.50; repairs, 45c. | 1 95 |
| Vernon, H., & Son, directory | 5 00 |
| Stratford: | |
| Bell Telephone Co., rent of instrument, 17.60; messages, 20.70 | 38 30 |
| Chamberlain, W. G., cleaning windows | 2 50 |
| Duffy, Annie, cleaning office | 85 00 |
| Edwards, M., snow shovelling | 50 |
| Ellis, W. J. H., cleaning ice off sidewalk | 2 00 |
| Gillespie, T. J., rental of office | 280 00 |
| G. N. W. Tel. Co., telegrams | 5 67 |
| G. T. Ry. Co., freight | 3 82 |
| Irwin, A. W., cleaning off sidewalk | 50 |
| Kenner's Book Store, ink | 60 |
| King's Printer, stationery | 218 71 |
| Marshall, F., snow shovelling | 50 |
| Myers Hardware Co., glass and putty | 2 82 |
| Patterson Book Store, stationery | 1 52 |
| Sanders, W., cartage | 2 30 |
| Stratford Chair Co., Ltd., crating furniture | 20 71 |
| Stratford Public Utilities Commission, light | 11 74 |
| Thomas, C., shovelling snow | 50 |
| Vernon, H., & Son, directory | 4 00 |
| Sudbury: | |
| Bell Telephone Co., Ltd., rent of instrument, 37.15; messages, 37.65 | 74 80 |
| Cochrane Hardware, Ltd., broom, lamps, etc. | 10 72 |
| C. P. R. Co.'s Tel., telegrams | 17 27 |
| G. N. W. Tel. Co., do | 18 46 |
| Muirhead, F. C., stationery, 2.25; office rent, 50.00 | 52 25 |
| Prete, A., rent of office | 550 00 |
| Sudbury, Town of, light | 34 37 |
| United Typewriter Co., inspection | 1 50 |
| Timmins: | |
| Carey, E. J., cleaning snow | 2 00 |
| Clubb's Store, matches | 45 |
| Cobalt Daily Nugget, advertising, 78c.; subscription, 4.00 | 4 78 |
| Curtis-Dafoe Co., stationery | 75 |
| Dickson, E. G., rental of office | 480 00 |
| Durand, E., shovelling snow | 2 00 |
| Garner, H. C., petty cash disbursements | 9 10 |
| Gecila, Mrs. D., cleaning office | 8 00 |

## DEPARTMENT OF LABOUR AND HEALTH.—Continued.

### Ontario Government Employment Bureaus.—Continued.

#### Salaries and Contingencies.—Continued.

| | |
|---|---|
| Greenlaw, B., cleaning office.. | 15 00 |
| Hollinger Stores, Ltd., cheese cloth | 1 25 |
| King, T. F., blackboard | 5 00 |
| Lamond, A. E., trav. expenses | 28 00 |
| Leduc, J. T., painting and erecting sign | 15 00 |
| Levine, P., cartage | 4 00 |
| Marshall, Ecclestone, Ltd., lamps, pails, boiler, etc. | 15 10 |
| Meyers, E. J., stationery | 3 85 |
| Morrison, P., shovelling snow off roof | 2 00 |
| New Empire Theatre, lantern slides, exhibiting, etc. | 21 00 |
| Northern Canada Supply Co., stove pipe stopper | 15 |
| Northern Ontario Light and Power Co., light | 11 04 |
| Pierce, Chas., & Son, cheese cloth | 75 |
| Porcupine Telephone Lines, Ltd., rent of instrument, 45.00; messages, 142.85 | 187 85 |
| Postmaster, postage, 1.00; rent of box, 4.00 | 5 00 |
| Slater, G., shovelling snow.. | 2 50 |
| T. & N. O. Ry. Co., telegrams | 96 91 |
| Union Coal Co., coal and wood, 55.00; coal, 1 ton, 18.00, 1 ton, 19.00 | 92 00 |
| Walsh, F., cleaning office | 15 00 |
| Toronto Agency: | |
| Bank of Nova Scotia, office rent | 2,000 00 |
| Brock, T. W., meals of attendant at C. N. E. | 6 50 |
| Beardmore Belting Co., belting | 8 08 |
| Bell Telephone Co., messages, 769.65; rent of instrument, 695.54 | 1,465 19 |
| Benham, E. S., meals | 6 80 |
| Bowles, A. C., trav. expenses | 39 55 |
| Burns, P., & Co., 1½ tons of coal at 12.50 per ton | 18 75 |
| C. P. R. Co.'s Tel., telegrams | 83 08 |
| Clatworthy & Son., ticket stands | 2 34 |
| Clements, T., cleaning office. | 21 50 |
| Crashley, Thos., cartage | 15 20 |
| Douglas Bros., installing ventilation pipe and fan | 181 80 |
| Eaton, T., & Co., Ltd., mop handle, 88c.; cheese cloth and stationery, 5.57 | 6 45 |
| Edgar, Robert, trav. expenses | 28 40 |
| Findlay, R., trav. expenses.. | 50 40 |
| Grand & Toy, Ltd., filing system, 103.00; cabinet, 55.60 | 158 60 |
| G. N. W. Tel. Co., messages | 75 93 |
| King's Printer, printing | 23 86 |
| Kinsman, J. V., rental of office | 750 00 |
| Liddle, M., services as switchboard operator at 16.00 per week | 48 00 |
| Lugsden, H. L., paper towels, 10.00; toilet paper, 43.33 | 53 33 |
| Manning, A. J., Estate of, cleaning building | 23 51 |
| McConkey's, meals | 8 05 |
| McCall, C., office rent | 810 00 |
| McMaster, M. H., postage stamps, 2,040.00; post cards, 2.00 | 2,042 00 |
| Miller, J. A., trav. expenses... | 8 60 |
| Mitchell & McGill, office stools | 61 50 |
| Montreal Star Publishing Co., advertising | 3 30 |
| Nitro Electric Co., lamps | 39 42 |
| Office Specialty Mfg. Co., card sections, base and top | 68 00 |
| Ontario Soap and Oil Co., soap | 59 69 |
| Payne, J. E., sign board | 13 00 |
| Poste, E., cleaning windows. | 2 00 |
| Remington Typewriter Co., inspections and repairs | 8 00 |
| Robert, E. H., lock and keys | 1 90 |
| Robertson, Jno. Ross, Estate of, advertising | 45 42 |
| Ruddy, E. L., Ltd., hanging and repainting signs | 72 22 |
| Simpson, Robert, Co., Ltd., rental of premises | 1,300 00 |
| Smith's Cartage Co., cartage | 14 00 |
| Soclean, Ltd., sweeping compound | 12 00 |
| Standard Fuel Co., 18 tons of coal at 11.50, 207.00; wood, 10.00 | 217 00 |
| Steele, Thos., services as janitor at $20 per month | 88 00 |
| Students' Book Dept., University of Toronto, subscription to periodicals | 5 00 |
| Tompkins, E., trav. expenses | 85 75 |
| Toronto, City of, bond for sign, 6.95; water, 86.61 | 93 56 |
| Toronto Daily Star, advertising | 129 60 |
| Toronto Electric Light, light | 3 31 |
| Toronto Hydro-Electric System, light | 25 90 |
| Toronto Mail and Empire, subscription | 5 00 |
| Toronto Niagara Power Co., light | 520 05 |
| Toronto Ry. Co., car tickets. | 90 00 |
| Toronto Sanitary Towel Supply Co., towel supply | 95 00 |
| Toronto Weekly Railway and Steamboat Guide, subscriptions | 13 50 |
| United Typewriter Co., repairs, 4.70; supplies, 2.25; inspections, 19.00; rent of typewriter, 17.00 | 42 95 |

## DEPARTMENT OF LABOUR AND HEALTH.—Continued.

### Ontario Government Employment Bureaus.—Continued.

#### Salaries and Contingencies.—Continued.

| | |
|---|---|
| Veterans' Express Co., cartage | 10 00 |
| Vickers, Jno., cleaning office | 120 00 |
| Vokes, J. L., & Sons, hardware and broom | 18 00 |
| Vokes Hardware Co., shelf brackets | 45 |
| Woods, Jas., cleaning office | 45 00 |
| Welland: | |
| Bell Telephone Co., Ltd., messages, 41.83; rent of instrument, 20.90 | 62 73 |
| Bowman, J. W., lumber | 2 56 |
| Burgar, Mrs. J., rent of furnace | 10 50 |
| Burnard, D., attending furnace | 40 00 |
| Cardwell, E., repairing furnace, taking down sign | 11 40 |
| Clark, Chas., cartage | 3 00 |
| Flynn, Mrs. J., services as janitor | 84 00 |
| G. N. W. Tel., telegrams | 8 69 |
| G.W.V.A., Welland Branch, 2 tons of coal at 11.00 | 22 00 |
| Hickey, W. J., keys, 90c.; crating furniture, 3.10 | 4 00 |
| Merritt, L., cordwood | 8 00 |
| Muckler, B., lamps | 1 80 |
| Perry, A. A., & Co., stationery | 1 10 |
| Postmaster, postage | 3 00 |
| Provincial Natural Gas and Fuel Co., gas | 20 |
| Stacey, R. S., sign | 8 00 |
| Tribune Printing Co., advertising | 6 44 |
| United Typewriter Co., inspections | 1 50 |
| Welland Electric Co., light | 12 34 |
| Welland Telegraph, advertising | 3 70 |
| Windsor Agency: | |
| Anderson, Mrs. A. N., office rent | 930 00 |
| Barton Netting Co., lamps | 2 08 |
| Bell Telephone Co., messages, 48.50; rent of instrument, 35.20 | 83 70 |
| Buchanan, O. T., cleaning office, janitor services | 24 00 |
| C. P. R. Co.'s Tel., telegrams | 63 |
| Day, R., cleaning office | 24 00 |
| Dominion Office Supplies, stationery | 2 50 |
| Electric Supply Co., installing electric fixtures | 9 85 |
| Grand Central Feed Market, ½ ton of coal | 7 25 |
| Gunnell Bros., office rent | 100 00 |
| G. N. W. Tel., telegrams | 40 55 |
| Jackson, A., painting and decorating office | 72 50 |
| Modern Truck Co., cartage | 8 25 |
| Office Supply Co., filing cabinet | 35 00 |
| Rowse, R. J., cleaning office | 111 00 |
| Sandwich, Windsor and Amherstburg Ry., light | 10 76 |
| Summer, S. B., printing | 8 50 |
| Windsor, City of, coal, 1 ton, 14.50; water, 18.12 | 32 62 |
| Windsor Gas Co., gas | 48 90 |
| Windsor Hardware Co., broom, ladder, etc. | 8 30 |
| Windsor Hydro-Electric System, light | 8 25 |
| Miscellaneous: | |
| Can. Express Co., charges | 10 89 |
| C. P. Ry. Co.'s Tel., telegrams | 115 54 |
| Dom. Express Co., charges | 112 38 |
| G. N. W. Tel., telegrams | 62 80 |
| G. T. Ry. Co., freight | 10 97 |
| King's Printer, stationery, 1,483.68; printing, 156.60 | 1,640 28 |
| United Typewriter Co., repairs | 15 45 |

#### Unpaid account, 1918-19 ($26.91)

| | |
|---|---|
| Bryson, Graham, Ltd., mirror | 2 25 |
| C. P. R. Co. Tel., telegrams | 1 56 |
| Desjardines, E., trav. expenses | 12 05 |
| Federal Typewriter Co., stencil paper | 4 75 |
| Plaunt Hardware Co., hardware sundries | 6 30 |

#### Administration of the Mothers' Allowance Act ($8,502.74)

| | | | |
|---|---|---|---|
| W. G. Frisby: | One and ½ months' salary as | Executive Secretary | 365 38 |
| J. M. McCullough: | do | Senior Account Clerk | 230 77 |
| M. M. Abernethy: One | do | Investigator | 125 00 |
| Mrs. G. M. Graham: | do | do | 144 23 |
| A. G. Bruce: | do | do | 96 15 |

| | |
|---|---|
| Bapty, Helen, services as investigator at 125.00 per month | 28 85 |
| Bell Telephone Co., messages | 30 |
| Bentley, H., services as clerk at 125.00 per month | 201 92 |
| Bruce, A. G., trav. expenses | 58 45 |

## DEPARTMENT OF LABOUR AND HEALTH.—Continued.

### Administration of the Mothers' Allowance Act.—Continued.

| | |
|---|---|
| Bryce, Rev. Peter, services attending sessions of Board at 15.00 per diem, 735.00; trav. expenses, 48.68 | 783 68 |
| Can. Express Co., charges | 3 40 |
| C. P. R. Co.'s. Tel., messages | 2 86 |
| Citizen Publishing Co., advertising | 36 00 |
| Dom. Council of the Y.W.C.A. Association of Canada, rent of office | 500 01 |
| Dom. Express Co., charges | 2 25 |
| Duncan, R., & Co., stationery | 1 48 |
| Farncomb, Dorothy, services as investigator at 125.00 per month | 201 92 |
| Fraser, A. M., services as investigator at 125.00 per month | 19 23 |
| Frisby, W. G., trav. expenses | 41 65 |
| Globe Printing Co., advertising | 42 00 |
| Graham, G. M., trav. expenses | 24 85 |
| Grand & Toy, Ltd., loose leaf books | 8 95 |
| Hamilton St. Ry. Co., car tickets | 5 00 |
| Journal Publishing Co., advertising | 16 80 |
| King, E., services as investigator at 125.00 per month, 168.27; trav. expenses, 40.00 | 208 27 |
| King's Printer, printing, 30.44; stationery, 514.56 | 545 00 |
| Lang, Jean K., services as stenographer at 25.00 per week | 245 84 |
| Lawrence, A. E., services as investigator at 125.00 per month, 19.23; trav. expenses, 25.90 | 45 13 |
| Le Drew, Maude, services as stenographer at 16.00 per week | 146 67 |
| London Advertiser Co., advertising | 28 35 |
| McKechnie, E. V., services as stenographer at 25.00 per week | 266 67 |
| McMaster, M. H., postage stamps | 230 00 |
| Macdonald, F., services as investigator at 125.00 per month | 168 27 |
| Murphy, T. J., services attending sessions of Board at 10.00 per diem, 160.00; trav. expenses, 140.71 | 300 71 |
| O'Connor, N. A., services as investigator at 125.00 per month | 28 85 |
| Patterson, A., services as messenger at 20.00 per week | 53 33 |
| Postmaster, postage stamps | 15 12 |
| Reynolds, A. J., services attending sessions of Board at 10.00 per diem, 430.00; trav. expenses, 129.20 | 559 20 |
| Roberts Auto Livery, auto hire | 8 25 |
| Rogers, E. W., services as investigator at 125.00 per month, 250.00; trav. expenses, 1.65 | 251 65 |
| Short, Mrs. A., services attending sessions of Board at 12.00 per diem, 492.00; trav. expenses, 346.00 | 838 00 |
| Singer, Mrs. W. F., services attending sessions of Board at 10.00 per diem, 340.00; trav. expenses, 10.70 | 350 70 |
| Spectator Printing Co., advertising | 31 50 |
| Stephenson, Wm., services as investigator at 125.00 per month, 76.92; trav. expenses, 66.26; accountable, 200.00 | 343 18 |
| Storms, E. M., services as investigator at 125.00 per month, 201.92; trav. expenses, 4.20 | 206 12 |
| Times Printing Co., advertising | 29 40 |
| Toronto Mail and Empire, advertising | 55 80 |
| Toronto Ry. Co., car tickets | 51 75 |
| Tyrell, Wm., & Co., stationery | 35 |
| United Typewriter Co., typewriters | 553 50 |

### Moving expenses of Edward Manor, transferred from Ottawa Employment Bureau to Sudbury ($40.05)

| | |
|---|---|
| C. P. R. Co., freight charges | 29 25 |
| Manor, Ed. H., trav. expenses | 10 80 |

### Sewage and Water Investigations, including equipment and analysis of sewage ($21,091.05)

| | |
|---|---|
| Acme Machine Works, repairs to press | 7 75 |
| Aikenhead Hardware, Ltd., letter plate | 1 25 |
| American Express Co., charges | 5 80 |
| American Waterworks Association, journals | 1 16 |
| Armstrong, M., shafting, pulley, etc. | 29 75 |
| Art Metropole, linen, cross section paper, etc. | 52 09 |
| Atlas Iron, Wire and General Metal Works, baskets | 16 71 |
| Ball, O. V., services as assistant chemist at 4.00 per diem, 636.00; trav. expenses, 150.40 | 786 40 |
| Ballantyne, C. E., salt | 23 |
| Beaver Flint Glass Co., glassware | 32 15 |
| Bell Telephone Co., messages | 4 00 |
| Benson, W. H., plumbing repairs and supplies | 82 63 |

## DEPARTMENT OF LABOUR AND HEALTH.—Continued.

### Sewage and Water Investigations, including equipment and analysis of sewage.—Continued.

| | |
|---|---|
| Berry, A. E., services as assistant engineer at 4.00 per diem, 856.00, at 1.500.00 per annum, 266.00, at 1,800.00, 300.00; trav. expenses, 407.20 | 1,829 20 |
| Brown, H. D., services as assistant chemist at 4.50 per diem | 675 00 |
| Burn, G. A. H., services as assistant chemist at 4.00 per diem, 372.00, at 4.50, 393.00; trav. expenses, 473.45 | 1,238 45 |
| Canada Customs, duty charges | 16 86 |
| Can. Carbonate, Ltd., liquid gas | 20 00 |
| Can. Express Co., charges | 74 30 |
| Can. General Electric Co., lamps | 1 73 |
| Can. Laboratories Supply, Ltd., apparatus and supplies | 1,089 36 |
| C. P. R. Co.'s. Tel., messages | 1 02 |
| Carter Welding Co., welding cylinder | 28 50 |
| Chamberlain, C., services as assistant engineer at 3.25 per diem, 100.75; at 4.00, 1,188.00; trav. expenses, 49.60 | 1,338 35 |
| Chatham Hydro-Electric System, lamp | 40 |
| Chatham Public Utilities Commission, electrical supplies | 3 90 |
| Clark, G. H., hardware supplies | 5 60 |
| Cobwell, Corporation of, engineering services | 110 02 |
| Coleman, A., cartage | 1 50 |
| Cole, C. F., Co., pins | 1 50 |
| Consumers' Gas Co., boiler repairs, 21.85; removal of boiler and installation, 400.00; gas, 201.47 | 623 32 |
| Cook, T. P., photos | 10 00 |
| Cox & Andrew, repairs to sign | 38 05 |
| Crawford, F. W., repairs to drying machine | 19 20 |
| Crysler, R. A., services as assistant chemist at 3.50 per diem, 45.50, at 4.00, 369.10; trav. expenses, 66.20 | 480 80 |
| Cuthbert, S., trav. expenses | 185 35 |
| De Laporte, A. V., trav. expenses | 141 85 |
| Dodge Mfg. Co., steel pulley | 3 70 |
| Dom. Express Co., charges | 16 25 |
| Douglas Bros., Ltd., cutting and crimping wire | 66 93 |
| Edwards, G. W., plumbing repairs | 70 56 |
| Finch & Spiers, auto hire, repairs and supplies | 386 63 |
| Fox & Co., cupboards | 120 00 |
| Frankit, S., lamp and cord | 2 60 |
| Fraser, A. D. R., services as assistant chemist at 4.00 per diem | 520 00 |
| French, Wm., cartage | 1 50 |
| Gallagher Bros., cartage | 11 50 |
| General Filtration Co., filtration strips | 13 43 |
| General Supply Co., repairs to chlorinator | 159 50 |
| Gilmore & Co., tire repairs | 1 70 |
| G. N. W. Tel. Co., messages | 58 |
| Grip, Limited, photographs | 21 42 |
| G. T. Ry. Sys., charges | 15 90 |
| Habermas, Wm., cotton | 4 52 |
| Halson, J., cartage | 75 |
| Hankin, F., Co., filter gravel and sand strainers | 42 20 |
| Harris Abattoir Co., dried bologna | 8 00 |
| Harris & Co., Ltd., tankage | 4 00 |
| Hartz, J. F., Co., apparatus, chemicals, bottles, labels, etc. | 1,549 82 |
| Henderson, J. P., hardware | 52 |
| Henry Engineering Co., motor | 135 00 |
| Hillock, J., & Co., lumber | 123 51 |
| Hydro-Electric Power Commission, repairs to launch | 43 23 |
| Ingram & Bell, Ltd., chemicals | 88 34 |
| Ivory, Jas., repairs to tank, heating system, hardware supplies, etc. | 736 12 |
| Jermyn, D. M., serving order on mayor of Kincardine, 3.00; trav. expenses, 4.05 | 7 05 |
| Johnson, E. W., services as assistant at 4.00 per diem, 765.00; trav. expenses, 69,20 | 834 20 |
| Kaustine Co., kaustine | 3 43 |
| Knox & Patterson, angle iron, brackets, etc. | 18 60 |
| Lamonte, H. J., services assisting chemist at 1.50 per diem | 34 50 |
| Least, I., cleaning office | 15 00 |
| Ledder & Probst, hydraulic slide rules | 13 46 |
| Lewis, R., & Son, Ltd., wire, etc. | 4 80 |
| Library of Congress, catalogue cards | 2 42 |
| Lozier, E. N., grinding fertilizer | 5 00 |
| Lucas, E. F., services as stenographer at 4.00 per diem | 360 00 |
| Lucas, G. H. W., services as assistant at 4.50 per diem, 679.50; trav. expenses, 1.50 | 681 00 |
| Lundy, A. R., wire fence and erection of same | 467 53 |
| Lyman Bros. & Co., Ltd., apparatus | 72 72 |
| Lynch & Hainer, repairs to tires | 1 50 |
| McMaster, D. G., sheriff's fees | 3 80 |
| Main Electric Co., repairs and supplies | 170 16 |
| Metallic Roofing Co., metallic roofing | 145 00 |
| Mills Hardware Co., tape line | 4 25 |
| Model Incubator, double wafer | 1 01 |
| Moon, R., cartage | 50 |

## DEPARTMENT OF LABOUR AND HEALTH.—Continued.

### Sewage and Water Investigations, including equipment and analysis of sewage.—Continued.

| | |
|---|---|
| Morabito, G., salt | 10 |
| Morrison, Jas., Brass Mfg. Co., sprinklers, etc. | 14 97 |
| New Dextor Hotel, board of men | 133 00 |
| Niagara, Toronto and St. Catharines Ry., charges | 9 65 |
| Ontario Fertilizer, Ltd., acid phosphate | 11 36 |
| Paquin, J. M., rent of motor | 45 00 |
| Pendrith Machinery Co., repairs, etc. | 29 53 |
| Phoenix, J. O., sterno cooker | 1 25 |
| Pond, W. A., glassware | 1 85 |
| Potter, C., lantern slides | 11 20 |
| Provincial Motors, Ltd., auto hire | 3 50 |
| Provincial Natural Gas and Fuel Co., gas | 9 35 |
| Queen's Fruit Store, seed | 1 10 |
| Raw, J. Frank, Ltd., blue prints | 36 70 |
| Reeve, A., cartage | 5 50 |
| Regan, J. A., boat hire | 6 00 |
| Renouf Publishing Co., book | 2 02 |
| Richards Glass Co., test tubes | 41 51 |
| Roberts, W., rent of motor boat | 52 80 |
| Roone, A., cartage | 1 00 |
| Rose & Flett, rent of store | 10 00 |
| Ross, G., blue prints | 2 00 |
| Royal Bank, exchange | 6 91 |
| Ryan, J. J., loam and carting same | 923 75 |
| Ryan, G. J. S., services as assistant at 4.00 per diem, 384.00; trav. expenses, 77.25 | 461 25 |
| Sargeant, E. H., Co., tincture bottles | 49 58 |
| Sheldon's, Ltd., sirocco exhauster | 83 00 |
| Shepperd & Son, tables, valve, covers, carpentry work, etc. | 844 25 |
| Simmers, J. A., Ltd., seed, paris green, etc. | 20 40 |
| Spence, A., cartage | 2 00 |
| Stanley's Store, rent of launch | 24 00 |
| Stewart, P., gasoline | 2 80 |
| Strachine, E., cleaning office | 8 10 |
| Sundry newspapers and periodicals, subscriptions | 38 27 |
| Supt. of Documents, Washington, reports | 1 00 |
| Thompson, Ahern Co., brokerage and custom fees | 12 37 |
| Thompson, Wm., services as labourer at 45c. per hour | 258 30 |
| Toronto, City of, water | 78 37 |
| Toronto and Niagara Power Co., light, 242.16; power, 426.83 | 668 99 |
| Troop, G. D., chemicals | 75 |
| Union Paper Co., mailing case | 32 26 |
| Universal Car Co., auto repairs and supplies | 33 60 |
| Ure, D. G., services as assistant at 4.00 per diem, 404.00; trav. expenses, 297.12 | 701 12 |
| Varley, A., compass and rod | 4 73 |
| Wanless, J. C., glass | 2 73 |
| Welland Electric Co., light | 2 39 |
| Whitaker & Sons, auto repairs | 8 35 |
| White, J. F., stationery | 50 |
| Williams, A. R., Machinery Co., leather belts and lacing, etc. | 115 41 |
| Wood, Vallance & Co., wire | 45 |
| Yellow Taxi Service Co., auto hire | 2 70 |
| Young & Co., lumber | 325 01 |

### Public Health Exhibit, Maternal and Child Welfare Exhibit, Tuberculosis campaign for literature, advertising, transportation and attendance ($7,617.83)

| | |
|---|---|
| Aikenhead Hardware, Ltd., hardware supplies, etc. | 23 38 |
| Art Metropole, Ltd., thumb tacks | 3 00 |
| Attract-O-Scope, Corp., attract-o-scope and extra lamp | 201 17 |
| Atwell-Parker Co., cartage | 68 25 |
| Best, C. E., foliage | 4 00 |
| Bell Telephone Co., messages, 45c.; rental of instruments, 16.50 | 16 95 |
| Bowman, J., frames | 3 75 |
| Canadian General Electric Co., electrical supplies | 221 26 |
| Carolan, J., cotton bag | 70 |
| Canadian National Exhibition, electric light and power and entrance fee | 104 00 |
| Canada Customs, duty charges | 155 86 |
| Can. Nat. Express Co., charges | 1 40 |
| Can. Express Co., charges | 433 37 |
| Cobbledick, C., operating moving picture machine, 10.00; trav. expenses, 5.65 | 15 65 |
| Coppoch, J., services re exhibit | 5 00 |
| City Storage Co., cartage | 11 50 |
| Coleman Theatre Equipment Co., model of cement rheostat, etc. | 29 45 |
| Dominion Express Co., charges | 400 65 |
| Eaton, T., Co., Ltd., sheets, mattresses, linoleum, shoes, coats, leggings, pads, etc. | 149 41 |
| Ellerbeck, E., show case boxes | 101 30 |
| Ensign Cartage Co., cartage | 19 00 |
| Foster, M., services re exhibit at 3.00 per hour, 108.00; trav. expenses, 28.50 | 136 50 |
| French & Co., cartage | 1 50 |
| Gardner, D., cartage | 1 25 |
| Grip, Ltd., posters | 68 70 |
| Hall Bros., picture wire | 30 |
| Hartz, J. F., Co., Ltd., apparatus | 207 22 |
| Hudson-Parker, Ltd., clinic gowns | 165 24 |
| Hunter Studio, enlargement of picture | 60 00 |

## DEPARTMENT OF LABOUR AND HEALTH.—Continued.

### Public Health Exhibit, Maternal and Child Welfare Exhibit, Tuberculosis campaign for literature, advertising, transportation and attendance.—Continued.

| | |
|---|---|
| Jones, E. H., trav. expenses.. | 7 90 |
| Jones, G. W., services re exhibit at 50c. per hour ..... | 73 00 |
| Jones, W. S., services re exhibit at 2.50 per diem ..... | 30 00 |
| Jones, Mary, dressmaking .... | 34 50 |
| Kelly, F., services as operator at 25.00 per week, 437.50; trav. expenses, 86.60 ..... | 524 10 |
| Kineto Co. of America, films... | 112 07 |
| King, A., rheostat ..... | 11 00 |
| Knox, P., services as attendant at 3.23 per diem, 776.88; trav. expenses, 795.09 ..... | 1,571 97 |
| Lee Lash Studio, lantern slides | 13 76 |
| Lennon, G. C., cinematograph.. | 215 00 |
| Lucas Press Clipping Bureau, clippings ..... | 11 31 |
| McAinsh & Co., book ..... | 3 00 |
| McBride's Garage, livery hire.. | 10 50 |
| McCullough, Nora, services re exhibit at 2.00 per diem .... | 26 00 |
| McCullough, Dorothy, services re exhibit at 2.00 per diem .. | 26 00 |
| Merkel, F. L., photographs .... | 59 |
| McGowan, J. M., decorating exhibit at Canadian National Exhibition ..... | 833 90 |
| Malone, M., services cleaning exhibit ..... | 6 00 |
| Moore, W. J., brass supplies .. | 7 50 |
| National Organization for Public Health Nursing, films ... | 229 02 |
| Northern Taxi Cab and Auto, Ltd., livery hire ..... | 6 50 |
| Ontario May-Oatway Fire Alarms, Ltd., pyrene liquid .. | 2 00 |
| Osborne, K. E., services as attendant at 4.80 per diem, 134.55; trav. expenses, 120.71 | 255 26 |
| Parker, S. E., cartage ..... | 236 50 |
| Peake & Whittingham, photographs ..... | 24 74 |
| Perkins Electric Co., electrical repairs ..... | 62 67 |
| Queen City Glass Co., glass .... | 2 06 |
| Richardson, F., services taking down exhibit at 4.00 per diem, and attendance at exhibit, 148.00; trav. expenses, 71.05 ..... | 219 05 |
| Scott & Miller, mounting posters etc. ..... | 96 50 |
| Scott, E. F., services as attendant at 3.00 per diem, 31.50, at 5.00, 30.00; trav. expenses, 80.25 ..... | 141 75 |
| Simpson, R., Co., Ltd., sheets.. | 9 90 |
| Smith, B., photographs ..... | 1 50 |
| Tait, J., carpenter work ..... | 36 00 |
| Toronto Street Ry. Co., car tickets ..... | 20 00 |
| Tibbets, E. R., wiring exhibits. | 12 20 |
| Turner, L., laundry ..... | 12 15 |
| White Co., Ltd., lamps ..... | 8 79 |
| Worcester Film Corporation, film ..... | 113 38 |

### Tuberculosis Exhibit, maintenance and hire of automobile ($200.00)

| | |
|---|---|
| Cooper, W. H., & Co., repairing batteries ..... | 18 14 |
| Consumers' Gasoline Supply Co., gasoline and oil ..... | 168 59 |
| Dominion Automobile Co., auto supplies ..... | 7 27 |
| White & Thomas, auto repairs | 6 00 |

### Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease ($90,924.76)

| | |
|---|---|
| Alexander, Dr. W. P. J., professional services ..... | 35 00 |
| Bell Telephone Co., rental of instruments, 44.02; messages, 31.05 ..... | 75 07 |
| Bolton, S. H., provisions ..... | 10 34 |
| Caldwell, Dr. R. A., professional services ..... | 250 00 |
| Campbell, H. S., rent of office.. | 75 00 |
| Can. Nat. Ry., charges ..... | 89 |
| Castleman, Dr. S. R., professional services ..... | 65 50 |
| City Drug Store, Port Arthur, drugs ..... | 19 60 |
| Cole, D. C., provisions ..... | 31 33 |
| Crawley & McCracken Co., board of smallpox patients ..... | 45 32 |
| Dillane & Harcourt, Drs., professional services ..... | 117 00 |
| Fanning, G. H., tent ..... | 25 00 |
| Farmers' Sun, advertising .... | 396 00 |
| Fisher, W. J., services as sanitary constable at 1.50 per diem ..... | 13 50 |
| Harvey, B. M., services as nurse at 100.00 per month, 300.00; trav. expenses, 173.15 ..... | 473 15 |
| Hubman, E. G., services as nurse at 100.00 per month, 300.00; trav. expenses, 175.02 | 475 02 |
| Industrial Banner, advertising | 230 90 |
| McCullough, Dr. O., professional services ..... | 42 00 |
| McInnis, Dr. J. A., professional services ..... | 15 00 |
| McKenzie, H., services attending L. Grisdale family ..... | 10 00 |
| Moore Bros., provisions ..... | 40 62 |

## DEPARTMENT OF LABOUR AND HEALTH.—Continued.

### Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease.—Continued.

| | |
|---|---|
| Morrow, J. A., provisions 47.85; services as quarantine officer at 2.00 per diem, 28.00 | 75 85 |
| North Bay Times, printing | 23 00 |
| Northern Livery, livery hire | 75 00 |
| Pittfield, G., services as sanitary officer at 2.50 per diem | 60 00 |
| Provincial Secretary's Department, Mercer Branch, mitts, cap, coat | 23 40 |
| Remington Typewriter Co., repairs | 50 |
| Sykes, J. S., trav. expenses | 6 13 |
| Ramsay, J. G., & Co., kodak, films, etc. | 120 40 |
| Sproule, Dr. W. B., professional services | 10 00 |
| Shaw, A., provisions | 2 40 |
| Shaw, Dr. R. W., services at 30.00 per diem, 90.00; drugs and chemicals, 7.50 | 97 50 |
| Toronto World, advertising | 623 60 |
| Theroux, O., services as sanitary constable at 4.00 per diem | 156 00 |
| Toronto Evening Telegram, advertising | 849 00 |
| Toronto Globe, advertising | 90 00 |
| Toronto Mail and Empire, advertising | 832 00 |
| Toronto Daily Star, advertising | 1,059 24 |
| University of Toronto, Department of Hygiene, vaccine, antitoxin, serum, etc. | 84,304 50 |
| Thompson, Wm., services re quarantine smallpox cases, 7.00; trav. expenses, 28.00 | 35 00 |
| Watson, C. G., set of plans | 35 00 |

### Maintenance of Laboratory ($24,183.52)

| | | | | |
|---|---|---|---|---|
| R. W. Hollinger: | One and one-half months' | salary as | Assistant at Laboratory | 150 00 |
| A. D. McClure: | do | do | do | 150 00 |
| G. Matthews: | do | do | do | 150 00 |

| | |
|---|---|
| Aikenhead Hardware, Ltd., sheet brass and brass rods and hardware supplies | 155 72 |
| Allan, J., provisions | 54 25 |
| American Medical Association, pamphlets | 4 83 |
| Andrew, T., guinea pigs | 8 50 |
| Bausch & Lomb Optical Co., apparatus | 16 83 |
| Beaver Flint Glass Co., amber bottles | 218 00 |
| Bolton, A., services as assistant chemist at 2.25 per diem, 76.50, at 2.75, 111.75 | 188 25 |
| Butterworth, E., services as assistant chemist at 3.50 per diem | 539 00 |
| Canadian Bee Supply and Honey Co., beeswax | 21 32 |
| Can. Express Co., charges | 13 04 |
| Campain, N., guinea pigs | 4 00 |
| Cambridge, H. S., services as assistant chemist at 3.00 per diem, 66.00, at 3.50, 1,022.75 | 1,088 75 |
| Canadian Laboratory Supply Co., Ltd., drugs, chemicals, electric ovens and apparatus | 1,374 10 |
| C. P. Ry. Co., charges | 13 35 |
| Canadian Carbonate Co., liquid gas | 135 00 |
| Canadian Customs, charges | 77 58 |
| Canadian General Electric Co., Ltd., electrical supplies | 2 27 |
| Canadian National Ry., charges | 2 46 |
| Clayton Meat Market, cabbage | 10 00 |
| Consumers' Gas Co., burners | 18 00 |
| Consumers' Gasoline Supply Co., burner installed | 20 00 |
| Cornelus, Wm., guinea pigs | 14 25 |
| Crabb, Wm., & Co., gill pins | 45 67 |
| Detweiller, H. K., services as assistant chemist at 5.00 per diem | 525 00 |
| De Von J., thermometers | 97 63 |
| Douglas, J. S., services as assistant chemist at 4.00 per diem, 440.00, at 5.00, 585.00 | 1,025 00 |
| Drummond, A., & Co., apparatus | 13 47 |
| Duke, E. W., carrots | 26 10 |
| Eaton, T., Co., Ltd., mitts, kitchen utensils, etc. | 276 67 |
| Eddy, E. B., Co., Ltd., matches | 15 75 |
| Ellis, P. W., & Co., polishing heads | 18 00 |
| Fields, A., making towels | 3 52 |
| Fields, M. J., services as assistant chemist at 2.00 per diem | 336 00 |
| Firstbrook Bros., Ltd., sawdust | 7 58 |
| Fletcher Mfg. Co., packing tubs | 28 50 |
| Freysing Cork Co., cork | 120 00 |
| Grahams, Ltd., dried carrots | 37 50 |
| G. T. Ry. Sys., charges | 19 26 |
| Grasselli Chemical Co., nitric acid | 146 45 |
| Hall, G. O., guinea pigs and white mice | 35 50 |
| Hare, M., services as assistant chemist at 3.00 per diem | 135 00 |
| Hartz, J. F., Co., Ltd., chemicals, apparatus and surgical supplies | 1,941 20 |
| Hilton, R., guinea pigs | 3 75 |

## DEPARTMENT OF LABOUR AND HEALTH.—Continued.

### Maintenance of Laboratory.—Continued.

| | |
|---|---|
| Hollinger, W. H., services as assistant chemist at 3.00 per diem | 66 00 |
| Hollinger, R. W., services as assistant chemist at 3.50 per diem | 877 50 |
| Humphreys, H., white mice | 2 75 |
| Hynson, Wescott, chemicals | 2 25 |
| Ingram & Bell, apparatus and supplies | 1,020 61 |
| Jewell, E., services as assistant chemist at 3.00 per diem, 228.00, at 3.50, 851.75 | 1,079 75 |
| Killham, H. G., services as assistant chemist at 2.75 per diem, 219.50, at 3.50, 825.75 | 1,072 25 |
| Lake Simcoe Ice Supply Co., ice | 2 80 |
| Lancaster, H. M., petty disbursements, laboratory supplies | 40 51 |
| Lewis, Rice & Son, Ltd., bar steel | 64 |
| Long, A. E., & Co., mailing boxes | 345 20 |
| Lyman Bros., & Co., Ltd., chemical supplies | 302 08 |
| Liquid Carbonic Co., Ltd., coupling washers, etc. | 3 85 |
| L'Air Liquide Society, valve | 3 50 |
| Lines, R., sheep | 21 00 |
| Lundy, A. R., wire fence and staples | 22 84 |
| McAinsh & Co., Ltd., books | 80 90 |
| McClaren, D. K., Ltd., couplers, etc. | 3 39 |
| McClure, A. D., services as assistant chemist at 3.00 per diem, 189.00, at 3.50, 819.50 | 1,008 50 |
| McGillian, J., carrots | 418 00 |
| McLaughlin, J. J., Ltd., regulator, gauge, etc. | 22 50 |
| McMaster, M. H., postage stamps | 390 00 |
| Main Electric Co., apparatus | 30 25 |
| Matthews, G., services as assistant chemist at 2.25 per diem, 77.63, at 2.75, 384.50, at 3.00, 278.75 | 740 88 |
| Morphy, Fred, guinea pigs and rabbits | 136 25 |
| Morrison, J. G., services as assistant chemist at 5.00 per diem | 1,460 00 |
| Muir, W. B., water bath, repairs to refrigerator cages | 165 80 |
| National Drug and Chemical Co., drugs | 8 42 |
| Nichols Chemical Co., chemicals | 26 97 |
| Nicholson Laboratories, rubber caps | 130 00 |
| Northern Electric Co., Ltd., electrical supplies | 24 73 |
| Ontario Rubber Co., sponges, packing, etc. | 302 36 |
| Panteluté, F., chemicals | 15 00 |
| Parisian Laundry Co., laundry | 97 81 |
| Parke, Davis & Co., chemicals | 3 13 |
| Postmaster, commission on money orders | 1 54 |
| Ramsay, J. G., & Co., films | 14 45 |
| Rice, J. G., Wire Mfg. Co., wire cloth baskets | 87 19 |
| Richards' Glass Co., demijohns, glass tubings, bottles | 318 48 |
| Robertson, Jas., & Co., globe valves | 6 64 |
| Rollin Chemical Corporation, carbonate | 16 96 |
| Schmitt & Koeting Co., vacuum pump | 63 38 |
| Standard Chemical, Iron and Lumber Co., supplies and wood splints | 354 15 |
| Smith, J. M., services as assistant chemist at 3.00 per diem | 36 00 |
| Smith, J., services as assistant chemist at 3.25 per diem | 899 50 |
| Souter, E. S., guinea pigs and white mice | 81 50 |
| Sparrow, G., & Co., enamelled stock pots | 37 65 |
| Stanyon Scales Co., culture tubes | 232 78 |
| Sundry newspapers and periodicals, subscriptions | 78 21 |
| Stewart, J., lumber | 47 53 |
| Stewart, A. M. lumber | 15 60 |
| Souter, L., white mice | 15 00 |
| Taber Laundry Works, laundry | 31 50 |
| Telfer Manufacturing Co., boxes | 228 45 |
| Toronto Cat and Dog Hospital, guinea pigs | 150 60 |
| Toronto Salt Works, salt | 4 05 |
| Troniner, H., scale | 51 21 |
| United Typewriter Co., rental of typewriters, 135.00; supplies, 5.00; inspections, 22.00 | 162 00 |
| University of Toronto, Students' Book Dept., books | 18 90 |
| Valve Engineering Co., valves | 15 45 |
| Vokes Hardware Co., hardware | 1 52 |
| Whitehouse, J. W., microscope | 1 50 |
| Westman Press, Ltd., books | 32 35 |
| Ward, M. D., services as assistant chemist at 2.50 per diem, 122.00, at 2.00, 525.75 | 647 75 |
| Welch, A., & Son, gas plate | 20 00 |
| West, Wm., guinea pigs | 22 50 |
| White & Thomas, repairing boiler | 84 39 |
| Will Corporation, apparatus | 35 02 |
| Williamson, J., hay and oats | 414 16 |
| Wilkinson, H., guinea pigs | 6 00 |
| Wilson & Wilson, apparatus and needles | 734 14 |

### Assistant Bacteriologist, Kingston, Services ($700.00)

| | |
|---|---|
| Connell, W. T., services as assistant bacteriologist, at 700.00 per annum | 700 00 |

## DEPARTMENT OF LABOUR AND HEALTH.—Continued.

### District Officers of Health.

**Salaries ($25,316.00)**

| | | | | |
|---|---|---|---|---|
| Geo. Clinton: | Twelve months' | salary as | District Officer | 3,000 00 |
| W. E. George: | | do | do | 3,800 00 |
| F. Guest: | Three | do | do | 750 00 |
| D. A. McClenahan: | Twelve | do | do | 3,800 00 |
| T. J. McNally: | | do | do | 3,800 00 |
| P. J. Moloney: | | do | do | 3,800 00 |
| R. E. Wodehouse: | | do | do | 3,800 00 |
| Geo. Lindsay Sparks: | Eight | do | do | 2,566 00 |

**To provide for travelling and other expenses of District Officers of Health within or without Ontario, and for such Association and University Examination Fees as may be certified by the Board ($9,805.12)**

| | |
|---|---|
| Bell Bros., cartage | 6 50 |
| Bell Telephone Co., rental of instruments, 185.83; messages, 141.89 | 327 72 |
| Bond, B. P., dressings | 2 00 |
| Byron Telephone Co., installation of service, 34.20; rental of instruments, 5.25 | 39 45 |
| Burns' Hardware Co., electrical supplies | 2 30 |
| Campbell, H. S., films | 80 |
| C. P. R. Co.'s Tel., telegrams | 35 26 |
| Carpenter, L., typewriting | 2 50 |
| City Typewriter Exchange, repairs | 14 85 |
| Clinton, Dr. G., trav. expenses | 1,285 95 |
| Cowan Hardware, Ltd., basket | 75 |
| Cummins, M. G., typewriting | 21 75 |
| Daby, M., services typewriting | 56 15 |
| Dawson, W., & Sons, Ltd., book | 5 90 |
| Day, W. E., drugs | 1 15 |
| Fleming Publishing Co., printing | 2 04 |
| G. N. W. Tel. Co., messages | 19 68 |
| George, D. E., trav. expenses | 1,114 47 |
| G. T. Ry. Sys., charges | 8 63 |
| Grand & Toy, stationery | 24 95 |
| Guest, Dr. F., trav. expenses | 141 80 |
| Griffis, A. H., & Co., ink | 1 35 |
| Hall, W. W., carpenter work | 11 00 |
| Holmes, W., Ltd., stationery | 1 35 |
| Institute of Public Health, crating desks, chairs, etc. | 4 25 |
| Jennings & Sherry, stationery | 1 15 |
| Johnson, A. W., typewriting | 7 00 |
| Laidlaw, R., Lumber Co., chests | 20 27 |
| Lang & Ross, blue prints | 75 |
| Lee, Chas. A., films, etc. | 1 90 |
| Lees, T., clock | 22 00 |
| McAinsh & Co., Ltd., books | 12 90 |
| McCarl, M. N., typewriting | 1 00 |
| McClenahan, Dr. D. A., trav. expenses, 1,378.50; accountable, 127.29 | 1,505 79 |
| McMillen, D., printing | 5 25 |
| McNally, Dr. G. J. T., trav. expenses | 767 54 |
| Majors, J. A., Co., books | 12 04 |
| Moloney, Dr. P. J., trav. expenses | 1,185 16 |
| Mulligan Pharmacy, drug supplies | 1 25 |
| Port Arthur Public Utilities Commission, rent of 'phone, 14.35; messages, 70c. | 15 05 |
| Postmaster, postage stamps, 95.21; rent of box, 5.00 | 100 21 |
| Rogers, J., rent of launch | 45 00 |
| Ryan, N., typewriting | 1 25 |
| Saunders, W. B., Co., book | 4 94 |
| Sparks, Dr. G. L., trav. expenses | 678 70 |
| Spectator Printing Co,. printing | 5 10 |
| Stephens, W. J., thermometer | 1 25 |
| Sundry newspapers and periodicals, subscriptions | 239 46 |
| University of Toronto, Students' Book Dept., books | 130 65 |
| University of Toronto, fees for diploma | 170 00 |
| Vallance, H., typewriting | 1 50 |
| Vernon, H., & Son, directory | 7 00 |
| Wodehouse, Dr. R. E., trav. expenses, 1,322.96; accountable, 400.00 | 1,722 96 |
| Yates, G. W., cartage | 5 50 |

**To provide for the purchase, maintenance and repairs of automobiles for use of District Officers of Health, Provincial Board of Health ($10,983.43)**

| | |
|---|---|
| Anderson, C. A., gasoline and oil | 9 45 |
| Brampton Garage, gasoline and oil | 1 90 |
| Brown's Garage, gasoline and oil | 39 90 |
| Central Garage, auto repairs | 7 00 |
| Chapman, J. C., gasoline and oil | 2 00 |
| Charters & Rogers, road guide | 1 00 |
| Chesley Garage, gasoline and oil | 5 30 |
| City Garage, gasoline and oil | 2 10 |
| Clark, C. R., gasoline and oil | 1 29 |
| Clinton Motor Truck Co., gasoline and oil | 6 20 |
| Coates, W. J., gasoline and oil | 13 79 |
| Commercial Auto Service, gasoline and oil | 2 30 |
| Consumers' Gasoline Supply Co., gasoline and oil | 4 50 |
| Copeland, Wm., gasoline and oil | 2 25 |
| Cotterill, E. E., do | 4 70 |
| Curray, A., do | 2 12 |
| Dawson Garage, do | 2 00 |
| Donald, P. A., do | 2 25 |

## DEPARTMENT OF LABOUR AND HEALTH.—Continued.

### To provide for the purchase, maintenance and repairs of automobiles.—Continued.

| | |
|---|---|
| Doyle's Garage, gasoline and oil | 22 90 |
| Eaton, T., Co., Ltd., auto supplies | 4 50 |
| Edwards, F. A., padlock and file | 55 |
| Figlis Construction Co., rent of garage | 30 00 |
| Ford Garage, repairs | 6 10 |
| Fuller, C., gasoline and oil | 1 95 |
| George, W. E., auto supplies | 71 80 |
| Gill & Long, gasoline and oil | 4 05 |
| Gordon & Vanevery, gasoline and oil | 50 |
| G. T. Ry. Sys., charges | 79 75 |
| Hamilton Auto Co., gasoline and oil | 1 07 |
| Healy Garage, gasoline and oil | 2 50 |
| Hexemer & Gulmer, gasoline and oil | 65 |
| Highways Dept., Motor Vehicle Branch, auto license | 10 00 |
| Hunter, C. F., gasoline and oil | 1 87 |
| Imperial Oil, Ltd., gasoline and oil | 8 30 |
| Jerome, M. and H., 8 Ford coupelets at 1,240.01 each; allowance for delivery of cars, 41.00; shock absorbers, 22.50; auto supplies, 16.00 | 9,999 58 |
| Jolly & Sons, auto repairs | 90 |
| Jones, A., gasoline and oil | 3 02 |
| Lampman, J., gasoline and storage | 11 50 |
| Landreville, M., gasoline and oil | 13 75 |
| McClelland, J., storage | 1 00 |
| McClenahan, D. A., auto supplies | 48 53 |
| McDonald, D. B., gasoline and oil | 13 50 |
| McKenny, J. R., gasoline and oil | 4 85 |
| McNally, T. J., auto supplies | 85 05 |
| McNeill, D., gasoline and oil | 5 00 |
| McTavish Garage, gasoline and oil | 2 25 |
| Marsh, A. R., gasoline and oil | 1 80 |
| Mimico Garage, gasoline and oil | 6 74 |
| Morlock, A. W., auto repairs | 75 |
| Motor Industries, Ltd., gasoline and oil | 2 45 |
| Motor Sales and Machine Co., gasoline and oil | 2 35 |
| Nichol, R. G., gasoline and oil | 2 06 |
| Orchard, A. E., auto repairs | 26 82 |
| Orpheum Garage, gasoline and oil | 7 25 |
| Palace Garage, washing car, etc. | 4 55 |
| Rambo Garage, gasoline and oil | 1 96 |
| Ray, S. V., auto repairs | 9 21 |
| Reid, M. C., gasoline and oil | 3 01 |
| Reinbolt, E. H., gasoline, storage, etc. | 3 10 |
| Reliance Garage, Ltd., auto supplies | 5 52 |
| Ricker, C., gasoline | 1 00 |
| Riggs' Garage, auto supplies, gasoline, etc. | 73 74 |
| Ross, J. W., auto repairs | 75 |
| Rouatt, R., gasoline and oil | 2 95 |
| Sealer, J. G., gasoline and oil | 1 45 |
| Simpson, H., & Son, garage rent | 4 00 |
| Slater & Kelly, gasoline and oil | 21 08 |
| Slater, J. S., gasoline and oil | 12 90 |
| Square Deal Garage, tire repairs | 1 25 |
| Stephens, W. J., chamois | 2 50 |
| Stidelbauer, J. E., auto repairs | 2 38 |
| Tallon, J. E., services as chauffeur | 8 00 |
| Trains Auto Sales Co., auto repairs | 1 00 |
| Wakely, A. J., gasoline and oil | 2 88 |
| Ware, R., gasoline and oil | 1 38 |
| Wells' Garage, gasoline and oil | 2 86 |
| West End Garage, gasoline and oil | 4 34 |
| Western Oil Co., gasoline and oil | 90 |
| Westboro Garage, gasoline and supplies | 5 50 |
| Whitehead, D. W., gasoline and oil | 2 14 |
| Wingham Garage, gasoline and oil | 3 40 |
| Wodehouse, R. E., petty disbursements and auto supplies | 183 74 |
| Young, J. G., gasoline and repairs | 4 25 |

### To provide for maintenance, Public Health Laboratory, Fort William, salary of Director and assistants, travelling expenses of Director and incidental expenses of laboratory ($3,646.18)

| | |
|---|---|
| Black, A. A., provisions | 20 95 |
| Burroughs-Welcome Co., serum | 17 29 |
| Can. Express Co., charges | 6 21 |
| Can. Nat. Express Co., charges | 6 62 |
| C. P. R. Co., charges | 3 00 |
| C. P. R. Co.'s Tel., messages | 1 90 |
| Catto, J., Co., Ltd., dusters | 11 20 |
| Climax Cash Grocery, eggs | 35 |
| Dom. Express Co., charges | 44 50 |
| Drummond, W. A., & Co., test bottles | 8 08 |
| Eaton, T., Co., Ltd., couch | 85 00 |
| Fort William Flour and Feed Co., hay and oats | 9 50 |
| Fort William Ice Co., ice | 65 05 |
| Fort William Laundry, laundry | 1 95 |
| Gillespie Drug Stores, drugs | 75 |
| Griffis, A. H., & Co., chemicals | 1 25 |
| Hartz, J. F., Co., Ltd., chemicals and apparatus | 175 00 |
| Henderson, W. J., livery hire | 128 00 |
| Ingram & Bell, drugs, etc. | 11 43 |
| Jones, F. S., electrical work | 1 75 |
| Mount McKay Feed Co., hay and oats | 7 15 |
| Murrant, G., livery hire | 3 00 |
| National Drug and Chemical Co., drugs | 17 80 |

## DEPARTMENT OF LABOUR AND HEALTH.—Continued.

### To provide for maintenance, Public Health Laboratory, Fort William, etc.—Continued.

| | |
|---|---|
| Neville Bros., drugs | 1 40 |
| Northern Navigation Co., freight | 1 00 |
| Office Specialty Mfg. Co., waste paper baskets | 11 00 |
| Olivay, E., sheep and mice | 30 00 |
| Parke, Davis & Co., supplies | 1 95 |
| Piper, W. S., hardware | 8 65 |
| Postmaster, postage stamps | 39 45 |
| Remington Typewriter Co., ribbon | 2 00 |
| Rutledge, J. E., stationery | 55 |
| Sundry newspapers and periodicals, subscriptions | 7 69 |
| Superior Heating Co., repairing apparatus | 15 70 |
| Thomas, Dr. N. O., services as director, 2,000.00; trav. expenses, 4.00 | 2,004 00 |
| Thompson, W. J., services as assistant at 10.00 per week, 190.00, at 15.00, 600.00 | 790 00 |
| University of Toronto, Students' Book Dept., books | 29 20 |
| Walker, R. E., dry goods | 16 10 |
| Whightman's Furniture, Ltd., refrigerator | 55 00 |
| White, A. C., drugs and chemicals | 4 10 |
| Williams, F. W., metal polish, soap, etc. | 66 |

### To provide for the establishment and maintenance of additional Public Health Laboratories, salaries and travelling expenses of Directors and assistants, and for incidental expenses of these laboratories, Provincial Board of Health ($6,317.31)

| | |
|---|---|
| Dr. J. S. Douglas: Four months' salary as Director, North Bay | 713 00 |
| Dr. F. N. W. Graham: One do do Sault Ste. Marie | 148 50 |
| Miss M. Wessels: Three do do do | 570 00 |

| | |
|---|---|
| Aikenhead Hardware, Ltd., hardware supplies | 34 10 |
| Can. Laboratories Supplies, Ltd., still | 937 48 |
| Eaton, T., Co., Ltd., microtome apparatus | 249 10 |
| Eureka Refrigerator Co., refrigerators | 242 00 |
| G. T. Ry. Sys., freight | 32 95 |
| Hartz, J. F., Co., Ltd., apparatus | 990 30 |
| Ingram & Bell, Ltd., books | 977 90 |
| Lyman Bros. & Co., drugs | 34 11 |
| McAinsh & Co., books | 103 50 |
| Office Specialty Mfg. Co., bookcase sections, desks, chairs, etc. | 942 28 |
| Purdy-Mansell, Ltd., plumbing supplies | 145 75 |
| Rice, T. G., Wire Mfg. Co., wire cloth | 11 37 |
| Sparrow, G., & Co., stock pots, pails, etc. | 27 50 |
| Toronto Hydro-Electric System, electrical appliances | 69 00 |
| University of Toronto, Students' Book Dept., books | 19 50 |
| Wesley, G. C., cartage | 7 36 |
| White & Thomas, sterilizer and cases | 61 61 |

### Travelling expenses of Provincial Board of Health ($1,277.42)

| | |
|---|---|
| Casgrain, H. R. | 406 15 |
| Fitzgerald, J. G. | 84 68 |
| Howey, W. H. | 126 15 |
| Kaiser, T. A. | 181 25 |
| McElroy, A. S. | 352 10 |
| Roberts, J. | 41 80 |
| Wright, A. H. | 85 29 |

### Enforcement of the Venereal Diseases Prevention Act and the Regulations, and for alterations, extensions and repairs to the Experimental Plant of the Provincial Board of Health ($39,232.66)

Grants:

| | |
|---|---|
| Grace Hospital | 2,000 00 |
| Hamilton General Hospital | 2,000 00 |
| St. Michael's Hospital | 2,000 00 |
| Sick Children's Hospital | 2,000 00 |
| Toronto General Hospital | 2,000 00 |
| Victoria Hospital, London | 2,000 00 |
| Women's College Hospital | 2,000 00 |
| Western Hospital | 2,000 00 |

Grants to Local Boards of Health:

| | |
|---|---|
| Brantford | 2,000 00 |
| Essex Border Municipalities | 2,000 00 |
| Fort William | 2,000 00 |
| North Bay | 2,000 00 |
| Ottawa | 2,000 00 |
| Sarnia | 2,000 00 |
| Sault Ste. Marie | 2,000 00 |

## DEPARTMENT OF LABOUR AND HEALTH.—Continued.

### Enforcement of the Venereal Diseases Prevention Act and the Regulations.—Continued.

Contingencies:

| | |
|---|---|
| Aikenhead Hardware, Ltd., hardware supplies | 36 92 |
| American Social Hygiene Association, film | 359 39 |
| Ault & Wiborg, ink | 4 91 |
| Austin, J. B., guinea pigs | 37 60 |
| Booth, G., & Son, sign | 16 50 |
| Brown, C., plumbing repairs | 6 00 |
| Bruce, M. E., U.S. exchange on cheque | 14 72 |
| Can. Aero Film Co., films | 80 85 |
| Can. Customs, duty charges | 159 16 |
| Canada General Electric Co., electric fans | 52 52 |
| Canada Laboratories Supply, apparatus | 201 46 |
| Central Press Agency, Ltd., composition and electros | 9 35 |
| Consumers' Gas Co., gas, installing gas main | 80 92 |
| Dept. of Public Printing and Stationery, Ottawa, criminal code | 1 00 |
| Eimer & Amend, centrifuge | 112 85 |
| Empire Tool Works, special pulley | 6 34 |
| Essex Border Municipalities, Local Board of Health, maintenance of clinics | 70 00 |
| Goodchild, F. D., book | 2 13 |
| Grace Hospital, maintenance of clinics, treatment of patients | 601 00 |
| Hamilton General Hospital, treatment of patients | 785 50 |
| Harris, E., Co., Ltd., paint, oil, etc. | 22 58 |
| Hartz, J. F., Co., Ltd., apparatus and chemicals | 546 38 |
| Henderson, W. J., livery hire | 24 00 |
| Ingram & Bell, chemicals and apparatus | 71 99 |
| King's Printer, stationery | 52 51 |
| Lake Simcoe Ice Supply Co., ice | 10 00 |
| Lewis, R., & Son, wire cable | 8 13 |
| Lyman Bros. & Co., Ltd., chemicals | 22 88 |
| McAinsh & Co., books | 11 75 |
| Main Electric Co., electrical repairs | 24 89 |
| Mono.-Lino. Typesetting Co., Ltd., setting up type | 4 98 |
| Morrison, Jas., Brass Mfg. Co., rubber packing | 2 40 |
| Muir, W. B., hose and couplings | 5 40 |
| Multigraph Sales Co., Ltd., circulars, etc., electro | 12 93 |
| National Drug and Chemical Co., carbolic acid | 62 12 |
| Ontario Rubber Co., boots | 5 56 |
| Pathescope of Can., Ltd., film, moving picture machine, screen, etc. | 327 42 |
| Paton, J. W., paint, oil and brush | 6 45 |
| Rice, L. A., services as appliance operator at 14.00 per week | 287 00 |
| Richards Glass Co., glassware | 221 41 |
| Saint Michael's Hospital, treatment of patients, maintenance of clinics | 1,711 50 |
| Shackell, Edwards & Co., ink | 2 25 |
| Sick Children's Hospital, maintenance of clinics, treatment of patients | 475 50 |
| Souter, E. S., white mice | 20 00 |
| Standard Chemical, Iron and Lumber Co., Ltd., chemicals | 97 55 |
| Standard Sanitary Mfg. Co., galvanized pipe, elbows, etc. | 9 30 |
| Thompson, D. L., soap | 98 |
| Toronto General Hospital, maintenance of clinics | 2,363 50 |
| Vokes Hardware Co., Ltd., bolts and screws | 81 |
| Wilkes, G., services as labourer at 55c. per hour | 48 12 |
| Women's College Hospital, maintenance of clinic, treatment of patients | 133 25 |

### Maternal and Child Welfare and Public Health Nursing Division ($23,857.69)

| | | | | |
|---|---|---|---|---|
| F. M. Bagshaw: | Three months' | salary as | Nurse | 394 20 |
| G. Burns: | Four | do | do | 566 65 |
| M. I Foy: | | do | do | 566 65 |
| M. O. Gibson: | | do | do | 566 65 |
| D. M. C. Harris: | | do | do | 566 65 |
| A. M. Linton: | | do | do | 566 65 |
| K. E. Osborne: | | do | do | 566 65 |
| H. E. Smith: | | do | do | 566 65 |
| L. W. Vrooman: | | do | do | 566 65 |

| | |
|---|---|
| American Medical Assn., copies of posters | 23 42 |
| Bagshaw, F. M., trav. expenses | 93 17 |
| Bagshaw, P. M., trav. expenses | 16 50 |
| Bigham, F. G., cartage | 3 00 |
| Bulletin Machine Co., machine | 195 15 |

## DEPARTMENT OF LABOUR AND HEALTH.—Continued.

### Maternal and Child Welfare and Public Health Nursing Division.—Continued.

| | |
|---|---|
| Burn, G. T., trav. expenses .. | 96 80 |
| Cairns, B., Ltd., stencil ..... | 5 79 |
| Canada Customs, duty charges | 55 99 |
| Can. Express Co., charges ..... | 46 47 |
| Catto, J., Co., Ltd., sheets, cheese cloth ..... | 19 05 |
| Child Health Organization, copies of posters ..... | 1 39 |
| Coles, E. J., dolls ..... | 1 00 |
| Consumers' Gasoline Supply Co., gasoline ..... | 2 70 |
| Crowell Publishing Co., tissue patterns ..... | 75 |
| Dom. Express Co., charges .... | 29 29 |
| Eaton, T., Co., Ltd., provisions, etc. ..... | 349 43 |
| Ellerbeck, E., boxes, preparing tent for exhibit, trunk ..... | 491 36 |
| Foster, M., decorating panel .. | 160 00 |
| Foy, M. I., trav. expenses, 141.34; accountable, 27.76 .. | 169 10 |
| Gee Yuen Laundry, laundry .. | 8 75 |
| Gibson, M. O., trav. expenses.. | 92 94 |
| Harris, F. M., trav. expenses.. | 120 15 |
| Hartz., J. F., Co., Ltd., scissors, talcum powder, etc. ..... | 55 36 |
| Hudson, Parker, Ltd., operating gowns ..... | 21 42 |
| Jerome, M. and H., 8 automobiles at 1,240.01 each, 1 at 1,302.04; shock absorbers, auto chains, etc., 208.28 ..... | 11,430 40 |
| Kelly, F. E., trav. expenses .. | 42 07 |
| Knox B., trav. expenses ..... | 33 50 |
| Latimer & Johnson, hardware sundries ..... | 1 00 |
| Linton, A. M., trav. expenses.. | 104 20 |
| McKeand, W. G., installing plumbing at exhibit ..... | 74 15 |
| Map Specialty Co., map tacks. | 6 73 |
| Millman, T. B., hardware sundries ..... | 1 00 |
| Motor Industries, Ltd., gasoline | 1 35 |
| Neighborhood Workers' Association, transportation of nurses | 19 60 |
| Nicholson, Pennock & Co., rent of wax figures ..... | 90 00 |
| Northern Taxi-Cab and Automobile Livery, livery hire .... | 31 50 |
| Osborne, K. E., trav. expenses.. | 161 92 |
| Oxford Garage, gasoline, etc... | 8 19 |
| Parker, S. E., cartage ..... | 62 50 |
| Peake & Whittingham, photos.. | 4 40 |
| Postmaster, postage stamps ... | 2 00 |
| Provincial Motors, Ltd., auto hire ..... | 2 00 |
| Russell Sage Foundation, booklets ..... | 19 |
| Smith, H. E., trav. expenses.. | 56 98 |
| Smith, H. G., meals during exhibit ..... | 20 95 |
| Toronto Hydro-Electric System, rent of hot plates ..... | 2 00 |
| Toronto Vetcraft Shops, baby baskets ..... | 51 00 |
| Turner, J. J., & Sons, rent of tent, erecting and taking down same ..... | 97 40 |
| Universal Car Co., storage, gasoline and oil, auto supplies ..... | 275 08 |
| Vrooman, L. W., trav. expenses | 87 77 |
| Walkerton Electric Light and Power Co., installing service, etc. ..... | 6 35 |
| Ward, A. W., auto instructions to nurses ..... | 107 10 |
| White Co., Ltd., part payment on motor truck ..... | 4,000 00 |
| Wilson, G. H., electric wiring re exhibit ..... | 89 89 |

### Telephone Service of Provincial Medical Inspector ($41.80)

| | |
|---|---|
| Bell Telephone Co., rent of instrument ..... | 41 80 |

### J. A. Amyot, Provincial Analyst, travelling expenses, unpaid accounts, 1914-15 ($18.95)

| | |
|---|---|
| Amyot, Dr. J. A..... | 18 95 |

### Citizens' Hospital Committee, Kirkland Lake, accounts incurred in caring for influenza cases from unorganized portions of Ontario ($1,148.22)

| | |
|---|---|
| Citizens' Hospital Committee, sundry accounts ..... | 1,148 22 |

### Spanish River Pulp and Paper Mills, Ltd., accounts incurred in caring for influenza cases from unorganized portions of Ontario ($2,130.27)

| | |
|---|---|
| Spanish River Pulp and Paper Mills, Ltd., sundry accounts ..... | 2,130 27 |

**Total Department of Labour and Health..... $405,364 63**

## LANDS AND FORESTS.

### Board of Surveyors ($200.00)

| | | | | |
|---|---|---|---|---|
| Secretary-Treasurer of Ontario Land Surveyors, grant | | | | 200 00 |

### Agents' Salaries and Disbursements ($77,098 00)

| | | | | |
|---|---|---|---|---|
| W. P. Christie: | Twelve months' salary as | Crown Timber Agent, | Parry Sound .. | 1,700 00 |
| S. J. Hawkins: | do | do | Webbwood .... | 1,900 00 |
| Chas. Henderson: | do | do | Sudbury ..... | 2,100 00 |
| S. C. Macdonald: | do | do | New Liskeard. | 2,000 00 |
| H. McDonald: | do | do | Thessalon .... | 1,500 00 |
| J. T. McDougall: | do | do | North Bay .... | 2,100 00 |
| Wm. Margach: | do | do | Kenora ..... | 1,600 00 |
| A. H. Huckson: | do | do | Sault Ste. Marie | 2,100 00 |
| J. A. Oliver: | do | do | Port Arthur .. | 1,850 00 |
| A. Stevenson: | do | do | Peterborough . | 1,800 00 |
| W. M. Jones: | do | do | Fort Frances.. | 1,700 00 |
| John Legris: | do | do | Kenora ..... | 1,900 00 |
| Geo. Bremner: Nine | do | do | Cochrane ..... | 1,350 00 |
| Allan McDonald: Twelve | do | do | Fort Frances . | 1,600 00 |
| W. G. A. Wood: | do | do | Porcupine ..... | 1,600 00 |
| R. H. Baker: | do | Crown Lands Agent, | Minden ..... | 350 00 |
| Chas. Both: | do | do | Denbigh ..... | 200 00 |
| Thos. Dodds: | do | do | Thessalon .... | 500 00 |
| R. A. Teasdale: | do | do | Massey ..... | 600 00 |
| S. J. Dempsey: | do | do | Cochrane ..... | 1,100 00 |
| Wm. Cameron: | do | do | Stratton ..... | 500 00 |
| Frank E. Ginn: | do | do | Matheson ..... | 1,200 00 |
| H. J. Ellis: | do | do | Powassan ..... | 500 00 |
| J. S. Freeborn: | do | do | Magnetawan .. | 500 00 |
| J. W. Bolger: | do | do | New Liskeard. | 1,200 00 |
| C. J. Hollands: | do | do | Fort Frances.. | 300 00 |
| Robert Small: | do | do | Mattawa ..... | 500 00 |
| David Thaw: | do | do | Emsdale ..... | 500 00 |
| W. A. Burrows: | do | do | Port Arthur... | 583 00 |
| A. McFayden: | do | do | Emo ..... | 600 00 |
| J. K. MacLennan: | do | do | Sudbury ..... | 700 00 |
| W. J. Parsons: | do | do | North Bay .... | 1,000 00 |
| J. A. Philion: | do | do | Sturgeon Falls. | 500 00 |
| I. M. Campbell: | do | do | Parry Sound... | 500 00 |
| A. Prince: Eight | do | do | Wilno ..... | 333 32 |
| J. E. Gibson: Twelve | do | do | Dryden ..... | 1,000 00 |
| W. J. Douglas: | do | do | L'Amable ..... | 500 00 |
| F. Watt: | do | do | Pembroke ..... | 300 00 |
| W. E. Whybourne: | do | do | Marksville .... | 300 00 |
| A. N. Wilson: | do | do | Kinmount .... | 175 00 |
| Joseph Woollings: | do | do | Englehart .... | 800 00 |
| E. Noble: | do | do | Sault Ste. Marie | 300 00 |
| Wm. L. Spry: Six | do | do | Kenora ..... | 300 00 |
| T. F. O'Flaherty: Five | do | do | Kenora ..... | 276 30 |
| W. Hales: Twelve | do | do | Apsley ..... | 250 00 |
| E. Arthurs: | do | do | Espanola Mills. | 254 41 |
| T. V. Anderson: | do | do | Cochrane ..... | 800 00 |
| Jno. Brown: | do | do | Markstay ..... | 600 00 |
| James Barr: | do | Homestead Inspector, | Fort Frances.. | 1,400 00 |
| J. B. Brown: | do | do | Bracebridge ... | 1,100 00 |
| C. W. Burnes: Six | do | do | Sundridge .... | 500 00 |
| W. V. Cragg: Twelve | do | do | New Liskeard.. | 1,400 00 |
| Thos. Dean: | do | do | Sault Ste. Marie | 900 00 |
| J. A. Bastien: | do | do | Chelmsford ... | 1,200 00 |
| Thos. Hughes: | do | do | Murillo ..... | 1,300 00 |
| H. B. Owens: | do | do | Sturgeon Falls. | 1,000 00 |
| T. P. Watson: | do | do | New Liskeard.. | 1,400 00 |
| Dalton Smith: | do | do | Cochrane ..... | 1,700 00 |
| R. G. Wigle: | do | do | Dryden ..... | 1,400 00 |
| L. E. Vanhorn: Nine | do | do | Monteith ..... | 1,144 31 |
| H. F. Jervis: Five | do | do | Callander ..... | 586 30 |
| T. A. McArthur: Twelve | do | Insp. of Agencies ..... | | 900 00 |

## LANDS AND FORESTS.—Continued.

### Agents' Salaries and Disbursements.—Continued.

| | |
|---|---|
| Anderson, T. V., office rent, 110.00; inspecting lots, 5.00.. | 115 00 |
| Archibald & Kettles, livery... | 20 00 |
| Arnprior Chronicle, advertising | 75 |
| Baker, H. T., launch hire ..... | 54 00 |
| Barr, J. C., trav. expenses ... | 606 63 |
| Bastien, J. A., trav. expenses. | 200 15 |
| Bell Telephone Co., messages, 66.65; rent of instruments, 144.69 ..... | 211 34 |
| Blackwell, T. W., cleaning office ..... | 20 00 |
| Bolger, J. W., office rent ..... | 146 90 |
| Bradburns, Ltd., office rent .. | 100 00 |
| Bremner, Geo. A., sundries, 1.35; trav. expenses, 158.05 ..... | 159 40 |
| Brinkman, W., wood ..... | 33 00 |
| Brown, J. C., accountable, 100.00; trav. expenses, 257.20 ..... | 357 20 |
| Brown, W. C., services as assistant ..... | 3 00 |
| Burke, F. M., stationery ..... | 90 |
| Burns, J. B., trav. expenses... | 63 10 |
| Burnell, S. J., livery ..... | 31 00 |
| Burnes, C. W., trav. expenses... | 194 00 |
| Burrows, W. A., cleaning office | 1 00 |
| Campbell Bros., dry goods ... | 38 |
| Campbell, N., office rent ..... | 253 00 |
| Can. Express Co., charges .... | 4 20 |
| Can. Fairbanks-Morse Co., Ltd., auto repairs ..... | 22 10 |
| Can. Nat. Ry., freight ..... | 9 82 |
| Can. Nor. Express, charges ... | 5 88 |
| C. P. Ry., freight and cartage.. | 22 31 |
| C. P. R. Co.'s Tel., telegrams.. | 53 46 |
| Carter Drug Co., stationery .. | 6 55 |
| Chamberlain, H., services as assistant ..... | 4 00 |
| Chamandy, F., pack sack .... | 5 00 |
| Chester, Thos., services as assistant ..... | 2 00 |
| Chiverier, J., inspection ..... | 8 00 |
| Christie, W. P., trav. expenses | 172 21 |
| City Typewriter Exchange, repairs ..... | 1 50 |
| Cliff's Book Store, stationery. | 1 30 |
| Cochrane Hardware, Ltd., office rent, 240.00; hardware, 20c... | 240 20 |
| Cochrane Tel. Co., messages, 12.05; rent, 29.62; moving phone, 2.00 ..... | 43 67 |
| Corneil, T., cleaning office .... | 22 00 |
| Costain, H. H., lettering window | 2 00 |
| Coutts, Jas., services as assistant 1.25; livery 49.00 ..... | 50 25 |
| Coutts & Gibson, livery ..... | 46 00 |
| Cragg, W. V., trav. expenses... | 193 67 |
| Crawford, Geo., reward for return of canoe ..... | 5 00 |
| Cunningham, E. A., services as stenographer at 2.75 per diem, 35.75, at 3.50 per diem, 354.00 | 389 75 |
| Dagenais, P., livery ..... | 91 00 |
| Dalton & Cunningham, livery.. | 42 00 |
| Deacon, D., cleaning supplies.. | 3 20 |
| Dean, Thos., trav. expenses .. | 129 00 |
| Dineen, J. M., services as assistant at 5.00 per diem, 100.00; trav. expenses, 5.40.. | 105 40 |
| Doan, M., services as stenographer at 3.50 per diem .... | 98 00 |
| Dodge, L., services as assistant at 4.00 per diem, 52.00; trav. expenses, 6.20 ..... | 58 20 |
| Dom. Express Co., charges .... | 36 35 |
| Douglas, W. J., services taking affidavits ..... | 10 00 |
| Dubeau, N., wood ..... | 6 00 |
| Dunn, D., services as assistant | 2 50 |
| Elie & Soucie, livery ..... | 42 00 |
| Elmand, Jno., services as inspector at 10.00 per diem, 20.00; trav. expenses, 8.75 .. | 28 75 |
| Ferguson, A., services as assistant at 4.00 per diem .... | 16 00 |
| Fife, A. T., & Co., twine ..... | 65 |
| Fort Frances Telephone Com., service ..... | 36 00 |
| Frame, R. R., services as assistant ..... | 4 00 |
| Fyfe, W., services as assistant | 2 00 |
| Galetta Electric Power and Milling Co., light, 3.04; lamps, 70c. ..... | 3 74 |
| Ganley, Jos., office rent ..... | 180 00 |
| Garrow, Martin, livery ..... | 19 00 |
| Gauthier, M., office rent ..... | 195 00 |
| Gibson, J. E., office rent ..... | 129 00 |
| Ginn, F., services inspecting at 5.00 per diem ..... | 53 75 |
| Godfrey, L., services as stenographer at 60.00 per month.. | 722 31 |
| G. N. W. Tel. Co., telegrams .. | 12 25 |
| Green, H. P., services of islands in Charleston Lake ..... | 50 00 |
| Griffith & Overlinn, blacksmithing ..... | 9 15 |
| Hand, T. A., auto hire ..... | 24 00 |
| Hawkins, S. J., office rent, 56.00; trav. expenses, 105.25. | 161 25 |
| Hill, H. E., livery ..... | 7 00 |
| Hollands, C. J., office rent .... | 90 00 |
| Holmes, R. J., & Son, gasoline | 2 65 |
| Hughes, Thos., trav. expenses.. | 197 45 |
| Imperial Oil, Ltd., gasoline and oil ..... | 14 76 |
| Inglis, Thos., livery ..... | 215 00 |
| Jamieson, W. H., caretaker of Dog and Labora Lakes .... | 50 00 |
| Jervis, H., trav. expenses ..... | 204 25 |
| Johnson, J., ink ..... | 1 25 |
| Jones, Wm., trav. expenses .. | 54 95 |
| Keifer, O., services as stenographer ..... | 73 85 |
| Kehoe, T., wood ..... | 2 00 |
| Kennedy, Jno., services as assistant ..... | 3 00 |
| Kenora, Town of, rent of phone | 35 00 |
| Lavoie, A. H., wood ..... | 1 25 |
| Lavoie & Lavergne, livery .... | 327 00 |

## LANDS AND FORESTS.—Continued.

### Agents' Salaries and Disbursements.—Continued.

| | |
|---|---|
| Le Clair, A., launch hire | 10 00 |
| Legris, J. P., trav. expenses | 35 15 |
| Lindstrom & Wilson, crating typewriter | 1 60 |
| Link & Henderson, livery | 163 00 |
| Little, W., cartage | 8 00 |
| Logan, E., piling wood | 4 50 |
| Logan, M. E., cleaning office | 2 00 |
| Logarie, N., wood | 2 50 |
| Lowery, S. M., stationery | 21 25 |
| McArthur, T. A., trav. expenses | 567 95 |
| McChesney, W. F., livery | 12 50 |
| McComb, T., rent of launch | 16 00 |
| McCutcheon, J. H., repairing tire | 75 |
| McDonald, H., office rent, 110.00; trav. expenses, 16.65; meals, 2.00 | 128 65 |
| McDougall, J. T., trav. expenses | 73 40 |
| McKenzie's Livery, livery | 8 00 |
| McKnight, W., office rent | 96 00 |
| McLeod, P., wood | 27 00 |
| McNally, N., livery | 317 00 |
| McVey, Jno., gasoline and oil | 52 77 |
| MacDonald, S. C., trav. expenses | 19 70 |
| Mahon Bros., electrical supplies | 3 08 |
| Margach, Wm., office and storehouse rent, 168.00; trav. expenses, 38.30 | 206 30 |
| Marr, R., typewriting | 3 00 |
| Mitta, W. A., caretaking | 120 00 |
| Moon, F., wood | 23 45 |
| Moore, E. L., office rent | 30 00 |
| Moore, Geo., office rent | 90 00 |
| Motor Vehicle Branch Ontario Government, motor license | 20 00 |
| Mulligan, B. M., office rent | 132 00 |
| Murphy Bros., cutting wood and cartage | 11 75 |
| Musson Supply Co., typewriter keys | 5 50 |
| Northern Ontario Light Co., light | 9 07 |
| O'Connor, P., services as assistant | 1 50 |
| Oliver, J. A., petty disbursements, 4.28; trav. expenses, 24.30 | 28 58 |
| Owens, H. B., accountable, 20.35; trav. expenses, 531.10 | 551 45 |
| Parry Sound, Town of, light | 13 84 |
| Pert, Wm., cleaning office | 6 25 |
| Pitt, A., gasoline and oil | 55 12 |
| Peterborough Fuel and Transfer Co., coal | 26 50 |
| Pickering, C. L., stationery | 1 40 |
| Porcupine Tel. Lines, rent of phone | 45 00 |
| Port Arthur Public Utilities, light, 12.68; rent of phone, 100.00 | 112 68 |
| Postmaster, stamps, 1,227.69; rent of P. O. box, 16.75; commission on money orders 8.30 | 1,252 74 |
| Powell Furniture Co., blankets | 50 40 |
| Racicot, W., sign writing | 13 50 |
| Regan, J. H., rent of launch | 20 00 |
| Review Printing Co., printing | 5 00 |
| Rioch, G. M., office rent, 290.25; repairing compass, 3.00 | 293 25 |
| Robinson, E., typewriting, etc. | 17 50 |
| Rogers, V., services as assistant | 4 00 |
| Rose, M., services as stenographer | 21 00 |
| Rumfold Lumber Co., lumber | 95 12 |
| Rutton & Co., office rent | 380 00 |
| Santay, Wm., & Sons, painting signs | 7 00 |
| Schneider, H., cleaning office | 35 00 |
| Shragga's, Ltd., packing case | 1 00 |
| Silverstone, M., office rent | 60 00 |
| Sims, T. O., cartage | 1 00 |
| Sleeman & Moe, gasoline | 2 32 |
| Smith, D., trav. expenses | 360 15 |
| Smith, G. W., stationery | 4 80 |
| Smith, S., services as assistant | 6 00 |
| Soo Livery, livery | 14 50 |
| Spanish Mills Co., provisions | 11 35 |
| Spence, D., trav. expenses | 22 55 |
| Stetham, G. A., office rent | 175 00 |
| Stevenson, A., trav. expenses | 173 85 |
| Stubbs, J. A., repairs to typewriter | 5 00 |
| Sundry persons, services assisting | 5 25 |
| Syer, A. C., office rent | 250 00 |
| Taylor, Geo., Hardware Co., hardware | 52 80 |
| T. & N. O. Ry., office rent, 70.00; telegrams, 7.07 | 77 07 |
| Temiskaming Telephone Co., phone rental | 30 00 |
| Thessalon Livery and Cartage Co., livery | 47 00 |
| Thibault, J., livery | 20 00 |
| Thompson, R. A., repairing desks | 4 90 |
| Trist, R. T., livery | 112 00 |
| Turner, M. E., cleaning office | 6 00 |
| United Typewriter Co., repairs, 3.60; typewriter, 148.50 | 152 10 |
| Van Horne, R. E., trav. expenses, 221.25; services, 70.00 | 291 25 |
| Vaillancourt, N., livery | 254 00 |
| Wallace & Durrelle, livery | 141 00 |
| Walsh, L., Coal Co., coal | 3 95 |
| Warrell & Yates, provisions | 102 39 |
| Watson, A. E., livery | 90 00 |
| Watson, T. P., trav. expenses | 131 50 |
| Watts, E. J., office rent | 50 00 |
| Whelan, P. J., trav. expenses | 317 05 |
| Whybourne, W. C., services inspecting | 5 00 |
| Wigle, R. G., trav. expenses | 374 10 |
| Wood, W. G. A., trav. expenses | 171 50 |

## LANDS AND FORESTS.—Continued.

### Agents' Salaries and Disbursements.—Continued.

| | | | |
|---|---|---|---|
| Woollings, Jos., rent of office .. | 120 00 | Ye Toggery Shoppe, office rent | 15 00 |
| World Baggage Co., cartage .. | 6 75 | Young, E. S., cartage ..... | 50 |
| Wylie, B. M., trav. expenses.. | 43 50 | Young, M., cartage ..... | 2 00 |
| Wyse, W., livery ..... | 1 00 | | |

### Unpaid accounts, 1918-19 ($65.45)

| | | | |
|---|---|---|---|
| Anderson, T. V., office rent ... | 10 00 | Postmaster, postage stamps .. | 6 00 |
| Burnes, C. W., trav. expenses.. | 10 15 | Wigle, R. G., trav. expenses... | 19 15 |
| Dean, Thos., trav. expenses ... | 20 15 | | |

### Ottawa Agency ($3,466.03)

| | | | |
|---|---|---|---|
| E. J. Darby: | Twelve months' salary as | Agent ..... | 1,500 00 |
| A. C. Larose: | do | Clerk ..... | 1,200 00 |
| Hope, Jas., & Son, stationery.. | 27 65 | Ottawa Electric Light Co., light | 6 00 |
| Hope Realty, Ltd., office rent.. | 700 00 | Postmaster, stamps, 17.20; rent of P. O. box, 4.00 ..... | 21 20 |
| Might Directories, directory... | 9 18 | | |
| Newspapers and periodicals, subscriptions ..... | 2 00 | | |

### Forest Ranging ($200,297.98)

Rangers, Pay Lists:—

Districts—

| | |
|---|---|
| Algonquin Park South ..... | 4,662 50 |
| Cochrane ..... | 14,669 00 |
| Fort Frances ..... | 10,475 00 |
| Kenora ..... | 18,093 50 |
| New Liskeard ..... | 6,563 50 |
| North Bay ..... | 10,897 50 |
| Parry Sound ..... | 6,858 00 |
| Peterborough ..... | 2,655 00 |
| Porcupine ..... | 6,694 50 |
| Port Arthur ..... | 21,803 00 |
| Sault Ste. Marie ..... | 20,904 85 |
| Temagami North ..... | 1,146 00 |
| Thessalon ..... | 3,306 50 |
| Sudbury ..... | 49,153 78 |
| Webbwood ..... | 2,658 50 |

| | | | |
|---|---|---|---|
| Ainslee's Livery, livery ..... | 12 00 | Can. Express, charges ..... | 2 35 |
| Aitken's Livery, livery ..... | 20 00 | Can. Northern Express Co., charges ..... | 1 87 |
| American Tent & Awning Co., tent ..... | 284 74 | Can. Northern Ry. Co., freight, 3.85; telegrams, 50c. ..... | 4 35 |
| Art Metropole, repairing compass ..... | 3 00 | Chretian, O., services as inspector, 60.00; trav. expenses, 1.25 | 61 25 |
| Avenue Livery, livery ..... | 18 00 | Carron, H., provisions ..... | 4 45 |
| Barrett, Thos., trav. expenses | 8 40 | Coutler, J. O., livery ..... | 10 00 |
| Beamish, J. H., provisions.... | 13 76 | Clay, Geo., services as inspector, 4.50 per day ..... | 22 50 |
| Beaudry, F., stamping hammer | 5 00 | Cook, J., services as inspector at 5.00 per day ..... | 115 00 |
| Bell, M., trav. expenses..... | 46 10 | Cochrane Hardware Co., snowshoes, toboggans, etc. ..... | 270 84 |
| Belanger, A., services of self and dog team at 10.00 per day | 70 00 | Coutts, Jas., livery ..... | 3 50 |
| Berlinquette, J., trav. expenses | 78 55 | Coutts & Gibson Livery, livery | 3 50 |
| Berrigan, S., services as inspector, 144.00; trav. expenses, 18.40 ..... | 162 40 | C. P. Ry., freight ..... | 26 61 |
| Birt Sassury Co., harness..... | 14 25 | Crawford, J. B., trav. expenses | 4 40 |
| Bourke, W. G., services at 5.00 per day ..... | 25 00 | Carranthers, W. J., cartage.... | 1 00 |
| Burrows, H., provision ..... | 31 75 | Dawkins, J. J., trav. expenses. | 64 05 |
| Bucciarelli, A., cartage ..... | 1 00 | Deacon, D., camp equipment.. | 6 90 |

## LANDS AND FORESTS.—Continued.

### Forest Ranging.—Continued.

| | |
|---|---|
| Dennis, C., cartage | 1 50 |
| Didier, H., sundries, 85c.; trav. expenses, 209.95 | 210 80 |
| Dixon, E. H., repairing snowshoes | 2 00 |
| Dom. Express Co., charges | 7 70 |
| Dunn, A., trav. expenses | 6 15 |
| Edward, W. C., services as inspector, 120.00; trav. expenses, 8.35 | 128 35 |
| Eady, C., services assistant inspector | 7 00 |
| Edwards, W. K., canoes | 203 00 |
| Eley, John, trav. expenses | 6 40 |
| Elliott, W. J., auto livery | 15 00 |
| Elliott, Wm., trav. expenses | 129 10 |
| Fife, A. T., & Co., hardware | 6 25 |
| Flockhart Bros., stove | 16 75 |
| Fowler Hardware Co., Ltd., snowshoes and camp equipment | 596 05 |
| Gibbons, J., cartage | 2 00 |
| G. N. W. Tel., telegrams | 60 |
| Gordon, Geo., & Co., provisions | 24 05 |
| Grant, Holden & Graham, Ltd., tents | 72 45 |
| Griffith & Overheim, blacksmithing | 3 85 |
| Grill & Thompson, provisions | 9 05 |
| Hogan, W., trav. expenses | 9 15 |
| Hartley, C., do | 355 70 |
| Hartley & Watchorn, horse | 190 00 |
| Hawkins, S. J., trav. expenses | 80 70 |
| Hawkins, W. H., do | 15 40 |
| Henderson, W. J., livery | 24 00 |
| Hinsperger Harness Co., snowshoes, tents, etc. | 69 63 |
| Hoff, J. S. M., trav. expenses | 18 45 |
| Holmes, Jas., services as inspector at 4.50 per day | 27 00 |
| Holstrom, S., services inspecting at 4.00 per day | 276 00 |
| Hynes, Geo., trav. expenses | 94 00 |
| Huckson, A. H., trav. expenses | 824 45 |
| Hunt, S. J., do | 4 00 |
| Kean, B. F., log rules | 15 00 |
| Labbe, A., galv. iron, etc., 3.55; provisions, 10.34 | 13 89 |
| Lavoie & Lavergne, livery | 142 50 |
| Levesque, John, trav. expenses | 103 50 |
| Legris, J. P., rent of barn, 60.00; trav. expenses, 539.30 | 599 30 |
| Link & Henderson, livery | 17 00 |
| LeRoy, A. H., trav. expenses | 28 75 |
| Love, B., services at 7.00 per day, 63.00; trav. expenses, 16.45 | 79 45 |
| Ludgate, John, trav. expenses | 21 15 |
| MacEachern, J. A., livery | 12 00 |
| Margach, J. A., trav. expenses | 117 44 |
| Mathe & Dufresne, provisions | 54 82 |
| Mathe, F. E., provisions | 21 80 |
| Mathews, J. L., mosquito net | 4 50 |
| Manseau, L., trav. expenses | 13 90 |
| Manice, W., do | 289 70 |
| Margach, Wm., accountable, 133.78; trav. expenses, 89.09; disbursements, 44.31 | 267 18 |
| McCartney, B., trav. expenses | 28 25 |
| McCuaig, J. A., do | 10 80 |
| McDonald, R. D., trav. expenses | 23 45 |
| McDonald, Thos., trav. expenses, 69.50; board allowance, 55.00 | 124 50 |
| McFarlane, A., trav. expenses | 7 80 |
| McCaw, J. G., trav. expenses | 196 60 |
| McDonald, J. D., do | 87 70 |
| McChesnie, W. F., livery hire | 45 00 |
| McDonald, G. W. W., paddles | 4 40 |
| McDonell, J. R., trav. expenses | 77 60 |
| McCuaig, R., do | 8 10 |
| McCuaig's Cash Stores, provisions | 21 87 |
| McInnis, A. D., trav. expenses | 43 35 |
| McKirdy, W., & Son, provisions | 249 95 |
| McKay, J. D., trav. expenses | 18 00 |
| McKee, John, do | 7 90 |
| McLeod, Wm., provisions | 69 51 |
| McDonald, N., services as inspector at 6.00 a day | 174 00 |
| McVittie, John, auto hire | 8 00 |
| Marks-Clavet-Dobie Co., Ltd., paint, provisions and camp equipment | 2,436 59 |
| Mills, W. W., trav. expenses | 157 05 |
| Milway, J. H., do | 162 50 |
| Miller, D., services at 7.00 per day, 63.00; trav. expenses, 16.45 | 79 45 |
| Moon, F., board for horses | 92 79 |
| Moon, Geo., services as inspector at 5.00 per day | 20 00 |
| Morland, John, cabin | 43 00 |
| Murray, Wm., trav. expenses | 53 30 |
| Murphy Bros., cartage and livery | 9 75 |
| O'Gorman, P., trav. expenses | 128 90 |
| Oliver, J. A., do 68.80; accountable, 50 00 | 118 80 |
| Paull, W. W., services as inspector, 174.00; trav. expenses, 23.80 | 197 80 |
| Piper, G. E., trav. expenses | 33 00 |
| Parker, C. R., provisions | 1,224 54 |
| Pell, R. D., trav. expenses | 28 20 |
| Plummer, Ferguson Hardware Co., stove | 15 95 |
| Postmaster, stamps | 3 00 |
| Phillips & Benner, surveying | 499 25 |
| Poole, D. E., trav. expenses | 43 25 |
| Porter & Tremblay, provisions | 46 80 |
| Pritchard, F., trav. expenses | 29 85 |
| Proulx, G., cartage | 30 00 |
| Robinson, W. F., trav. expenses | 22 80 |
| Rogers, R. N., do | 10 00 |
| Roney Bros., provisions | 17 65 |
| Ross, G., trav. expenses | 10 95 |
| Ross, S., do | 1 50 |
| Schmidt, Wm., provisions | 280 09 |

## LANDS AND FORESTS.—Continued.

### Forest Ranging.—Continued.

| | |
|---|---|
| Skene, A. H., rent of storehouse | 84 00 |
| Sharp, J. A., trav. expenses.... | 92 95 |
| Silverman, A., & Son, blankets | 300 00 |
| Simpson, Wm., trav. expenses | 338 29 |
| Spence, D., do .. | 172 35 |
| Smith, Jas., services as inspector at 6.00 per day..... | 12 00 |
| Speers Bros., provisions..... | 8 75 |
| Smith, S., trav. expenses..... | 89 75 |
| Smith, R. T., do ..... | 4 20 |
| Stinson, J. L., boat hire..... | 34 00 |
| Sutherland, A., hire of tug... | 180 00 |
| Smith & Chappel, cartage .... | 3 60 |
| Stewart, J. A., rent of warehouse ..... | 90 00 |
| Smith, E. T., services as inspector, 55.00; trav. expenses, 6.20 ..... | 61 20 |
| Taylor, G., Hardware Co., stove pipe ..... | 5 15 |
| Templeton & Son, livery ..... | 31 00 |
| Thessalon Livery & Cartage Co., livery hire ..... | 30 00 |
| Thorpe, Thos., trav. expenses.. | 343 30 |
| Thunder Bay Lumber Co., provisions ..... | 36 95 |
| T. & N. O. Ry., board of men.. | 424 00 |
| Trotter, R., hire of motor boat | 60 00 |
| Vanderberg, H. L., trav. expenses ..... | 25 90 |
| Vincent, H. T., trav. expenses.. | 136 50 |
| Warrel & Yates, provisions... | 156 02 |
| Williamson, Jas., services as inspector at 6.00 per day ... | 384 00 |
| Williams, J., services as inspector at 6.00 per day..... | 282 00 |
| Wells & Emmerson, snowshoes, canoes and paddles, etc. .... | 382 50 |
| White, S. C., livery ..... | 10 00 |
| Williamson, T., & Son, cartage | 1 00 |
| Wilson & Greenwood, provisions ..... | 943 18 |
| Wright, Capt. Samuel, services of tug ..... | 1,225 50 |
| Wylie, B. M., trav. expenses.. | 113 79 |
| Young, R. J., do .. | 56 50 |

### Unpaid accounts, 1918-19 ($7,377.15)

| | |
|---|---|
| Bell, H., trav. expenses ..... | 132 40 |
| Binnie, Thos., trav. expenses.. | 15 00 |
| McCaw, J. G., trav. expenses.. | 29 10 |
| Pay lists, wages of rangers .. | 7,200 65 |

### Forest Reserves ($4,456.36)

| | | |
|---|---|---|
| C. E. Hindson: | Twelve months' salary as Forest Ranger ..... | 1,500 00 |
| T. Tapping: | do do ..... | 600 00 |
| J. A. Oliver: | do do ..... | 100 00 |
| Pay lists, wages of Rangers: | | |
| District: | | |
| Temagami, East ..... | | 418 00 |
| Nepigon ..... | | 1,622 00 |

| | |
|---|---|
| Can. Fairbanks-Morse Co., motor car repairs ..... | 5 04 |
| Can. Nat. Ry., freight ..... | 72 |
| Can. Nat. Express, charges .... | 2 60 |
| Cochrane Hardware Co., coal oil | 10 56 |
| Cummins, T. A., trav. expenses | 41 75 |
| Fitzback, J., cartage ..... | 90 00 |
| G. N. W. Tel. Co., messages .. | 82 |
| Lukalvana, A., buck saw ..... | 5 00 |
| Marks-Clavet-Dobie Co., stove pipe ..... | 6 75 |
| Postmaster, postage ..... | 5 00 |
| Wells & Emmerson, hardware supplies ..... | 48 12 |

### Fire Ranging ($503,499.57)

| | | |
|---|---|---|
| E. G. Poole: | Twelve months' salary as Superintendent ..... | 1,800 00 |
| A. J. McDonald: | do do ..... | 1,800 00 |
| J. H. White: | Six and one half do ..... | 1,634 62 |
| C. A. Duval: | Twelve do Inspector ..... | 2,284 25 |
| R. A. Allan: | Five do Railway Fire Inspector, Western Division ..... | 762 00 |
| Ben Hey: | do Railway Fire Inspector, Eastern Division ..... | 786 00 |

| | |
|---|---|
| Pay Lists, Wages of Rangers:— | |
| Districts— | |
| Nepigon ..... | 21,232 40 |
| Rainy River ..... | 17,982 18 |
| Canadian National, West ..... | 5,387 00 |
| do do Central ..... | 8,718 50 |
| do do East ..... | 17,861 00 |
| do do South ..... | 23,455 50 |

## LANDS AND FORESTS.—Continued.

### Fire Ranging.—Continued.

| | |
|---|---|
| Kenora | 22,222 50 |
| Port Arthur | 15,472 50 |
| Hearst | 10,080 00 |
| New Liskeard | 8,220 50 |
| Matheson | 12,929 50 |
| Abitibi | 7,082 00 |
| Porcupine | 16,932 50 |
| Mississaga Reserve | 10,925 50 |
| Sudbury | 13,825 50 |
| Nipissing | 16,574 50 |
| Chapleau | 6,211 50 |
| Temagami, North | 13,244 75 |
| do East | 12,577 50 |
| do West | 12,100 25 |
| Sault Ste. Marie | 15,082 50 |
| Algoma, Central | 7,710 00 |
| Whitefish | 14,042 50 |
| Parry Sound | 12,866 00 |
| Algonquin Park, North | 14,871 00 |
| do South | 20,283 00 |
| Madawaska | 6,638 00 |
| Trent | 10,584 75 |
| Eastern Reserve | 2,280 00 |
| Muskoka | 8,386 50 |
| Railway Fire Inspection | 1,690 50 |

| | |
|---|---|
| Abitibi Power and Paper Co., supplies, 30c.; assistance extinguishing fires, 54.00 | 54 30 |
| Acheson, L., trav. expenses | 304 75 |
| Acme Laundry, washing blankets | 25 75 |
| Ainslie, D. M., trav. expenses | 246 52 |
| Ainslie's Livery, livery | 7 00 |
| Algoma Central Ry., telegrams, 2.57; freight, 20.49 | 23 06 |
| Allen, G. P., trav. expenses | 238 95 |
| Allen, R. A., trav. expenses | 382 42 |
| Allen, W., cartage | 6 00 |
| Alton, C. E., cartage | 3 00 |
| Am. Tent and Awning Co., camp equipment | 72 69 |
| Andy, P. C., nails | 40 |
| Ard, E. D., axes and shovels | 5 50 |
| Austin & Nicholson, lumber | 466 43 |
| Badger, C., cartage | 21 00 |
| Bailey, S. J., rent of motor boat, 171.00; trav. expenses, 264.25 | 435 25 |
| Bancroft Garage, gasoline and oil | 20 35 |
| Barclay, J., auto repairs | 5 00 |
| Baxter, J., rule | 4 00 |
| Beamish, J. H., gasoline, oil and general supplies | 1,173 98 |
| Beatty, Wm., Co., paint and oil | 34 30 |
| Begley, Wm., gasoline and hardware | 290 25 |
| Belair, B., cartage | 5 00 |
| Belaney, A., trav. expenses | 176 50 |
| Bell Bros., cartage | 14 25 |
| Bell, J. H., paint | 18 75 |
| Bell Telephone Co., rent of instruments, 36.45; messages, 84.53; moving 'phones, 2.00 | 122 98 |
| Benson, W. D., cartage | 1 00 |
| Berlinquet, L., trav. expenses | 174 65 |
| Bertrand Lockhart Lumber Co., lumber | 125 87 |
| Besson, Arthur, repairing equipment | 81 00 |
| Best, Thos. H., cartage | 13 75 |
| Bevin, W. H., stationery | 10 50 |
| Bird Woollen Mills, washing blankets | 3 15 |
| Bishop, H., meals for men | 4 00 |
| Bissonnette, N. L., auto repairs | 75 55 |
| Bissonnette, S. S., auto repairs | 134 90 |
| Black, A. A., provisions | 5 42 |
| Black, H., washing blankets | 11 63 |
| Black & Latimer, paint and hardware | 41 02 |
| Blackstock, R. S., board of men | 45 00 |
| Blais, O., Co., auto repairs | 16 40 |
| Blanchard, A. E., auto repairs, and garage rent | 63 65 |
| Bliss, L. E., trav. expenses | 37 25 |
| Bogert & Wilson, velocipede car | 60 50 |
| Bois, A., cartage | 6 00 |
| Boivin Tie and Lumber Co., provisions | 79 45 |
| Boland, T. A., provisions | 1,197 30 |
| Bouchard, Mrs. J., washing blankets | 53 50 |
| Bourke, W. G., trav. expenses | 88 20 |
| Boyd, A., repairing packs | 1 45 |
| Boyd, E. E., cartage | 24 00 |
| Boys, Wm., cartage | 5 00 |
| Bowland, John, rental of leased land, Massey Bay | 5 00 |
| Bowland, J. J., trav. expenses | 277 60 |
| Bracebridge Water and Light Comm., water and light | 8 00 |

## LANDS AND FORESTS.—Continued.

### Fire Ranging.—Continued.

| | |
|---|---|
| Braithwaite, F. Y. W., hardware, tables and chairs | 173 51 |
| Bresnahan, J., trav. expenses | 83 30 |
| British Am. Express Co., charges | 32 25 |
| Brock, W. R., Co., Ltd., blankets | 2,371 68 |
| Bromley, E. H., trav. expenses | 140 55 |
| Bromley, T. A., trav. expenses | 219 95 |
| Brown, E. F., services as stenographer | 2 50 |
| Brown, J., trav. expenses | 40 45 |
| Brum, A. W., trav. expenses | 122 60 |
| Brunnett, A. A., trav. expenses | 161 80 |
| Burns, Frank, trav. expenses | 235 60 |
| Bush, Wm. T., paddles | 9 90 |
| Campbell, J. L., cartage | 8 00 |
| Can. Express Co., charges | 279 57 |
| Can. Fairbanks-Morse Co., Ltd., auto repairs, velocipedes, motor cars, and fire fighting equipment | 6,334 39 |
| Can. Govt. Rys., freight | 279 44 |
| Can. Paint Co., paint | 8 12 |
| Carden, W., cartage | 5 00 |
| Carter Drug Co., stationery | 8 55 |
| Case, N., repairing motor | 10 50 |
| Case, W. G., repairing truck | 5 40 |
| Central Garage, rent, 56.00; auto supplies, 75.65 | 131 65 |
| Chant, S. G., provisions | 8 56 |
| Childs Hardware, glass, etc. | 18 60 |
| Charrette, A., lumber | 55 00 |
| Charron, Jas., trav. expenses | 136 66 |
| Chartrand, O., roofing | 20 00 |
| Christilow, G. H., canvas | 1 80 |
| Clark, H., trav. expenses | 76 95 |
| Clark, J. A., oars | 7 00 |
| Clark, W. R., trav. expenses | 259 60 |
| Clayton, J., cartage | 13 00 |
| Cloutier, J., launch hire | 10 00 |
| Can. Nat. Express Co., charges | 256 24 |
| Can. Nor. Ry., freight, 424.07; telegrams, 46.91 | 470 98 |
| Cochrane Hardware Co., Ltd., hardware, etc. | 3,746 18 |
| Cochrane Northern Post, stationery | 2 76 |
| Cochrane Steam Laundry, washing blankets | 425 70 |
| Cochrane Telephone Co., rent of instruments, 48.60; messages, 31.85 | 80 45 |
| Cochrane Water Works Dept., water rates | 8 22 |
| Coghill, Jno., trav. expenses | 128 90 |
| Collern, Jas., provisions | 8 13 |
| Connor & Jones, paint | 4 45 |
| Cook, H. B., legal services | 15 00 |
| Coombs, W. C., trav. expenses | 109 25 |
| Coslett Hardware Co., gasoline, etc. | 14 93 |
| Crossey Boat Works, repairing launch | 85 00 |
| Couthier, J. C., cartage | 75 |
| Coutts, Jas., livery | 130 00 |
| C. P. Ry. Co., freight | 549 16 |
| C. P. R. Co.'s. Tel., messages | 161 77 |
| Crabbe, W. G., cartage | 3 00 |
| Crosier, M. J., gasoline and oil | 2 45 |
| Crosswell Bros., canoe | 85 00 |
| Cuttle, J., cartage | 1 00 |
| Cummins, T. A., trav. expenses | 144 63 |
| Cunningham, S., services as stenographer | 24 50 |
| Currier, Chas., wood | 4 00 |
| Curry, Mrs. C., office rent | 60 00 |
| Daily Times Journal, stationery | 29 15 |
| Daneff, M., provisions | 74 30 |
| Darby, Mrs. V., rent of typewriter | 9 00 |
| Darby, Wm., trav. expenses | 77 21 |
| Daust, A., board of men | 22 50 |
| Davie Bros., gasoline, oil and tires | 37 68 |
| Davis, E. C., trav. expenses | 199 30 |
| Davis, H., wood | 6 50 |
| Dawkins, J. J., trav. expenses | 162 50 |
| Dawson, J., repairing blankets | 5 25 |
| Dennis Canadian Co., camp equipment | 107 55 |
| Denison, H. S., paddles | 4 00 |
| Deroche Bros., auto repairs | 4 50 |
| Desronin, Jno., cartage | 2 00 |
| Didier, H., trav. expenses, 219.50; petty disbursements, 1.75 | 221 25 |
| Disappearing Propeller Boat Mfg. Co., piston rings | 28 92 |
| Ditchburn Pleasure Boats, Ltd., propeller, 17.00; paddles, 10.50 | 27 50 |
| Dixon, W. D., storage | 39 00 |
| Doherty, M., auto repairs | 3 00 |
| Dom. Express Co., charges | 439 96 |
| Donner, J., linoleum | 29 05 |
| Draper, W., trav. expenses | 276 40 |
| Drolett, E., auto repairs | 1 57 |
| Dryden Pulp & Paper Co., repairing boat | 9 56 |
| Dube, T., cartage | 102 00 |
| Ducharme, A., lumber | 6 40 |
| Duncan, G. L., & Co., rent of warehouse | 45 00 |
| Dunell, Jno., cartage | 7 00 |
| Dunlop & Co., Ltd., camp utensils, roofing, etc. | 305 50 |
| Dunn Hardware, paint, etc. | 17 30 |
| Duval, C. A., trav. expenses | 1,442 65 |
| Ecclestone, Geo. W., Ltd., hardware, paint, oil and varnish | 67 10 |
| Edge, A., cartage | 20 00 |
| Elk Lake Hardware Co., hardware | 338 45 |
| Elliott, J. H., stationery, 7.60; rent of storehouse, 60.00 | 67 60 |
| Elliott & Grilliat, repairing launch | 9 33 |
| Evans Co., Ltd., lumber | 78 38 |

## LANDS AND FORESTS.—Continued.

### Fire Ranging.—Continued.

| | |
|---|---|
| Evans, W. J., trav. expenses, 88.95; garage and office rent, 170.00 | 258 95 |
| Faris, J., cartage | 1 50 |
| Fenn, A. N., hardware | 4 48 |
| Fensom's Garage, repairs | 9 00 |
| Fenton, F., storage | 5 00 |
| Fenton & Smith, provisions | 71 13 |
| Ferguson, T. H., trav. expenses | 75 20 |
| Field, Love & House, rent of typewriter | 22 00 |
| Fife, A, T., Co., hardware supplies | 144 56 |
| Fitzback, John, trav. expenses | 92 55 |
| Fitzpatrick, W. D., trav. expenses | 191 08 |
| Fleming, F. L., trav. expenses | 56 20 |
| Fowke & Co., gasoline | 6 00 |
| Fowler Hardware Co., camp equipment, gasoline, oil and hardware | 2,929 81 |
| Fort Frances Telephone Co., rent of instruments | 6 50 |
| Fort Frances Public Utilities, light | 1 80 |
| Fraleigh, W. E., stationery | 8 70 |
| Frank, A. J., mosquito netting canopies | 151 50 |
| Fraser, Geo. A., repairing truck | 25 20 |
| Fulton Hardware Co., hardware | 9 60 |
| Furlong, P., cartage | 1 50 |
| Gagne, Mrs. R., teaming | 40 00 |
| Gagne & Seguin, livery | 26 75 |
| Gardiner, Mrs., cleaning office | 2 00 |
| Gardiner, Wm. R., cartage | 5 00 |
| Gaulka, Geo., provisions | 7 45 |
| Gauthier, Chas., cartage | 75 |
| Gemmill, John, trav. expenses | 203 75 |
| Gemmill, J. D., cartage | 11 00 |
| Geroux, P., cartage | 75 |
| Giddiau, J., washing blankets | 9 75 |
| Gidley Boat Co., Ltd., launches, 2 at 400.00, 800.00; repairs, 12.00 | 812 00 |
| Gilbert, D., cartage | 1 00 |
| Gilbert, F., repairing platform and door | 3 00 |
| Giles, Chas. S., gas tanks | 7 40 |
| Gillen, B., valves | 2 00 |
| G. N. W. Tel. Co., telegrams | 106 51 |
| Godfrey, Sarah, services as stenographer | 10 00 |
| Golden Lake Lumber Co., assisting extinguishing fires, 7,543.00; provisions, 2,007.11 | 9,550 11 |
| Golding, A. W., stoves, roofing, etc. | 243 80 |
| Goldner, M., stationery | 2 20 |
| Goodyear Tire & Rubber Co., tires | 51 91 |
| Gostock, W. H., cartage | 8 00 |
| Gouldie, Reid, cartage | 8 00 |
| Graham Bros., Ltd., rent of warehouse | 50 00 |
| Graham, Wm., trav. expenses | 279 76 |
| Griffith & Overheim, blacksmithing, repairing engine, etc., 37.25; tires and tubes, 143.82; repairs, 43.65 | 224 72 |
| Green, E. M., cartage | 50 |
| Groulx, A., board of men extinguishing fires | 61 50 |
| G. T. Ry., freight | 21 37 |
| Hagan, B. W., cartage | 1 00 |
| Hacquoil Bros., cartage | 9 30 |
| Hagerty, Wm., cartage | 3 00 |
| Hall, R. B., provisions | 103 83 |
| Hallett, A. A., stationery | 4 00 |
| Hamilton, F., trav. expenses | 72 00 |
| Hand, T., rent of storehouse and office | 120 00 |
| Harris, Geo., cartage | 1 00 |
| Harris, G. W., rent of office | 32 00 |
| Hartt, I. B., trav. expenses | 152 40 |
| Hawkesbury Lumber Co., assisting extinguishing fires | 952 76 |
| Hawley, H., washing blankets | 3 00 |
| Hayward Lumber and Tie Co., lumber, 6.00; felt, 8.34 | 14 34 |
| Haynes, E. K., trav. expenses | 55 05 |
| Hearst Lumber Co., lumber | 48 47 |
| Henderson, C. E., canoes | 200 00 |
| Henderson, O. E., stationery | 26 |
| Hendry & Reynolds, wood | 4 75 |
| Hern, A. G., meals for men | 49 55 |
| Hey, B., trav. expenses | 448 02 |
| Heyworth, A. F., camp equipment, gas and oil | 600 00 |
| Hickey, J. L., trav. expenses | 251 05 |
| Hill & Co., stationery | 3 25 |
| Hindson, C. E., trav. expenses | 143 60 |
| H. L. of B. & L. S. Nav. Co., freight | 13 00 |
| Horton, D. O., grinding axes | 2 80 |
| Hose & Canniff, hardware supplies | 24 45 |
| Hubert, A. R., provisions | 101 30 |
| Huckson, A. H., storage of equipment | 70 00 |
| Hudson Bay Co., provisions | 225 04 |
| Hughes, Mrs. P., washing blankets | 23 20 |
| Humphrey, D. S., Co., installing electric light | 21 70 |
| Hurtilege, A., cartage | 3 00 |
| Hutchinson Bros., bags, 20c.; soap, 85c. | 1 05 |
| Imperial Oil, Ltd., gasoline and oil | 1,190 72 |
| Indian Lake Lumber Co., assisting extinguishing fires | 93 00 |
| Jacques, J., cartage | 27 60 |
| James, F., motor repairs | 2 00 |
| Jewell, Wm., & Co., board of men extinguishing fire | 4 00 |
| Johnson, L. C., stationery | 80 |
| Johnson Hardware, tape | 55 |
| Johnson, W. F., cartage | 11 00 |
| Joseph, K., & Co., dry goods | 11 85 |
| Joubert, E., wood | 13 75 |

## LANDS AND FORESTS.—Continued.

### Fire Ranging.—Continued.

| | |
|---|---|
| Kelcey, E. H., storage of canoes, 17.50; paint and brushes, 7.65 | 25 15 |
| Kennedy, J. T., cartage | 1 00 |
| Kerr, Geo., auto supplies and repairs | 232 11 |
| King's Printer, distribution stationery, 167.50; printing, 4.99 | 172 49 |
| Kinela, F., wood | 11 25 |
| Kirven, Wm., livery | 1 50 |
| Klose, E. A., grease, file, etc. | 3 25 |
| Knight, Mrs. C. H., office rent | 96 00 |
| K. & S. Can. Tire & Rubber Co., tires | 440 72 |
| Labbe, Arthur, cheesecloth and roofing | 11 30 |
| Laberge, C., trav. expenses | 434 45 |
| Laberge, J. L., accountable | 200 00 |
| Laberge Lumber Co., lumber | 35 01 |
| Laberge, T., trav. expenses | 206 40 |
| Laberonite, E., cartage | 5 00 |
| Lambkin, R., laundry | 6 00 |
| Larochelle, A., cartage | 10 00 |
| Larrett, F., cartage | 2 50 |
| Latruille, L., auto repairs | 3 90 |
| Leach, P., trav. expenses | 181 30 |
| Leblanc, O., trav. expenses | 316 86 |
| Leece, Mrs., heater | 4 00 |
| Legault General Merchant, gasoline | 2 47 |
| Legree, V., trav. expenses | 139 80 |
| Legris, J. P., accountable | 200 00 |
| Lemon, F., services as assistant | 2 00 |
| Lepage, J., stationery | 95 |
| Leroy, L., trav. expenses | 20 15 |
| Lisser, N., & Sons, soap | 2 00 |
| Levellie, J. K., gasoline | 20 14 |
| Liver, E. M., auto repairs | 2 50 |
| Lillie, Robt., spark plugs, etc. | 35 73 |
| Link & Henderson, livery | 46 00 |
| Lindstorm & Wilson, repairing sack | 14 37 |
| Little, W., cartage | 6 00 |
| Litness, Jno., blacksmithing | 3 10 |
| Livingston, J., trav. expenses | 68 45 |
| Lockerby, G. A., pumps | 7 00 |
| Lowe, W. H., auto repairs | 11 35 |
| Lowery, S. M., stationery | 10 25 |
| Lumber & Ties, Ltd., assisting extinguishing fire | 228 21 |
| Lung, Sam, washing blankets | 19 60 |
| McAllister, A. J., trav. expenses | 202 15 |
| McCann, S., trav. expenses | 72 95 |
| McCausland, W., cartage, 7.00; storage, 10.00 | 17 00 |
| McCaw, Capt., ripping boat | 5 50 |
| McCaw, W., trav. expenses | 260 75 |
| McCheshnil, C., repairing motor boat | 7 50 |
| McChristie, A., cartage | 4 00 |
| McChesnie, W. R., cartage | 9 00 |
| McDonald, A. J., trav. expenses | 194 80 |
| McDonald, T., cartage | 7 00 |
| McDougall, C., trav. expenses | 12 05 |
| McDougall, N., wire cable | 50 00 |
| McEachren, J. A., livery, 6.00; cartage, 65.50 | 71 50 |
| McFayden & Milloy, rent of storehouse | 96 00 |
| McGown, Thos., trav. expenses | 125 80 |
| McIntosh, D., operating motor boat | 1 75 |
| McKechnie, J. A., trav. expenses | 163 80 |
| McKendry, W. B., trav. expenses | 268 10 |
| McKenzie, D., towing launch | 10 00 |
| McKirdy & Son, camp equipment | 949 57 |
| McLaughlin, Jno., stove | 17 00 |
| McLaughlin, W. J., motor boat repairing supplies | 100 50 |
| McLaren, Jas., storage of canoes | 10 00 |
| McLean, C., cartage | 8 00 |
| McLean, C. O., trav. expenses | 19 65 |
| McLeod, D., cartage | 75 |
| McLeod, J. D., caretaker of equipment | 31 50 |
| McLeod, Jno., trav. expenses | 77 27 |
| McLeod, T., hardware | 22 40 |
| McLeod, Wm., canoe, 90.00; glass, 7.00 | 97 00 |
| McLeod, P., cartage | 2 25 |
| McLeod, Geo., battery | 4 00 |
| McNarn, W., auto repairs | 5 00 |
| McNamara Lumber Co., provisions | 5 50 |
| Malcolm, H. S., gasoline and oil | 8 10 |
| Malone, F., cartage | 1 50 |
| Mann, R. A., trav. expenses | 228 95 |
| Marks-Clavet-Dobie Co., canoes, etc., 1,062.66; hardware, 378.26 | 1,440 92 |
| Marshall, Ecclestone Co., Ltd., camp equipment | 218 81 |
| Martin, W. J., cartage | 20 50 |
| Mason, Thos., cartage | 3 00 |
| Mazeau Lumber Co., assistance extinguishing fire | 409 50 |
| Michaud & Levesque, auto supplies | 22 05 |
| Miller, Jas., services as caretaker, storehouse, Gogama | 48 75 |
| Milway, J. H., trav. expenses | 337 54 |
| Mitchell, D., cartage | 50 00 |
| Mitchell, D. L., operating motor car | 1 75 |
| M. L. N. & H. Co., freight | 45 |
| Monarch Oil Co., gasoline and oil | 142 94 |
| Mondor, J., wood | 15 00 |
| Moneta Porcupine Mining Co., office rent | 82 00 |
| Mongeon, N., cartage | 12 00 |
| Montgomery, R., trav. expenses | 70 00 |
| Montroy, J. A., cartage | 6 00 |
| Moon, F., cartage | 33 00 |
| Moore, A. R., trav. expenses | 210 90 |
| Moore, Geo., stationery | 16 30 |

## LANDS AND FORESTS.—Continued.

### Fire Ranging.—Continued.

| | |
|---|---|
| Moore, W. E., services as stenographer | 12 40 |
| Moore & Betty, assisting extinguishing fire | 54 00 |
| Morrison, F., painting warehouse, etc. | 143 00 |
| Morrison, Mrs. J. C., provisions | 10 05 |
| Morin, D., rent of boat house | 24 00 |
| Morrison, Mrs. R., butter | 10 40 |
| Muir, Capt., towing boat | 4 00 |
| Muirhead, F. C., stationery | 15 90 |
| Munroe, H. A., & Watson, auto repairs and supplies | 157 15 |
| Murray & Owanique Lumber Co., launch hire | 79 20 |
| Murphy Bros., cartage | 50 90 |
| National Grocers, Ltd., provisions | 92 25 |
| Neal & Heath, supplies | 94 46 |
| New Ont. Colonization Co., gasoline | 1 00 |
| New Ontario Fur Co., supplies | 19 68 |
| Norfolk & Rochester, hardware | 7 75 |
| Newman, F., storage | 3 00 |
| Nichols, W. J., blacksmithing | 6 20 |
| Nicholson, M., supplies | 12 25 |
| Nipissing Laundry, washing blankets | 52 58 |
| Noble, T. G., trav. expenses | 30 60 |
| Norland, R., bricks | 39 85 |
| Northern Electric Co., batteries, wire, etc. | 581 82 |
| Northern Ontario Light & Power Co., light | 2 75 |
| Northern Lumber Co., lumber | 13 15 |
| Oakville Basket & Veneer Co., rent of storehouse | 36 00 |
| O'Grady, E. N., trav. expenses | 62 60 |
| Olscamp, Geo., do | 135 65 |
| O'Reilly, B. V., cartage | 8 00 |
| Ostler, G., paint | 1 35 |
| Oshkopekeda, Thos., boat hire | 25 00 |
| Ouellette, J., cartage | 100 00 |
| Oxford Book Store, stationery | 55 |
| Papineau, L., repairs to boat | 5 00 |
| Paquette, O., cartage | 5 00 |
| Paul & Cousineau, provisions | 80 15 |
| Parkdale Motors, auto repairs | 19 53 |
| Parker, A., trav. expenses | 227 20 |
| Parker, C. R., provisions | 8 21 |
| Parrott Boat Co., gasoline | 513 35 |
| Parry Sound Lumber Co., rent of storehouse | 60 00 |
| Patterson Bros., gasoline and oil | 33 85 |
| Patterson, J. T., stationery | 1 30 |
| Paul, Joe, services | 5 00 |
| Pearce, M., storage, gasoline and oil | 168 74 |
| Pearson, F., cartage | 1 00 |
| Pembroke Laundry, Cleaning and Dye Works, washing blankets | 17 80 |
| Pembroke Lumber Co., assisting in extinguishing fire and board of men | 4,408 20 |
| Pennock, J. N., trav. expenses | 22 00 |
| Pitt, A., gasoline and oil | 245 33 |
| Perron, O. N., gasoline | 6 75 |
| Peterborough Canoe Co., canvas etc. | 80 90 |
| Peters, Geo., trav. expenses | 108 93 |
| Phillips & Benner, blue prints | 9 00 |
| Philion, A., cartage | 50 |
| Pickering, C. L., photographs and stationery | 5 30 |
| Pidgeon, E., towing boat | 10 00 |
| Pigeon Lumber Co., sawdust and wood | 17 00 |
| Pihlstrom, A., gasoline | 11 70 |
| Piper Hardware Co., camp supplies | 60 16 |
| Plummer & Ferguson, hardware | 35 |
| Poole, E. G., trav. expenses, 49.26; accountable, 200.00 | 249 26 |
| Poppleton, Geo., repairing engine | 19 75 |
| Porcupine Telephone Line, rental of instrument, 20.00; messages, 4.50 | 24 50 |
| Porcupine Pulp & Lumber Co., assisting in extinguishing fire | 69 00 |
| Port Arthur Public Utilities Commission, rental of 'phone and water | 30 44 |
| Porter & Co., gasoline and oil | 198 75 |
| Porter & Tremblay, hardware | 55 33 |
| Postmaster, postage stamps, 499.47; rental of box, 16.80 | 516 27 |
| Potts, Mrs., washing blankets | 9 50 |
| Prideaux, Geo., provisions | 98 57 |
| Prince Bros., provisions | 72 55 |
| Poupore Lumber Co., board of men and extinguishing fires | 44 50 |
| Powell Furniture Co., hardware and camp equipment | 89 61 |
| Power, J. H., board of men and extinguishing fire | 9 60 |
| Power Drug Co., stationery | 20 25 |
| Public Utilities Commission, water | 1 97 |
| Quinn, Mrs. E., repairs to tent | 27 00 |
| Rabbits, Max, trav. expenses, 270.15; rental of typewriter, 5.00 | 275 15 |
| Rawa, Thos., provisions | 78 39 |
| Reesor, Geo., trav. expenses | 171 38 |
| Revell, L. O., trav. expenses | 910 27 |
| Rice, Lewis & Son, camp equipment | 40 16 |
| Riley, Alard, hardware | 3 90 |
| Ritchards, J. A., & Son, repairing and painting canoe | 30 00 |
| Robertson, J., cartage | 11 00 |
| Robertson, Mrs. J., board of men | 9 00 |
| Robinson, M., cartage | 5 00 |

## LANDS AND FORESTS.—Continued.

### Fire Ranging.—Continued.

| | |
|---|---|
| Robinson, W. J., cartage | 14 50 |
| Rolph, Clark, Stone, Ltd., calendars and signs | 1,599 54 |
| Roney Bros., provisions | 270 73 |
| Ross, C., storing engine | 5 00 |
| Rothschild & Co., rent of office | 305 00 |
| Rourke, W. G., trav. expenses | 28 80 |
| Rousselle, W., services as guide | 5 00 |
| Roy, N. T., provisions | 53 31 |
| Roy, V. G., & Son, gasoline and oil | 204 53 |
| Rumford Lumber Co., lumber | 1 50 |
| Russell Bros., repairs to engine, gasoline and oil | 572 27 |
| Russell, F., wood and cartage | 15 50 |
| Ruttan & Co., rent of storehouse and office | 192 00 |
| Sable and Spanish Boom and Slide Co., assistance extinguishing fire | 386 45 |
| Sault Lookout Cash Store, stationery | 75 |
| Schroeder Mills and Lumber Co., assistance extinguishing fire | 129 50 |
| Scott, A. F., electric supplies | 70 25 |
| Scott, M. J., cartage | 5 00 |
| Searchmant Lumber Co., board of men | 35 40 |
| Selkirk, A. V. J., stationery, hardware and equipment | 77 36 |
| Sergieff, G. H., cartage and storage | 8 00 |
| Shannon, P., & J., camp equipment and provisions | 384 95 |
| Shahan, A., pack straps, axes, etc. | 12 75 |
| Shaukman Bros., provisions | 24 74 |
| Shelswell, J., cartage | 15 00 |
| Shenson, J. L., do | 1 00 |
| Shillswell, J., do | 2 25 |
| Simmins, J., do | 6 00 |
| Simpson, T. E., bed springs, etc. | 48 00 |
| Simmons, Geo., cartage | 21 00 |
| Smith, G. W., stationery | 8 50 |
| Smith, G. D., shovels | 8 46 |
| Smith, H., repairs to engine | 3 00 |
| Smith, J. D. C., trav. expenses | 137 95 |
| Smith, L., gasoline | 20 25 |
| Smith Bros., auto repairs | 79 64 |
| Snaith, W. J., batteries and gasoline | 33 80 |
| Sopha, P., cartage | 4 00 |
| Spaniel, Mrs. A., repairing tent | 1 00 |
| Spanish River Pulp and Paper Mills, storage, stationery, board of men, repairs to equipment | 256 27 |
| Spreadborough, N., rent of launch | 20 00 |
| Staniforth, A., trav. expenses | 517 90 |
| St. Denis, A., cartage | 4 00 |
| St. Lawrence Engine Co., crank shaft | 24 70 |
| St. Maurice Lumber Co., assisting in extinguishing fire | 229 15 |
| Stirling Engine Works, Ltd., repairing launch | 20 00 |
| Stinson, E., wood | 5 00 |
| Stove, J. W., Boat Mfg. Co., gasoline | 2 50 |
| Stringer & Emburg, auto supplies and repairs | 86 81 |
| Strong Lumber Co., board of men | 66 00 |
| Struthers, W. J., wood | 7 00 |
| Sweeney, R. S., blacksmithing, auto tires and tubes | 100 90 |
| Sundry persons, assisting in extinguishing fires | 22,494 08 |
| Tackney, Thos., trav. expenses | 289 57 |
| Tait, W. J., cartage | 2 50 |
| Tapping, Thos., trav. expenses | 21 35 |
| Taylor, Geo., Hardware, Ltd., hardware, gasoline, etc. | 673 74 |
| Teets, A., wood | 2 50 |
| Temagami Steamboat and Hotel Co., hardware, oils, etc. | 32 96 |
| Temiskaming Telephone Co., messages | 9 55 |
| Templeton's Livery, cartage | 3 00 |
| Tennant, R. C., cartage | 12 50 |
| Thomas, Co., The, stationery | 50 |
| Thompson, H., provisions | 53 65 |
| Thompson, T., trav. expenses | 283 55 |
| Thunder Bay Lumber and Fuel Co., lumber | 849 57 |
| Thibbett, A. T., cartage | 9 65 |
| Timmins Garage, repairs | 13 05 |
| Traham, R., carpenter work | 3 30 |
| T. & N. O. Ry., rent of warehouse, 20.00; telegrams, 5.40; freight, 266.72; 'phone messages, 13.63; rent of 'phone, 45.00 | 350 75 |
| Troke, Ed., provisions | 25 03 |
| Trudall, A., repairing engine | 6 00 |
| Turner, W., auto hire | 15 00 |
| Urquhart, A., trav. expenses, 169.22; disbursements, 3.30 | 172 52 |
| Van Norman, F. A., livery | 8 00 |
| Vernon, H., & Son, directory | 3 50 |
| Victoria Harbour Co. storage and cartage | 53 00 |
| Vinet, J. Z., hardware | 1 50 |
| Watson & Lloyd, provisions | 17 45 |
| Wallingford, J. M., lumber | 26 45 |
| Walker, H., trav. expenses | 16 50 |
| Warne, R. H., do | 156 20 |
| Warrell & Yates, soap, etc. | 5 56 |
| Welch, Jas., cartage | 4 00 |
| Wells & Emerson, hardware supplies, etc. | 374 72 |
| Webber, J., cartage | 3 00 |
| Wheeler, S. A., paint, etc. | 2 28 |
| Whims, J., trav. expenses | 365 00 |
| Whitten, J. E., rent of launch | 45 00 |
| Whistle, W., repairs to truck | 1 50 |
| Welbourne, J. F., auto tubes | 3 50 |

## LANDS AND FORESTS.—Continued.

### Fire Ranging.—Continued.

| | |
|---|---|
| Wilkins & Gooding, galvanized piping | 12 00 |
| Wilson, B. F., trav. expenses | 134 22 |
| Williams, H. N., gasoline, oil, etc. | 277 32 |
| Williams, A. R. Mach. Co., propellor | 32 83 |
| Williams, L. J., camp equipment | 19 90 |
| Winn, E. H., stationery | 3 85 |
| Wells Hardware Co., camp equipment, etc. | 1,400 21 |
| Woolworth, F. W., Co., stationery | 60 |
| Woodcock, Geo., trav. expenses | 121 75 |
| Woods Mfg. Co., tents | 995 00 |
| Woods, T. J., trav. expenses | 347 90 |
| Woods, R. R., hardware, gas and oil | 259 09 |
| World's Baggage and Dray Co., cartage | 1 25 |
| Wright, J. S., trav. expenses | 284 00 |
| Zavitz, E. J., accountable | 44 |
| Young, M., cartage | 2 00 |

### Unpaid accounts, 1918-19 ($161.55)

| | |
|---|---|
| Bangey, Wm., services as ranger at 2.25 per diem | 41 25 |
| Duval, C. A., trav. expenses | 41 40 |
| Hudson's Bay Co., provisions | 75 65 |
| Northern Ont. Light and Power Co., light | 3 25 |

### Fire fighting, Spanish River Lumber Co., unpaid accounts, 1918-19 ($605.40)

| | |
|---|---|
| Pay list, assistance extinguishing fires | 605 40 |

### Gunter, N., fire fighting, unpaid accounts, 1918-19 ($108.00)

| | |
|---|---|
| Pay list, assistance extinguishing fires | 108 00 |

### Purchase and Maintenance of Automobiles and other Vehicles ($2,084.49)

| | |
|---|---|
| Griffiths & Overheim, auto supplies, 64.70; Ford car and starter, 997.80 | 1,062 50 |
| McVey, Jno., auto supplies, 96.99; Ford car and starter, 925.00 | 1,021 99 |

### Cullers' Act ($22.25)

| | |
|---|---|
| Carruthers, Geo., ink | 75 |
| McDougall, J. T., trav. expenses | 8 50 |
| McGaw, W. T., rent of school for cullers' examination | 5 00 |
| Margach, Wm., services re cullers' examination at 4.00 per diem | 8 00 |

### Surveys ($144,580.72)

#### Algoma District

| | | |
|---|---|---|
| Code, A. S., contract, surveying township lines, 69 miles, 17 chains, 26 links at 85.00 per mile | 5,883 34 | |
| Less advanced, 1918-19 | 4,000 00 | |
| | | 1,883 34 |
| Code, T. G., traverse of lakes and rivers, 158 days at 15.00 per diem | 2,370 00 | |
| Allowance for rations, 130 days at 1.00 per diem | 139 00 | |
| Rent of outfit | 200 00 | |
| Pay list, wages of men | 2,785 50 | |
| Travelling and transportation and medical supplies, etc. | 343 68 | |
| Stationery | 35 82 | |
| | 7,757 34 | |
| Less accountable, 1918-19 | 3,440 00 | |
| | | 4,317 34 |
| Bingham & Kirkup, accountable | 4,000 00 | |
| Lang & Ross, contract, surveying township lines, 97 miles, 15 chains, 70 links at 85.00 per mile | 8,261 68 | |
| | 16,579 02 | |

## LANDS AND FORESTS.—Continued.

### Surveys.—Continued.

#### Algoma District—Continued.

| | | | | | |
|---|---|---|---|---|---|
| Less advanced, 1918-19 ..... | 5,700 00 | | miles at 85.00 per mile ..... | 7,690 97 | |
| | | 10,879 02 | | | |
| MacCausland & Anderson, contract, 90.482 | | | | 18,569 99 | |
| | | | Less advanced, 1918-19 ..... | 5,312 50 | |
| | | | | | 13,257 49 |

#### Algonquin Park Boundary

| | | | | | |
|---|---|---|---|---|---|
| Morris, J. T., services as surveyor, 152 days at 15.00 per diem... | 2,280 00 | | Travelling and transportation ..... | 334 79 | |
| | | | Stationery ..... | 5 50 | |
| Allowance for rations, 121 days at at 1.00 per diem.. | 121 00 | | | 6,494 94 | |
| Rent of outfit ..... | 125 00 | | Less accountable, 1918-19 ..... | 2,500 00 | |
| Pay list, wages of men ..... | 3,628 65 | | | | 3,994 94 |

#### Cartwright Township, 10th Con. Line

| | | | | | |
|---|---|---|---|---|---|
| Smith, O., services as surveyor, 1 day .... | 15 00 | | Trav. expenses .... | 5 00 | |
| | | | | | 24 00 |
| Service of assistant | 4 00 | | | | |

#### Casgrain and Hanlan

| | | | | | |
|---|---|---|---|---|---|
| Sibbett, W. A., contract, 40.558 miles at 75.00 per mile... | 3,041 85 | | Less advance, 1918-19 ..... | 2,500 00 | |
| | | | | | 1,934 30 |
| 92.83 miles at 15.00 per mile ..... | 1,392 45 | | | | |
| | 4,434 30 | | | | |

#### Crown Lands Survey Posts

| | | | | | |
|---|---|---|---|---|---|
| Architectural Bronze and Iron Works, 350 C.L.S. posts at 1.60 ..... | | | | | 560 00 |

#### Dog Lake, North of Township of Fowler

| | | | | | |
|---|---|---|---|---|---|
| Phillips & Benner, contract, 169 miles, 36.14 chains at 20.00 per mile ..... | 3,389 03 | | Less advanced, 1918-19 ..... | 500 00 | |
| | | | | | 3,259 76 |
| 4 miles 75.45 chains at 75.00 per mile | 370 73 | | | | |
| | 3,759 76 | | | | |

#### Dog Lake and Missinabie River Headwater

| | | | | | |
|---|---|---|---|---|---|
| Kenny, C. R., services traversing, 199 days at 15.00 per diem .. | 2,985 00 | | Travelling and transportation expenses | 197 98 | |
| | | | | 5,560 48 | |
| Allowance for rations, 686½ days at 1.00 per diem.. | 686 50 | | Less accountable, 1918-19 ..... | 3,240 00 | |
| | | | | | 2,320 48 |
| Allowance for outfit | 150 00 | | | | |
| Pay lists, wages of men ..... | 1,541 00 | | | | |

## LANDS AND FORESTS.—Continued.

### Surveys.—Continued.

| | | | | | |
|---|---|---|---|---|---|
| | | | **Fowler Township** | | |
| Phillips & Benner, contract, 111 miles, 56.46 chains at 75.00 per mile | 8,377 93 | | Less advanced, 1918-19 | 5,860 31 | 3,220 18 |
| 46 miles, 67 chains at 15.00 per mile | 702 56 | | | | |
| | 9,080 49 | | | | |
| | | | **Gogama Townsite** | | |
| Mooney, L., services as surveyor, 16 days at 15.00 per diem | 240 00 | | Travelling and transportation expenses | 154 80 | 626 30 |
| Pay lists, wages of men | 231 50 | | | | |
| | | | **Ground Hog River** | | |
| Code, T. G., accountable | | 4,125 00 | Less advanced, 1918-19 | 3,950 00 | |
| Fitzgerald, J. W., contract surveying meridian line, 59 miles, 76.56 chains at 85.00 per mile | 5,096 34 | | | 1,146 34 | |
| | | | Sutcliffe & Neelands, contract, 90 miles, 32.48 chains at 90.00 per mile | 8,136 54 | 13,407 88 |
| | | | **Inspection** | | |
| Fitton, C. E., **148 days** at 15.00 per diem, 2,220.00; rent camp outfit, 25.00 | 2,245 00 | | Queen's Hotel, board and meals | 9 50 | |
| Abittibi Power and Paper Co., Ltd., meals and provisions | 36 50 | | Railroad transportation of inspector, men and outfit | 267 45 | |
| Allen, E. O., provisions | 16 23 | | Rice, Lewis, & Son, Ltd., axes | 4 45 | |
| American Tent and Awning Co., Ltd., tent and camp outfit | 64 25 | | Roney Bros., provisions | 14 31 | |
| Britannia Stores, blankets | 33 50 | | Soldiers' and Sailors' Settlement Store, provisions | 23 20 | |
| Can. Express Co., charges | 4 25 | | Sundry persons, board, meals, provisions, etc. | 57 45 | |
| Charron, H. Y., provisions, etc. | 81 91 | | Waite's Hardware, camp utensils | 6 84 | |
| Cooke & Son, blankets | 8 00 | | Wilson & Greenwood, provisions | 7 40 | |
| Cloutier, C., board, meals, etc. | 25 00 | | | 4,466 72 | |
| Dom. Express Co., charges | 9 75 | | Less accountable, 1918-19 | 3,650 00 | |
| Eaton, T., Co., Ltd., canoe, provisions, etc. | 211 48 | | | 816 72 | |
| Foleyet Hotel, board | 6 00 | | Accountable, 1919-20 | 2,600 00 | |
| Gaulka, Geo., provisions | 10 50 | | | 3,416 72 | |
| Hotel La Reine, board and meals | 19 50 | | Newman, J. J., services as assistant, 3 days at 15.00 per diem, 45; trav. expenses, 21.75 | 66 75 | 3,483 47 |
| King Edward Hotel, board and meals | 44 25 | | | | |
| Pay list, wages of men | 1,260 00 | | | | |

## LANDS AND FORESTS.—Continued.

### Surveys.—Continued.

#### Kahaweogama and Island Lakes

| | | | | |
|---|---|---|---|---|
| Dobie, J. S., accountable | | | | 3,100 00 |

#### Kapuskasing River, Township Outlines

| | | | | |
|---|---|---|---|---|
| MacRostie, N. B., contract, 65.926 miles at 85.00 per mile, 5,603.71; less advance, 1918-19, 4,000.00 | | | | 1,603 71 |

#### Kapuskasing Town Plots, near

| | | | | |
|---|---|---|---|---|
| Summers, G. S., accountable | | | | 500 00 |

#### Kenora, Thunder Bay and Patricia Base and Meridian Lines

| | | | | |
|---|---|---|---|---|
| Dobie, J. S., contract, 160 miles at 100.00 per mile | 16,000 00 | days at 6.00 per diem | 666 00 | |
| Ration allowance, 118 days at 4.00 per diem | 472 00 | Two guides, 12 days at 4.00 per diem | 48 00 | |
| For 1 geologist and 2 assistants, 111 | | | 17,186 00 | |
| | | Less advance, 1918-19 | 11,900 00 | 5,286 00 |

#### Lake St. Joseph and certain Base and Meridian Lines, Patricia

| | | | | |
|---|---|---|---|---|
| Dobie, J. S., accountable | | | | 7,190 00 |

#### Long Island Sand Bar

| | | | | |
|---|---|---|---|---|
| Fairchild, W. H., accountable | | | | 200 00 |

#### Long Lake District, Thunder Bay

| | | | | |
|---|---|---|---|---|
| Ramsay, G. L., survey and office work, 135 days at 15.00 per diem | 2,025 00 | Pay lists, wages of men | 912 50 | |
| Allowance for rations, 361 days at 1.00 per diem | 361 00 | Trav. transportation, etc. | 266 45 | |
| Rental of outfit | 125 00 | | 3,689 95 | |
| | | Less Accountable. 1918-19 | 1,800 00 | 1,889 95 |

#### Missinabie Lake and River

| | | | | |
|---|---|---|---|---|
| Kenny, C. R., accountable | | | | 4,000 00 |

#### Mississaga Forest Reserve, Timber, Bert Tp. 2 D.

| | | | | |
|---|---|---|---|---|
| Mooney, L., services as surveyor, 17 days at 15.00 per diem | 255 00 | Trav. and transportation | 161 39 | 816 39 |
| Pay list, wages of men | 400 00 | | | |

#### Montreal River

| | | | | |
|---|---|---|---|---|
| Sutcliffe & Neelands, accountable | | | | 500 00 |

#### Nansen Township

| | | | | |
|---|---|---|---|---|
| Fitzgerald, J. W., contract, 21,085 miles at 75.00 per mile | 1,581 37 | Less advanced, 1918-19 | 600 00 | 981 37 |

## LANDS AND FORESTS.—Continued.

### Surveys.—Continued.

#### Noble Township, Location L.N. 12

| | | | | | |
|---|---|---|---|---|---|
| Mooney, L., services as surveyor, 3 days at 15.00 per diem... | 45 00 | | ant, 2 days at 5.00 per diem ..... | 10 00 | |
| McDonald, A., assist- | | | Trav. expenses .... | 19 30 | |
| | | | | | 74 30 |

#### North of Lake Abittibi

| | | | | | |
|---|---|---|---|---|---|
| Beatty, H. J., contract, 95 miles, 62.92 chains at 85.00 per mile ..... | 8,141 91 | | Less advanced, 1918-19 ..... | 5,650 00 | 2,491 91 |

#### Patricia Meridian Line

| | |
|---|---|
| Ross, K. G., accountable ..... | 12,600 00 |

#### Penage Lake

| | |
|---|---|
| Patten, T. J., accountable ..... | 1,700 00 |

#### Rainy River and Kenora Boundary and Meridian Lines

| | | | | | |
|---|---|---|---|---|---|
| Gillon, D. J., contract, 82.61 miles at 85.00 per mile ..... | 7,021 85 | | Less advanced, 1918-19 ..... | 4,900 00 | 2,121 85 |

#### Sudbury, Township Outlines

| | | | | |
|---|---|---|---|---|
| Beatty, H. J., accountable.... | | 5,650 00 | Fitzgerald, J. W., accountable.. | 5,700 00 |
| Cavana & Watson, contract, 53 miles, 78.30 chains, at 85.00 per mile ..... | 4,588 19 | | Gallagher, C. V., do .. | 1,500 00 |
| Less advanced, 1918-19 ..... | 3,200 00 | | McCauslan & Anderson, accountable ..... | 3,900 00 |
| | | — 1,388 19 | Speight & Van Nostrand, accountable ..... | 5,900 00 |
| | | | Young, A. C., accountable..... | 5,550 00 |
| | | | | 29,588 19 |

#### Temagami Forest Reserve, Timber Berth E.

| | | | | |
|---|---|---|---|---|
| Mooney, L., services as surveyor, 13½ days at 15.00 per diem... | 202 50 | Trav. expenses, etc. | 10 80 | 213 30 |

#### Temagami Forest Reserve, Traversing Lakes

| | | | | |
|---|---|---|---|---|
| Beatty, David, services, 163 days at 15.00 per diem .... | 2,445 00 | Trav. and transportation expenses .. | 99 60 | |
| Allowance for rations, 132 days at 1.00 per diem ... | 132 60 | | 6,865 60 | |
| Rent of outfit ..... | 103 00 | Less accountable, 1918-19 ..... | 4,000 00 | 2,865 60 |
| Pay lists, wages of men ..... | 4,086 00 | | | |

#### Temiskaming, Township Outlines

| | |
|---|---|
| MacRostie, N. B., accountable ..... | 4,500 00 |

#### Thunder Bay, Township Outlines

| | |
|---|---|
| Crouch, M. E., accountable ..... | 5,150 00 |

## LANDS AND FORESTS.—Continued.

### Surveys.—Continued.

#### Thunder Bay, Township Outlines and Subdivisions

| | | | | | |
|---|---|---|---|---|---|
| Bingham, E. R., contract, 57.49 miles at 75.00 per mile .... | 4,311 75 | | Pay list, wages of men ..... | 662 00 | |
| 21.38 miles at 15.00 per mile ..... | 320 70 | | | 9,739 35 | |
| 6.43 miles at 20.00 per mile ..... | 128 60 | | Less advanced, 1918-19 ..... | 6,020 00 | |
| 50.78 miles at 85.00 per mile ..... | 4,316 30 | | | | 3,719 35 |

#### Thunder Bay, Upper Shebandowan and Green Water Lakes

| | |
|---|---|
| Russell, N. L., accountable ..... | 600 00 |

#### West Boundary of Nipigon Forest Reserve

| | |
|---|---|
| Phillips & Benner, accountable ..... | 6,800 00 |

### Unpaid accounts, 1918-19 ($2,245.00)

| | | | | | |
|---|---|---|---|---|---|
| Code, S. B., surveying shores of Charlston Lake, 90 days at 16.00 per diem .. | 1,440 00 | | Pay list, wages of men, including allowance for rations | 1,508 00 | |
| 37 days at 15.00 per diem ..... | 555 00 | | | 3,595 00 | |
| Rent of outfit .... | 92 00 | | Less accountable, 1918-19 ..... | 1,350 00 | |
| | | | | | 2,245 00 |

### Metal Survey Posts and Equipment for marking same ($3,508.80)

| | |
|---|---|
| Architectural Bronze and Iron Works, survey posts ..... | 3,508 80 |

### T. G. Code, office work in connection with survey of lakes, 1918-19 ($216.00)

| | |
|---|---|
| Wages of assistants ..... | 216 00 |

### Reforestation, services and expenses ($47,454.72)

| | | | |
|---|---|---|---|
| Adams, K. G., provisions .... | 23 61 | Bates, E., acorns ..... | 97 75 |
| Aide, J., cartage ..... | 10 00 | Beaudrie, M., provisions ..... | 14 50 |
| Aikenhead Hardware, Ltd., rule | 4 00 | Bell Telephone Co., messages .. | 6 70 |
| Alexander & Rapin, gasoline and oil ..... | 2 00 | Bennett, J., clipping horse ... | 4 00 |
| American Tent and Awning Co., bags and covers ..... | 55 59 | Blazer, G. N., chopping 11,954 lbs. oats at 15c. cwt. ..... | 17 93 |
| Anhart, C., provisions ..... | 10 05 | Both, W., supplies ..... | 7 45 |
| Armstrong, H., provisions ... | 4 35 | Boyd, C. E., hardware supplies | 319 28 |
| Armstrong, N. L., provisions .. | 4 65 | Brighton Garage, gasoline and oil ..... | 5 36 |
| Atchie, C., services planting trees ..... | 1 50 | Brock, J. F., Co., saws, spikes, etc. ..... | 66 64 |
| Atchie, D., services planting trees ..... | 1 50 | Brock, W. R., Co., Ltd., cheese cloth ..... | 28 28 |
| Ballard, G., provisions ..... | 35 | Brown, Geo., meals ..... | 1 00 |
| Bancroft Garage, gasoline and oil ..... | 2 55 | Bruce, E., provisions ..... | 7 80 |
| Barker, D. A., gasoline and oil | 4 30 | Bruce, H., provisions ..... | 2 00 |
| Barr, B., gasoline and oil .... | 2 30 | Buck, J. H., lime and plaster paris ..... | 59 50 |
| Barringer, H., repairs to harness ..... | 189 87 | Buckley, F. A., provisions ... | 2 40 |
| Bartlett, C., provisions..... | 5 85 | Bulmer, N. E., repairing saw.. | 3 50 |
| Bartlett, G. T., gasoline and oil | 2 65 | Burt, Dr. A. S., 1 team horses. | 475 00 |
| | | Can. Express Co., charges .... | 19 28 |

## LANDS AND FORESTS.—Continued.

### Reforestation, services and expenses.—Continued.

| | |
|---|---|
| Can. Fairbanks-Morse Co., weed chains | 7 73 |
| Can. Storage Battery Co., battery repairs | 51 55 |
| Champange, H. G., repairs | 3 10 |
| Comissing, G., fir cones | 6 65 |
| Consumers' Gasoline and Supply Co., gasoline and oil | 4 50 |
| Cratt, L. C., gasoline and oil | 87 40 |
| Creighton Garage, gasoline and oil | 2 30 |
| Croskery, W. H., board of men | 3 00 |
| Dallyn, G. M., services as assistant at 150.00 per mo., 150.00; accountable, 300.00; trav. expenses, 301.20 | 751 20 |
| Davidson, L., bar iron | 2 00 |
| Davis, W., provisions and cartage | 15 85 |
| Davison, J. F., gasoline and oil | 3 05 |
| Deady, J., provisions | 20 78 |
| Dedrick, A. S., hay | 203 90 |
| Dillman, J., garage rent | 5 00 |
| Dom. Express Co., charges | 13 75 |
| Dominion Hotel, gasoline and oil | 2 35 |
| Dom. Rubber System, Ltd., tires | 27 10 |
| Donaldson, M., milk | 2 14 |
| Eaton, The T., Co., Ltd., supplies | 8 80 |
| Edward, L. C., provisions | 7 16 |
| Emen, P. H., trav. expenses | 23 35 |
| Faull, J. H., services as plant pathologist at 250.00 per mo., 125.00; trav. expenses, 304.37 | 429 37 |
| Findlay, C. A., services planting trees | 1 50 |
| Fitzgerald, M. E., provisions | 74 94 |
| Flynn, J., provisions | 2 10 |
| Flynn, P., fishing tackle | 5 10 |
| Foran, P., cartage | 17 00 |
| French, F., provisions | 2 08 |
| Fritsch, R., produce, cartage | 32 50 |
| Gilbert, H., rent of jack screws | 5 00 |
| Glaiser, N., supplies | 3 55 |
| Goodwin, C., provisions | 3 00 |
| Goodyear Tire and Rubber Co., tires | 339 91 |
| Gorrie, A. D., & Co., auto supplies and repairs | 54 97 |
| Gould, Shapley & Muir Co., Ltd., repairing windmill and pump | 90 20 |
| G. T. Ry. Sys., freight | 138 32 |
| Grainger, G. T., gasoline and oil | 4 95 |
| Grant, G. W., Co., oil | 22 23 |
| Grippy, E. S., freight | 1 50 |
| Hansen, C. B., provisions | 1 40 |
| Hentschel, J., provisions | 1 20 |
| Hergeschennier, provisions | 90 |
| Higgins, J. R., planting trees | 1 50 |
| Hoar, E. C., gasoline and oil | 2 40 |
| Hogan, B., cartage | 5 00 |
| Hogan, G., fir cones | 4 00 |
| Holland, J. H., maple seedlings | 190 00 |
| Holtby, J. W., sinking well | 93 25 |
| Hughes, R. E., electrical work | 320 00 |
| Imperial Oil, Ltd., gasoline | 2 85 |
| Jackson, J., provisions | 1 53 |
| Jardine, J. C., provisions | 13 38 |
| Jewell, W. H., hardware, building supplies, stone, pump, hay and oats | 2,054 61 |
| Johnson, F. E., & Co., seed, 200.23; hardware supplies, 395.02 | 595 25 |
| Johnson, R. N., services as assistant at 125.00 per mo.; 125.00; trav. expenses, 9.65 | 134 65 |
| K. and S. Can. Tire and Rubber Goods Co., tires | 83 70 |
| Kelusky, J., & Co., provisions | 11 59 |
| Lawrie, R. N., gasoline and oil | 21 65 |
| Leedham, H., gravel | 25 50 |
| Lewis, Rice & Son, registers, padlocks, axes, handles, etc. | 50 37 |
| Lockwood, A. T., provisions | 5 25 |
| Lumness Bros., provisions | 10 95 |
| McAlpine, M., provisions | 1 00 |
| McCaw, J., provisions | 21 30 |
| McColl & Co., lumber, hardware, building supplies | 8,568 20 |
| McDonald, J., gasoline and oil | 4 50 |
| McEathern, J. B., cartage | 6 00 |
| McEwen, M., provisions | 1 25 |
| McEwen, P., services as assistant at 150.00 per mo. | 75 00 |
| McFadden, B., services planting trees | 1 50 |
| McGarvey, M., milk | 60 |
| McKenna's Book Store, receipt forms | 55 |
| Marshall, J., provisions | 14 40 |
| Meeks, K., provisions | 7 60 |
| Meeks, T., cartage | 10 00 |
| Merrill & Hubbard, hardware supplies | 8 15 |
| Michener, G. W., auto repairs | 34 20 |
| Motor Industries, gasoline and oil | 4 00 |
| Moulton, J., hay | 32 70 |
| Munro, P., provisions | 3 30 |
| Newman, F. S., accountable | 25 00 |
| Nichol & Co., gasoline and oil | 3 45 |
| Noble, J., stationery | 1 56 |
| Norman, E. A., provisions | 35 04 |
| Ontario Brick and Tile Plant, brick | 226 98 |
| Parkdale Motors, supplies | 8 49 |
| Pay list, wages of men | 24,225 30 |
| Pierce, L., hardware supplies | 76 45 |
| Pierce, T. D., hardware, gasoline and oil | 220 02 |
| Pike, D., Co., Ltd., tents and supplies | 23 65 |
| Plumley, C. E., provisions | 2 95 |
| Postmaster, stamps | 8 00 |
| Price, J., hardware supplies | 69 50 |

## LANDS AND FORESTS.—Continued.

### Reforestation, services and expenses.—Continued.

| | |
|---|---|
| Ramsey, J. G., & Co., photo films | 28 75 |
| Ravin, H. M., hardware, glazing | 50 43 |
| Reed & Thomson, provisions | 4 26 |
| Richardson, A. H., services as assistant at 150.00 per mo., 75.00; trav. expenses, 474.20. | 549 20 |
| Rigby, W. G., provisions | 3 00 |
| Rock, T. D., crushing oats | 140 21 |
| Rogers, Thos., lumber, nails | 63 07 |
| Rutledge, J. W., provisions | 12 30 |
| Scott, G., provisions | 3 15 |
| Simons, L. J., seed | 60 20 |
| Simpson, R., Co., Ltd., stationery | 7 65 |
| Smith, T., gasoline and oil | 16 65 |
| South Norfolk Telephone Co., rent of instrument, 6.25; messages, 1.20 | 7 45 |
| Stringer, P. J., gasoline and oil | 6 60 |
| Sundry persons, seed | 1,306 01 |
| Sutherland, J. M., provisions | 3 75 |
| Tavender, T., rent of cement block machine | 15 00 |
| Thompson, L., provisions | 17 29 |
| Tobin, H. L., planting trees | 1 50 |
| Toronto Motor Car Co., automobile | 977 81 |
| Toronto Sewer Pipe Co., flue linings | 195 00 |
| Tourist Garage, gasoline and oil | 3 00 |
| Trenton Garage, gasoline and oil | 18 35 |
| Turner, J., cartage | 1 35 |
| Unger, L., blacksmithing | 167 25 |
| Vardy, J., provisions | 50 |
| Warburton, W. C., & Co., automobile | 981 33 |
| Waverly Garage, gasoline and oil | 3 70 |
| Welch's Garage, gasoline and oil | 1 80 |
| Wheeler, S. A., supplies | 36 36 |
| White & Thomas, auto repairs | 6 55 |
| Whiting, W. J., oats | 60 00 |
| Wieniecke, V. C., produce | 2 75 |
| Williams, C. J., sketches and specifications for buildings | 250 00 |
| Willys-Overland, Ltd., auto supplies and repairs | 836 40 |
| Winchester Garage, gasoline and oil | 11 36 |
| Wiseman, C. A., gasoline and oil | 4 85 |
| Wood, J. C., cartage | 6 00 |
| Wood, W. R., provisions | 24 98 |
| Woodcock, W., cartage | 6 00 |
| Woodcox, W. G., provisions | 16 04 |
| Woods Mfg. Co., bags, twine, canvas, etc. | 238 75 |
| Wooten, E. A., provisions | 2 18 |

### Grant to Canadian Forestry Association ($1,000.00)

| | |
|---|---|
| Can. Forestry Association, grant | 1,000 00 |

### Smith & Chapple, hardware, unpaid accounts, 1918-19 ($101.90)

| | |
|---|---|
| Smith & Chapple, axes, handles, etc. | 101 90 |

### M. E. Crouch, services rendered and expenses in the year 1918 ($150.45)

| | |
|---|---|
| Crouch, M. E., services at 10.00 per diem, 40.00; trav. expenses, 110.45, Aug. 21-27 | 150 45 |

### Robt. Scott, services rendered and expenses in the year 1918 ($42.00)

| | |
|---|---|
| Scott, Robt., services | 42 00 |

### Compensation for workmen injured while engaged on Government work to be paid on recommendation of the Workmen's Compensation Board ($394.64)

| | |
|---|---|
| Brown, Mrs. E. | 265 17 |
| Dowley, John P. | 63 54 |
| Smith, R. T. | 65 93 |

### Commissions re sundry investigations ($50,000.00)

| | |
|---|---|
| Harding, R. T., accountable re Timber Investigation | 50,000 00 |

### Insurance ($417.72)

| | |
|---|---|
| British American Insurance Co., premium on auto | 20 00 |
| Globe and Rutgers Fire Insurance Co., premium on fire rangers' equipment | 56 00 |
| Mount Royal Insurance Co., premium on fire rangers' equipment | 56 00 |
| North America Insurance Co., premium on canoes, blankets, etc. | 7 38 |

## LANDS AND FORESTS.—Continued.

### Insurance.—Continued.

| | |
|---|---|
| North Empire Fire Insurance Co., premium on launch Ranger I, 52.50; premium on launch "Ranger II," 70.00.. | 122 50 |
| Northern Assurance Co., premium on launch "Ogama". | 45 00 |
| Nova Scotia Fire Underwriters, premium on fire rangers' equipment ..... | 25 00 |
| Palatine Insurance Co., premium on building. Fort Frances ..... | 63 36 |
| Royal Exchange Assurance Co., premium on fire rangers' equipment ..... | 18 90 |
| Royal Insurance Co., premium on office at Nipigon ..... | 10 00 |
| Union Assurance Society, premium on fire rangers' equipment ..... | 13 58 |

### Payment of moving expenses of officers and officials ($46.37)

| | |
|---|---|
| Appo. L., cartage ..... | 5 00 |
| Can. Baggage Transfer, cartage | 9 00 |
| C. P. R. Co., freight ..... | 32 37 |

### Algonquin Provincial Park ($34,297.55)

| | | | | |
|---|---|---|---|---|
| G. W. Bartlett: | Twelve months' | salary as | Superintendent ..... | 1,600 00 |
| A. Ranger: | | do | Ranger ..... | 850 00 |
| T. Ranger: | | do | do ..... | 850 00 |
| Z. Nadon: | | do | do ..... | 850 00 |
| J. Sawyer: | | do | do ..... | 850 00 |
| T. Wattie: | | do | do ..... | 850 00 |
| S. Waters: | | do | do ..... | 850 00 |
| M. McNamara: | | do | do ..... | 850 00 |
| G. Godda: | | do | do ..... | 850 00 |
| E. Dontigney: | | do | do ..... | 850 00 |
| M. Robinson: | | do | do ..... | 850 00 |
| J. S. Bartlett: | | do | do ..... | 850 00 |
| W. Hughes: | | do | do ..... | 814 07 |
| G. Stringer: | | do | do ..... | 850 00 |
| H. A. Callaghan: | | do | do ..... | 850 00 |
| F. Boice: | | do | do ..... | 850 00 |
| D. Valentine: | | do | do ..... | 850 00 |
| J. Shields: | | do | do ..... | 850 00 |
| N. Bangs: | | do | do ..... | 850 00 |
| P. Ranger: | | do | do ..... | 850 00 |
| A. Patterson: | | do | do ..... | 850 00 |
| E. Godin: | | do | do ..... | 850 00 |
| J. E. Stringer: | | do | do ..... | 850 00 |
| R. McClellan: | Ten | do | do ..... | 708 30 |
| A. F. Benn: | Twelve | do | do ..... | 850 00 |
| J. Christie: | | do | do ..... | 850 00 |
| G. Tyrrell: | One and one half | | do ..... | 108 09 |
| W. Lewis: | Twelve | do | do ..... | 650 00 |
| Jno. Culhane: | | do | do ..... | 850 00 |
| Arthur Briggs: | | do | do ..... | 850 00 |
| H. M. Foy: | | do | do ..... | 850 00 |
| P. Roche: | | do | do ..... | 850 00 |
| G. A. Bartlett: | | do | do ..... | 450 00 |
| A. M. Hoy: | Four | do | do ..... | 266 43 |
| G. C. Lindsay: | Twelve | do | do ..... | 750 00 |
| W. A. Mooney: | Nine | do | do ..... | 572 77 |
| D. Stringer: | | do | do ..... | 562 50 |
| Geo. Holmberg: | Seven | do | do ..... | 422 24 |
| T. Saraza: | One | do | do ..... | 62 50 |
| Mrs. W. Lewis: | Twelve | do | Housekeeper ..... | 540 00 |

| | |
|---|---|
| Adams, J. O., oats ..... | 29 83 |
| Barnett, A., & Son, coal oil .... | 3 50 |
| Bartlett, G. W., trav. expenses, 24.00; petty disbursements, 26.24 ..... | 50 24 |
| Benn, A. F., trav. expenses .. | 9 40 |
| Boland, T. A., dishes, coal oil, etc. ..... | 31 08 |
| Boyd, N., snowshoes, straps, etc. | 9 05 |

## LANDS AND FORESTS.—Continued.

### Algonquin Provincial Park.—Continued.

| | |
|---|---|
| Canadian Canoe Co., paddles, 10.00; canoes, 308.42 | 318 42 |
| Can. Express Co., charges | 68 30 |
| Can. Independent Telephone Co., insulators, batteries, sleeves, etc. | 42 73 |
| Can. Nat. Carbon Co., batteries | 4 25 |
| Can. Nat. Express Co., charges | 7 65 |
| Church Bros., beaver traps | 557 65 |
| Cochrane Hardware, Ltd., coal oil, etc. | 8 00 |
| Colson, J. C., paint, oil, etc. | 3 66 |
| Dennis Canadian Co., horseshoes, nails, coal oil, etc. | 8 75 |
| Dom. Express Co., charges | 5 93 |
| Dunbar, Geo., knife, broom, etc. | 4 20 |
| Dunlop & Co., cartridges | 8 40 |
| Eaton, The T., Co., Ltd., linoleum | 110 25 |
| Flavelle, R. H., gasoline, roofing paper, coal oil, etc. | 75 70 |
| Foy, C. N. D., board of men | 7 75 |
| Fraser, J. S., building paper | 5 00 |
| Frobel & McCourt, oil | 1 50 |
| Grand & Toy, Ltd., copy paper, ink | 3 25 |
| G. N. W. Tel. Co., messages | 21 72 |
| G. T. Ry. Sys., freight, rent of phone lines, fares of men, rent of siding | 243 09 |
| G. T. P. Tel., messages | 9 78 |
| Guthrie, J. A., hay | 306 35 |
| Gutta Percha and Rubber Co., Ltd., fire hose, couplings, etc. | 110 00 |
| Hallam, Jno., Ltd., trap placer | 5 19 |
| Hawkesbury Lumber Co., rent of farm | 5 00 |
| Highland Inn, soap, matches, etc. | 57 75 |
| Holmberg, G., blacksmithing | 6 00 |
| Imperial, Oil, Ltd., gasoline | 17 64 |
| King's Printer, stationery | 63 06 |
| Knight Bros., Co., Ltd., lumber | 24 78 |
| Lyman Bros., & Co., drugs | 125 97 |
| McClary Mfg. Co., stove repairs, fire brick | 8 02 |
| McCourt, N. J., coal oil | 1 75 |
| McDonald, Randolph Co., coal oil | 20 21 |
| McGarry, E. J., roof, pipe, glass cutter | 18 91 |
| McGregor, A. E. & Co., hardware, snowshoes, cartridges, etc. | 291 60 |
| McLaughlin, A. H., shoeing horses | 6 00 |
| Marchand & Donnelly, battery | 45 |
| Martin, C. W., consular invoices | 27 50 |
| Merrill & Hubbard, hardware | 2 55 |
| Mickle-Dyment Lumber Co., lumber | 31 00 |
| Millar, J., services at 6.00 per diem, 156.00; trav. expenses, 45.70 | 201 70 |
| Mills, R. P., towels | 15 00 |
| Moir, J. S., & Son, paint, etc. | 1 90 |
| Mooney, R., trav. expenses | 80 |
| Mooney, W. A., trav. expenses | 10 25 |
| Mosley & Son, sheet iron, snowshoes, rifle, cartridges, etc. | 388 55 |
| Needham, A. E., stove, etc. | 47 65 |
| Nix, J. R., repairing telephone line | 10 00 |
| Orr, W. J., wire roller | 30 00 |
| Pembroke Laundry and Dyeing Co., washing blankets | 2 13 |
| People's Gas Supply Co., carbide | 95 00 |
| Postmaster, postage stamps | 114 59 |
| Renke, R. G., lumber | 2 00 |
| Ritchie, R. and T., lumber | 67 28 |
| Smith, R. O., Co., wall paper | 8 00 |
| Storey, E. D., drugs | 2 25 |
| Turner, J. J., & Sons, flag | 27 75 |
| Wilson J. H., soap, matches, broom, etc. | 36 99 |

### Ryan Bros., for cleaning and burning off land in 1919 ($442.00)

| | |
|---|---|
| Ryan Bros. | 442 00 |

### Rondeau Provincial Park ($9,601.31)

| | |
|---|---|
| Bannister, Dr. J. W., veterinary services | 2 25 |
| Bates, H. D., hens, 16 at 2.00 | 32 00 |
| Bell Telephone Co., rent of instrument, 28.91; messages, 1.55 | 30 46 |
| Bell, W., hay, 3 loads at 15.00 | 45 00 |
| Bowden, P., drugs | 2 35 |
| Broadwood, J. D., services as game warden at 960.00 per an. | 270 96 |
| Cole, Peter, wagon bolsters and tank | 75 00 |
| Cowell, J., cartage | 21 00 |
| Dom. Express Co., charges | 3 29 |
| Gardiner, H., services as game keeper at 50.00 per mo., 200.00, at 80.00 per mo., 640.00 | 840 00 |
| Goldworthy, G., services as superintendent at 1,300.00 per an., 1,300.00; trav. expenses, 29.90 | 1,329 90 |
| Gosnell, R. L., legal fees re killing dog | 15 00 |
| Hall, Ed., services as assistant at 2.00 per diem | 90 00 |
| Healey, T. J., gasoline and oil | 19 65 |
| Howard Farmers' Co-operative Society, grain | 135 35 |

## LANDS AND FORESTS.—Continued.

### Rondeau Provincial Park.—Continued.

| | |
|---|---|
| Jennings, W., wheat | 61 50 |
| Johnson, J. H., services as assistant superintendent at 80.00 per mo., 258.05; trav. expenses, 29.25 | 287 30 |
| Kaustine Co., Ltd., kaustine, 85.20; equipment, 1,608.11 | 1,693 31 |
| Kennedy, J., sawing lumber | 630 85 |
| Kent Farmers' Produce Co., grain, cement and provisions | 724 04 |
| Leckie, Jno., Ltd., flag | 15 37 |
| Lewis, Rice & Son., Ltd., jump traps | 33 65 |
| Little, J. G., typewriter ribbon | 1 35 |
| McGregor, J., horse blankets, halters, harness, etc. | 29 20 |
| Morgan Supply House, chicken feed | 12 32 |
| Pay list, wages of men | 859 23 |
| Postmaster, stamps | 13 00 |
| Reynolds, H. D., hay | 72 00 |
| Ritchie, A., blacksmithing | 39 55 |
| Savage, A. E., gasoline | 12 35 |
| Simmers, J. A., biscuit meal, etc. | 26 35 |
| Seater, J. H., poultry netting, etc., 786.75; cultivator, rope chain, etc., 124.77 | 911 52 |
| Smith, I. L., feed and stabling of horses | 9 15 |
| Walters, J., services as assistant at 80.00 per mo. | 211 60 |
| Walters, J. B., hay | 15 00 |
| Warwick, T. C., lumber, etc. | 434 79 |
| Wedge, Geo., chicken feed and insect powder | 5 67 |
| White, J., services as assistant game keeper at 80.00 per mo. | 560 00 |
| Wiley, A., corn | 30 00 |

### Quetico Provincial Park ($10,260.90)

| | | | | |
|---|---|---|---|---|
| Hugh McDonald: | Eleven months' | salary as | Superintendent | 1,283 26 |
| Jeff Seeley: | | do | Ranger | 779 13 |
| Walt Hurn: | | do | do | 779 13 |
| H. Shields: | | do | do | 779 13 |
| Geo. Ehlart: | Ten | do | do | 708 30 |
| Fred. Fiola: | Eight | do | do | 565 66 |
| G. Graves: | Eleven | do | do | 779 13 |
| T. Nelson: | Six and one-half | | do | 455 25 |
| D. McLeod: | Eleven | do | do | 739 92 |
| J. J. Jasmer: | Three | do | do | 224 13 |
| R. G. Johnston: | Six | do | do | 403 05 |
| Robt. Martin: | One-half | do | do | 46 57 |
| Louis Brouso: | Seven | do | do | 511 13 |
| T. Deltham: | Five | do | do | 354 15 |
| Geo. Mudge: | One and one-half | | do | 108 09 |
| E. Lahey: | | do | do | 115 07 |
| Mrs. F. Harrison: | Eleven | do | Housekeeper | 275 00 |

| | |
|---|---|
| Can. Nat. Express Co., charges | 10 40 |
| Can. National Railway, freight | 2 72 |
| Corona Lumber Co., lumber | 22 40 |
| Disappearing Propeller Boat Co., pump and repairs | 18 36 |
| G. N. W. Tel. Co., telegrams | 1 75 |
| King's Printer, stationery | 15 08 |
| Lyman Bros. & Co., drugs | 19 06 |
| McDonald, H., trav. expenses | 177 68 |
| Monarch Oil Co., gasoline | 90 31 |
| Postmaster, postage stamps | 12 00 |
| Rawn, Thos. C., coal oil, hardware, axes, oats, etc. | 160 94 |
| St. Croix Lumber and Mfg. Co., paddles, paint, etc. | 19 32 |
| Shevlin-Clarke Co., Ltd., hay, bran and oats, 349.45; freight, 28.85 | 378 30 |
| Wells Hardware Co., floor plate, asbestos, sheeting, horse blankets, varnish, paint, gasoline tank, tents, etc. | 426 48 |

**Total Lands and Forests** ..... **$1,104,202.31**

## COLONIZATION ROADS ($451,808.59)

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.

| | | |
|---|---|---|
| Appropriation ..... | $255,000 00 | |
| Treasury Board Minute.... | 8,000 00 | |
| | | $263,000 00 |

#### Aberdeen Township Roads.

| | | | | |
|---|---|---|---|---|
| Alton, E., overseer, 12½ days at 3.75 per diem ..... | 46 87 | | Wages of workmen ..... | 356 50 |
| Wages of workmen ..... | 253 43 | | Postage and affidavit ..... | 25 |
| Postage ..... | 20 | | Murray, Alex., overseer, 12¾ days at 3.75 per diem ..... | 47 81 |
| McWhinney, Jno., overseer, 9 days at 3.75 per diem..... | 33 75 | | Wages of workmen ..... | 217 23 |
| Wages of workmen ..... | 255 00 | | Moor, George, gravel ..... | 8 00 |
| McKay, Daniel, gravel ..... | 12 00 | | Murray, Jno., cedar and tools.. | 26 75 |
| Postage and affidavit ..... | 25 | | Postage ..... | 20 |
| McTavish, A., overseer, 12 days at 3.75 per diem ..... | 45 00 | | | 1,303 24 |

#### Aberdeen Additional and Meredith Township Roads.

| | | | | |
|---|---|---|---|---|
| Hodgkinson, Bolton, overseer, 13 days at 3.75 per diem.... | 48 75 | | Postage and affidavit ..... | 30 |
| Wages of workmen ..... | 253 87 | | | 318 42 |
| Jannison & Son, D., explosives | 15 50 | | | |

#### Addington Roads.

| | | | | |
|---|---|---|---|---|
| (Pringle, W. W., paymaster) | | | Rahm, Wm., cedar ..... | 11 50 |
| Wages of workmen ..... | 4,188 99 | | Rahm, Joseph, timber ..... | 25 50 |
| Benn, A., gravel ..... | 20 80 | | Sundry persons, cedar, blacksmithing, etc. ..... | 20 19 |
| Booth, S. G., dynamite ..... | 15 00 | | Varsach, W., gravel ..... | 51 60 |
| Cowdy, W. H., tile ..... | 12 70 | | | 4,900 00 |
| Hughes, Gordon, gravel ..... | 100 80 | | | |
| Pringle, J. A., tools, etc. ..... | 17 21 | | | |
| Pringle, W. W., accountable .. | 435 71 | | | |

#### Admaston Township Roads.

| | | | | |
|---|---|---|---|---|
| Byers, Rudic, overseer, 9 days at 4.00 per diem ..... | 36 00 | | Gorman, Simon, overseer, 6 days at 4.00 per diem..... | 24 00 |
| Wages of workmen ..... | 159 00 | | Wages of workmen ..... | 86 00 |
| Devine & Legree, explosives .. | 11 40 | | Postage and affidavit ..... | 33 |
| | 206 40 | | McDougall, George, overseer, 4 days at 4.00 per diem..... | 16 00 |
| Less balance unpaid ..... | 100 00 | | Wages of workmen ..... | 83 75 |
| | 106 40 | | Rowan, Thos., overseer, 5 days at 4.00 per diem ..... | 20 00 |
| Bolger, Jno. A., overseer, 12 days at 4.00 per diem..... | 48 00 | | Wages of workmen ..... | 81 00 |
| Wages of workmen ..... | 75 50 | | | 541 48 |
| Postage affidavit ..... | 50 | | | |

#### Airy Township Roads.

| | | | | |
|---|---|---|---|---|
| Harrison, Wm., overseer, 10 days at 3.75 per diem..... | 37 50 | | Less balance unpaid ..... | 02 |
| Wages of workmen ..... | 259 00 | | | 450 00 |
| Holstein, S., cedars ..... | 4 00 | | Lynch, E., overseer, 7 days at 3.75 per diem ..... | 26 25 |
| | 300 50 | | Wages ..... | 224 00 |
| Less balance unpaid ..... | 50 | | | 700 25 |
| | 300 00 | | Less balance unpaid..... | 25 |
| Lynch, Patrick, overseer, 4½ days at 3.75 per diem ..... | 16 87 | | | 700 00 |
| Wages of workmen ..... | 127 75 | | Smith, William, accountable .. | 275 00 |
| Haggart, Geo., scraper and plow point ..... | 5 40 | | | 975 00 |
| | 450 02 | | | |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Albemarle Township Roads.

| | | | |
|---|---|---|---|
| (Craig, D. J., paymaster) | | Less balance unpaid..... | 85 |
| Wages of workmen ..... | 466 05 | | |
| Urbshott, F., gravel ..... | 18 20 | | 500 00 |
| Whenhaur, Wm., gravel ..... | 16 60 | | |
| | 500 85 | | |

#### Alice and Fraser Township Roads.

| | | | |
|---|---|---|---|
| Hunt, Joseph, overseer, 9 days 1½ hours at 4.00 per diem.. | 36 60 | Wages of workmen ..... | 43 00 |
| Wages of workmen ..... | 254 75 | Ditznick, G., overseer, 4½ days at 3.50 per diem ..... | 15 75 |
| Dunlop & Co., tile ..... | 1 00 | Wages of workmen ..... | 122 00 |
| O'Meara, Jno., explosives, etc.. | 5 00 | Eggert, Wm., gravel ..... | 12 25 |
| Kennedy, J. M., overseer, 6 days at 4.00 per diem ..... | 24 00 | Rutz, Chas., overseer, 6 days at 4.25 per diem ..... | 25 50 |
| Wages of workmen ..... | 61 50 | Wages of workmen ..... | 272 50 |
| Kennedy, J. P., iron and lumber | 31 62 | Eggert, B. E., blacksmithing.. | 1 65 |
| Kennedy, T. M., rent of cement mixer ..... | 20 00 | Sparling, Geo. W., overseer, 11 days at 4.00 per diem..... | 44 00 |
| McManus, T. J., cement ..... | 52 65 | Wages of workmen ..... | 289 00 |
| Sundry persons, nails, etc..... | 1 55 | Frederick, M., gasoline ..... | 1 80 |
| | | Hamilton, G., gravel ..... | 12 20 |
| | 488 67 | Kilgour, D. G., cement tile ... | 58 50 |
| Less balance unpaid..... | 41 32 | | |
| | | | 1,352 50 |
| | 447 35 | Less balance unpaid ..... | 5 50 |
| Prange, Gustav, overseer, 2 days at 3.50 per diem ..... | 7 00 | | 1,347 00 |

#### Allan Township Roads.

| | | | |
|---|---|---|---|
| Beange, Wm., overseer, 4 days at 3.75 per diem ..... | 15 00 | Wages ..... | 166 50 |
| Wages of workmen ..... | 74 00 | Lowe, Thos., rent of road machine ..... | 10 00 |
| Palmer, Robert, gravel ..... | 11 10 | Wilson, Truman, overseer, 10 days at 3.75 per diem..... | 37 50 |
| Postage and affidavit ..... | 25 | Wages of workmen ..... | 351 00 |
| | | Croft, Geo., gravel ..... | 6 23 |
| | 100 35 | Lowe, Thos., use of grader.... | 5 00 |
| Less balance unpaid ..... | 35 | Postage and affidavit ..... | 27 |
| | 100 00 | | |
| Hallett, Jno., overseer, 6½ days at 3.75 per diem ..... | 24 37 | | 700 87 |

#### Anson and Hinden Township Roads.

| | | | |
|---|---|---|---|
| Johnson, Robert, overseer, 7½ days at 3.50 per diem..... | 26 25 | Wages of workmen ..... | 361 50 |
| Wages of workmen ..... | 173 00 | Welsh, Jno., plow point..... | 1 00 |
| Postage and affidavit ..... | 35 | | 600 60 |
| Toy, W. J., overseer, 11 days at 3.50 per diem ..... | 38 50 | | |

#### Anstruther Township Roads.

| | | | |
|---|---|---|---|
| Tucker, David, overseer, 8½ days at 3.50 per diem..... | 29 75 | Sundry persons, cedar, etc. .... | 3 25 |
| Wages of workmen ..... | 258 00 | | 300 00 |
| McColl, Hugh, cedar ..... | 9 00 | | |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Appleby and Dunnett Township Boundary Road.

| | | | |
|---|---|---|---|
| Richer, Arthur, overseer, 16 7-10 days at 3.75 per diem | 62 62 | Richer, O., nails | 1 05 |
| Wages of workmen | 924 25 | | 997 92 |
| Bone, Nap., building for use of men | 10 00 | | |

#### Armour and Ryerson Township Roads.

| | |
|---|---|
| Taylor, George, accountable | 3 75 |

#### Assignack Township Roads.

| | | | |
|---|---|---|---|
| Haner, G. A., overseer, 10 days at 3.75 per diem | 37 50 | Sims, R. E., overseer, 3 days at 3.75 per diem | 11 25 |
| Wages of workmen | 456 98 | Wages | 88 07 |
| Postage and affidavit | 35 | Postage and affidavit | 35 |
| Purdy, William, accountable | 275 00 | | 869 50 |

#### Assignack and Bidwell Township Roads.

| | | | |
|---|---|---|---|
| McCullough, R., overseer, 6 days at 3.75 per diem | 22 50 | Postage and affidavit | 25 |
| Wages of workmen | 160 49 | | 203 54 |
| Pollard, Thos., gravel | 20 30 | | |

#### Assignack and Sheguiandah Township Roads.

| | | | |
|---|---|---|---|
| Bryant, James, overseer, 5 days at 3.75 per diem | 18 75 | Wages | 181 25 |
| | | | 200 00 |

#### Aubrey Township Roads.

| | |
|---|---|
| Ladouceur, C. N., paymaster, wages of workmen | 386 63 |

#### Bagot and Blithfield Township Roads.

| | | | |
|---|---|---|---|
| Bridges, H., overseer, 8 days at at 4.00 per diem | 32 00 | Murphy, P., overseer, 9 days at 4.00 per diem | 36 00 |
| Wages | 120 00 | Wages of workmen | 64 50 |
| Dillon, J. J., overseer, 7½ days at 4.00 per diem | 30 00 | Scollard, Jas., overseer, 3½ days at 4.00 per diem | 14 00 |
| Wages of workmen | 70 00 | Wages of workmen | 161 00 |
| Fraser, Allen, accountable | 90 00 | Quilty, Thos., overseer, 10 days at 4.00 per diem | 40 00 |
| Headrick, D., overseer, 8 days at 3.50 per diem | 28 00 | Wages of workmen | 95 00 |
| Wages of workmen | 96 88 | McGarry, E. J., explosives, etc. | 4 20 |
| Postage and affidavit | 55 | Quilty, Daniel, gravel | 17 20 |
| | 467 43 | | 898 90 |
| Less balance unpaid | 43 | | |
| | 467 00 | | |

#### Badgerow, Gibbons and Field Township Roads.

| | | | |
|---|---|---|---|
| Aubin, Cyrus, overseer, 11½ days at 4.00 per diem | 46 00 | Hebert, Narcisse, cedar and gravel | 54 75 |
| Wages of workmen | 181 50 | Margeau Lumber Co., Ltd., tools | 17 51 |
| Aubin, E., explosives | 8 13 | | 1,003 32 |
| Sundry persons, blacksmithing | 4 87 | Less balance unpaid | 37 82 |
| Filion, A., accountable | 225 00 | | 965 50 |
| Hebert, Joseph, overseer, 10¼ days at 4.25 per diem | 43 56 | | |
| Wages of workmen | 422 00 | | |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Badgerow Township Roads.

| | | |
|---|---|---|
| Chaperon, Joseph, 14 days at 3.75 per diem | 52 50 | |
| Wages of workmen | 644 75 | |
| Belanger, Frères, tools | 14 50 | |
| | 711 75 | |
| Less balance unpaid | 11 75 | |
| | 700 00 | |
| Noel, Alcede, overseer, 18 days at 3.75 per diem | 67 50 | |
| Wages of workmen | 429 50 | |
| Guenette, Jas., plowshares, etc. | 3 25 | |
| Landy, A., blacksmithing | 2 00 | |
| | 1,202 25 | |
| Less balance unpaid | | 2 25 |
| | | 1,200 00 |
| Souci, Germain, overseer, 13½ days at 3.75 | | 50 63 |
| Wages of workmen | | 430 50 |
| Margeau Lumber Co., Ltd., lumber | | 11 20 |
| Postage and affidavit | | 25 |
| Veillette, H. A., blacksmithing | | 6 60 |
| | | 1,699 18 |

#### Baldwin Township Roads.

| | | |
|---|---|---|
| Prather, Paul, overseer, 4⅔ days at 3.75 per diem | 17 50 | |
| Wages of workmen | 75 24 | |
| Sauvè, S., gravel | 6 90 | |
| Postage | 20 | |
| Sauvè, Lucien, overseer, 12 days at 3.75 per diem | 45 00 | |
| Wages of workmen | 441 00 | |
| Miron, G. A., scraper | 14 00 | |
| Tremblay, Peter, overseer, 13 days at 4.00 per diem | | 52 00 |
| Wages of workmen | | 98 00 |
| Postage | | 20 |
| | | 750 04 |
| Less balance unpaid | | 20 20 |
| | | 729 84 |

#### Balfour Township Roads.

| | |
|---|---|
| Damminen, Martin, accountable | 175 00 |

#### Bangor, Wicklow and McClure Township Roads.

| | | |
|---|---|---|
| Davis, Robert, overseer, 14 days at 4.00 per diem | 56 00 | |
| Wages of workmen | 329 00 | |
| Detlor & Co., W. E., explosives | 19 50 | |
| | 404 50 | |
| Less balance unpaid | 4 50 | |
| | 400 00 | |
| Boyle, J. H., overseer, 15 days at 4.00 per diem | 60 00 | |
| Wages of workmen | 324 50 | |
| Detlor & Co., W. E., dumping powder | 17 50 | |
| | 802 00 | |
| Less balance unpaid | | 2 00 |
| | | 800 00 |
| Green, J. E., overseer, 12 days at 4.25 per diem | | 51 00 |
| Wages of workmen | | 138 50 |
| Flynn, P., explosives | | 14 75 |
| Murdoch, Jno. B., overseer, 11 days at 4.00 per diem, 44.00; cedar, 9.00 | | 53 00 |
| Wages of workmen | | 150 50 |
| Flynn, P. F., explosives | | 3 46 |
| | | 1,211 21 |

#### Barrie Township, Harlowe and Cloyne Road.

| | | |
|---|---|---|
| Gray, Jno., overseer, 12 days at 3.00 per diem, 36.00; gravel, 14.40 | 50 40 | |
| Wages of workmen | | 352 50 |
| | | 402 90 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Barrie Island Roads.

| | | | |
|---|---|---|---|
| Bryan, James, accountable.... | 90 00 | Blackburn, Wm., culvert covering | 5 60 |
| Morden, Nelson, overseer, 15 days at 3.75 per diem..... | 56 25 | Postage | 15 |
| Wages of workmen | 339 10 | Runnalls, P. L., overseer, 3⅓ days at 3.75 per diem | 12 50 |
| Long, A., blacksmithing | 4 00 | Wages of workmen | 173 00 |
| Postage and affidavit | 30 | Runnalls, Mrs. K., gravel | 14 50 |
| Montgomery, Joseph, overseer, 11 4-10 days at 3.75 per diem | 42 75 | | |
| Wages of workmen | 451 50 | | 1,189 65 |

#### Beckwith and Ramsay Townline.

| | | | |
|---|---|---|---|
| Dyell, Milton, overseer, 5½ days at 4.00 per diem | 22 00 | Dyell, M., gravel | 9 50 |
| Wages of workmen | 68 50 | | 100 00 |

#### Beckwith Township Roads.

| | |
|---|---|
| Ferguson, J. H., accountable | 275 00 |

#### Bellevue Station Road.

| | | | |
|---|---|---|---|
| McMullen, B. R. (paymaster.) wages of workmen | 301 00 | Less balance unpaid | 1 51 |
| Algoma Central & Hudson Bay R. R. Co., freight | 51 | | 300 00 |
| | 301 51 | | |

#### Belmont and Methuen Township Roads.

| | | | |
|---|---|---|---|
| Davis, Walter, overseer, 3 9-10 days at 3.50 per diem | 13 65 | Wages of workmen | 79 50 |
| Wages of workmen | 86 40 | Postage and affidavit | 45 |
| | 100 05 | Seabrook, David, overseer, 5 days at 3.50 per diem | 17 50 |
| Less balance unpaid | 05 | Wages of workmen | 82 50 |
| | 100 00 | | 299 90 |
| Nicholson, A., overseer, 5 7-10 days at 3.50 per diem | 19 95 | | |

#### Bethune Township Roads.

| | | | |
|---|---|---|---|
| Gilchrist, Nobel, overseer, 18½ days at 3.50 per diem | 64 75 | Less balance unpaid | 21 86 |
| Wages of workmen | 346 50 | | 450 00 |
| Flavelle, R. H., explosives, tools, etc. | 30 16 | Lawson, T., overseer, 11 7-10 days at 3.50 per diem | 40 95 |
| Shortreed Lumber Co., hemlock | 25 45 | Wages of workmen | 158 85 |
| Sundry persons, blacksmithing, etc. | 5 00 | Postage | 20 |
| | 471 86 | | 650 00 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Bexley Township Roads.

| | | | |
|---|---|---|---|
| Benson, Wm., overseer, 7¾ days at 3.50 per diem | 27 13 | Sundry persons, blacksmithing, etc. | 1 35 |
| Wages of workmen | 165 75 | Wires, Willis A., overseer, 6 days at 3.75 per diem | 22 50 |
| Benson, Grant, cedar | 6 00 | Wages of workmen | 79 85 |
| McKagur, J. E., nails | 1 12 | Postage and affidavit | 35 |
| Peel, Charles, overseer, 20 days at 3.75 per diem | 75 00 | | 814 30 |
| Wages of workmen | 432 25 | | |
| Shields, Mrs. W. L., explosives | 3 00 | | |

#### Bigwood Township Roads.

| | | | |
|---|---|---|---|
| Gauthier, A., overseer, 23¾ days at 3.75 per diem | 89 06 | Less balance unpaid | 84 |
| Wages of workmen | 401 75 | | 500 00 |
| Daoust, Ed., shovels | 5 25 | Goure, Moise, accountable | 450 00 |
| Gauthier, E., tools | 4 78 | Portier, H., accountable | 450 00 |
| | 500 84 | | 1,400 00 |

#### Billings Township Roads.

| | | | |
|---|---|---|---|
| Bailie, Matt., overseer, 5½ days at 3.75 per diem | 20 63 | Less balance unpaid | 31 27 |
| Wages of workmen | 174 00 | | 826 65 |
| Bailie, Harlow, cedar | 5 00 | Green, Jno., overseer, 5 days at 3.75 per diem | 18 75 |
| Postage and affidavit | 35 | Wages of workmen | 163 50 |
| Crank, Matt., overseer, 7 days at 3.75 per diem | 26 25 | Green, Alva, gravel | 17 30 |
| Wages of workmen | 174 00 | Postage | 20 |
| | 400 23 | Lemon, J. A., overseer, 2 days at 3.75 per diem | 7 50 |
| Less balance unpaid | 25 | Wages of workmen | 79 00 |
| | 399 98 | Newburn, Joseph, gravel | 13 50 |
| Ednie, Arthur, overseer, 16 3-5 days at 3.75 per diem | 62 24 | Lloyd, R. J., overseer, 3½ days at 3.75 per diem | 13 12 |
| Wages of workmen | 347 20 | Wages of workmen | 136 50 |
| Kingsboro & Baxter, explosives | 31 06 | | 1,276 02 |
| McGillivray, N., shovels, etc. | 5 60 | | |
| McArthur, A., gravel | 11 90 | | |
| | 857 92 | | |

#### Blezard Township Roads.

| | | | |
|---|---|---|---|
| Frappier, E., overseer, 8 days at 3.75 per diem | 30 00 | LaBelle, B., blacksmithing | 1 50 |
| Wages of workmen | 154 50 | Lecoupe, Pierre, overseer, 6 days at 3.75 per diem | 22 50 |
| Courtemarche, Mrs. A., cedar | 16 00 | Wages of workmen | 293 50 |
| Langdon, Walter, overseer, 6 days at 3.75 per diem | 22 50 | | 716 50 |
| Wages of workmen | 176 00 | | |

#### Bonfield Township Roads.

| | | | |
|---|---|---|---|
| Beaulieu, Isadore, overseer, 10 days at 3.75 per diem | 37 50 | Sundry persons, drills, etc | 6 85 |
| Wages of workmen | 93 00 | Beaulieu, Jno., overseer, 10 days at 3.75 per diem | 37 50 |
| Cahill, J., estate of, explosives | 12 61 | Wages of workmen | 162 00 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Bonfield Township Roads.—Continued.

| | |
|---|---|
| Postage and affidavit | 50 |
| Boulanger, Alex., overseer, 8 days at 3.75 per diem | 30 00 |
| Wages of workmen | 120 00 |
| Farmer, W. E., overseer, 8 days at 3.75 per diem | 30 00 |
| Wages of workmen | 120 00 |
| Piche, Damasse, overseer, 8 days at 3.75 per diem | 30 00 |
| Wages of workmen | 114 38 |
| Beaulieu, S., sand | 6 00 |
| | 800 34 |
| Less balance unpaid | 38 |
| | 799 96 |
| Proulx, Geo., overseer, 12 days at 3.75 per diem | 45 00 |
| Wages of workmen | 155 75 |
| Morin, Joseph, overseer, 7 days at 3.75 per diem | 26 25 |
| Wages of workmen | 146 00 |
| Cahill, Jno., estate of, explosives, tools, etc. | 27 44 |
| Mathew, Ed., blacksmithing | 1 80 |
| | 1,202 20 |
| Less balance unpaid | 1 49 |
| | 1,200 71 |
| Robichaud, Frank, overseer, 8 days at 3.75 per diem | 30 00 |
| Wages of workmen | 120 00 |
| Vaillancourt, M. overseer, 8 days at 3.75 per diem | 30 00 |
| Wages of workmen | 120 00 |
| | 1,500 71 |

#### Boulter Township Roads.

| | |
|---|---|
| Gouvreau, Alex., overseer, 10 days at 3.75 per diem | 37 50 |
| Wages of workmen | 213 00 |
| Martin, Louis, overseer, 11½ days at 3.75 per diem | 43 12 |
| Wages of workmen | 157 47 |
| | 451 09 |

#### Bracebridge-Baysville Road.

| | |
|---|---|
| (Lowe, William, paymaster.) Wages of workmen | 4,512 35 |
| Bruce, E., gravel | 19 70 |
| Campbell, Wm., battery, etc. | 40 00 |
| Ecclestone, G. W., Ltd., explosives, tools, etc. | 403 18 |
| Sundry persons, tools, etc. | 14 39 |
| | 4,989 62 |

#### Bright Township Roads.

| | |
|---|---|
| Barker, Robert, overseer, 11 days at 3.75 per diem, 41.25; gravel, 24.00 | 65 25 |
| Wages of workmen | 232 37 |
| Sundry persons, timber, etc. | 2 35 |
| Draper, Harry, overseer, 12 days at 3.75 per diem | 45 00 |
| Wages of workmen | 255 50 |
| Postage and affidavit | 31 |
| | 600 78 |

#### Broder Township Roads.

| | |
|---|---|
| Desloges, G., overseer, 4½ days at 3.75 per diem | 16 88 |
| Wages of workmen | 84 00 |
| | 100 88 |
| Less balance unpaid | 88 |
| | 100 00 |
| Pannanen, Otto, overseer, 15 days at 3.75 per diem | 56 25 |
| Wages of workmen | 243 20 |
| Hendrickson, Simon, overseer, 12 days at 3.75 per diem, 45.00; use of tools, 6.00 | 51 00 |
| Wages of workmen | 252 00 |
| Postage and affidavit | 45 |
| | 702 90 |
| Less balance unpaid | 125 00 |
| | 577 90 |
| Hanniman, Victor, overseer, 9 days at 3.75 per diem | 33 75 |
| Wages of workmen | 166 25 |
| Kartesuo, Jno., overseer, 13½ days at 3.60 per diem | 48 60 |
| Wages of workmen | 252 80 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Broder Township Roads.—Continued.

| | | | |
|---|---|---|---|
| Lammi, Jan, overseer, 13½ days at 4.00 per diem | 54 00 | Wages of workmen | 80 00 |
| Wages of workmen | 297 00 | Postage and affidavit | 25 |
| (Leedale, J., overseer.) | | Pilon, Octave, overseer, 9½ days at 3.75 per diem | 35 63 |
| Wages of workmen | 133 14 | Wages of workmen | 236 26 |
| Bazinet, S., cedar poles | 10 00 | Cochrane Hardware, Ltd., scraper and tools | 23 40 |
| Cochrane Hardware, Ltd., drills, etc. | 5 75 | Pilon, L., plow | 8 00 |
| Postage and affidavit | 45 | | 1,981 93 |
| Maki, J., overseer, 5 days at 3.75 per diem | 18 75 | | |

#### Brougham Township Roads.

| | | | |
|---|---|---|---|
| Lane, Thomas, overseer, 17 days at 4.00 per diem | 68 00 | Lane, Jno., cedar, gravel and use of tools | 81 75 |
| Wages of workmen | 357 00 | | 506 75 |

#### Bromley Township Roads.

| | | | |
|---|---|---|---|
| Agnew, H., overseer, 4½ days at 4.00 per diem | 18 00 | Wages of workmen | 563 09 |
| Wages of workmen | 156 00 | | 811 09 |
| Agnew, Mrs., gravel | 26 00 | Less balance unpaid | 11 09 |
| Eady, W. H., overseer, 12 days at 4.00 per diem | 48 00 | | 800 00 |

#### Brudenell and Lyndoch Township Roads.

| | | | |
|---|---|---|---|
| Gerlitz, William, overseer, 10 days at 4.00 per diem | 40 00 | Wages of workmen | 247 00 |
| Wages of workmen | 250 50 | Postage | 20 |
| Harrington, D., shovels | 3 20 | Kirwin, Thos., overseer, 14 days at 4.00 per diem | 56 00 |
| Sundry persons, explosives, etc. | 5 65 | Wages of workmen | 250 50 |
| Jeffrey, Sr., Wm., overseer, 10 days at 4.00 per diem | 40 00 | | 1,108 75 |
| Wages of workmen | 159 25 | Less balance unpaid | 6 50 |
| Postage and affidavit | 45 | | 1,102 25 |
| Kearney, Thos., overseer, 14 days at 4.00 per diem | 56 00 | | |

#### Burpee Township Roads.

| | | | |
|---|---|---|---|
| Ainslie, James, overseer, 7 days at 3.75 per diem | 26 25 | Wages of workmen | 269 25 |
| Wages of workmen | 148 00 | Sundry persons, plow handle, etc. | 2 62 |
| Ainslie, L., cedar and gravel | 11 50 | Campbell, Angus, overseer, 9½ days at 3.75 per diem | 35 62 |
| Morden, Walker, gravel | 10 00 | Wages of workmen | 66 50 |
| Sundry persons, gravel, etc. | 4 25 | Johnston, Geo., overseer, 11 days at 3.75 per diem | 41 25 |
| Bailey, D. C., overseer, 12½ days at 3.75 per diem | 46 87 | Wages of workmen | 199 50 |
| Wages of workmen | 439 00 | Campbell, A., gravel | 15 00 |
| Bell, Angus, plank | 5 50 | Postage and affidavit | 50 |
| Matheson, A., gravel | 9 00 | Hall, Harry, overseer, 4½ days at 3.75 per diem | 16 87 |
| | 700 37 | Wages of workmen | 78 75 |
| Less balance unpaid | 37 | Harper, Harold, gravel | 4 40 |
| | 700 00 | Postage and affidavit | 25 |
| Bailey, Samuel, overseer, 3½ days at 3.75 per diem | 13 13 | | 1,561 52 |
| Wages of workmen | 89 25 | Less balance unpaid | 27 |
| Postage and affidavit | 50 | | 1,561 25 |
| Benedict, W. W., overseer, 7½ days at 3.75 per diem | 28 13 | | |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Burleigh Township Roads.

| | | | |
|---|---|---|---|
| Ernshaw, Wm., overseer, 7 days at 3.50 per diem | 24 50 | Hales, W., plank | 2 00 |
| Wages of workmen | 270 50 | Sundry persons, oil and grease | 3 00 |
| | | | 300 00 |

#### Calvin Township Roads.

| | | | |
|---|---|---|---|
| Adams, D., overseer, 7 days at 3.75 per diem | 26 25 | Wages of workmen | 181 50 |
| Wages of workmen | 174 50 | | 576 00 |
| Chapman, A., accountable | 175 00 | Less balance unpaid | 25 |
| Connolly, W., overseer, 5 days at 3.75 per diem | 18 75 | | 575 75 |

#### Cameron Township Roads.

| | | | |
|---|---|---|---|
| Janveau, D., overseer, 14 days at 3.75 per diem | 52 50 | Sundry persons, rent of scraper, etc. | 7 55 |
| Wages of workmen | 170 00 | Vizeau, Joseph, overseer, 18 days at 3.75 per diem | 67 50 |
| Guilbeault, A. T., explosives | 27 50 | Wages of workmen | 207 50 |
| Nadon, J., overseer, 10 days at 3.75 per diem | 37 50 | Guilbeault, G. F., explosives | 29 50 |
| Wages of workmen | 173 00 | Rochon, R. D., blacksmithing | 75 |
| Bell, J. H., explosives | 23 35 | | |
| Nadon, W., lumber | 8 40 | | 805 05 |

#### Campbell and Carnarvon Township Roads.

| | | | |
|---|---|---|---|
| Kirk, D. H., overseer, 2½ days at 3.75 per diem | 9 37 | Postage and affidavit | 23 |
| Wages of workmen | 90 25 | | 99 85 |

#### Campbell Township Roads.

| | | | |
|---|---|---|---|
| Buie, William, overseer, 4 days at 3.75 per diem | 15 00 | Less balance unpaid | 45 |
| Wages of workmen | 156 00 | | 1,672 78 |
| McDonald, Wm., gravel | 20 08 | McColeman, W. A., overseer, 8 days at 3.75 per diem | 30 00 |
| Postage | 20 | Wages of workmen | 264 70 |
| Bryan, W. T., overseer, 13 days at 3.75 per diem | 48 75 | Cranston, J. R., gravel | 13 00 |
| Wages of workmen | 408 00 | Ednie, Arthur, plank | 9 00 |
| Cranston, J. R., gravel | 6 10 | Sundry persons, timber, etc. | 4 40 |
| Rowe, W. A., gravel | 39 70 | | 1,993 88 |
| Sundry persons, use of grader, etc. | 4 73 | Less balance unpaid | 10 |
| Campbell, Norman, overseer, 8 days at 3.75 per diem | 30 00 | | 1,993 78 |
| Wages of workmen | 169 74 | Russell, W. H., overseer, 9 days at 3.75 per diem | 33 75 |
| Postage and affidavit | 23 | Wages of workmen | 166 00 |
| Galbraith, Donald, overseer, 9 days at 3.75 per diem | 33 75 | Ford, S., use of drag | 2 00 |
| Wages of workmen | 213 25 | Harper, Wm., gravel | 8 00 |
| Galbraith, James, gravel | 29 60 | Wilson, Herbert, overseer, 9 days at 3.75 per diem | 33 75 |
| McFarlane, Wm., timber | 22 40 | Wages of workmen | 166 75 |
| Postage and affidavit | 25 | Williton, Joseph, overseer, 13¼ days at 3.75 per diem | 49 69 |
| Kirk, D. H., accountable | 175 00 | Wages of workmen | 360 50 |
| Lanktree, Wm., overseer, 9 days at 3.75 per diem, 33.75; use of plow, 50c | 34 25 | Pearson, Ralph, gravel and timber | 38 30 |
| Wages of workmen | 240 10 | Sundry persons, shovel, etc. | 1 25 |
| Lanktree, Richard, gravel | 12 20 | | |
| Marshall, Wm., gravel | 13 90 | | 2,853 77 |
| | 1,673 23 | | |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Capreol Township Roads.

| | | | |
|---|---|---|---|
| Carriere, Isadore, overseer, 9 days at 3.75 per diem | 33 75 | Denis, Louis, overseer, 7½ days at 3.75 per diem | 28 12 |
| Wages of workmen | 72 00 | Wages of workmen | 74 00 |
| | 105 75 | Labre, Jules, overseer, 6 days at 3.75 per diem | 22 50 |
| Less balance unpaid | 5 75 | Wages of workmen | 78 00 |
| | 100 00 | | 302 62 |

#### Capreol and Hanmer Township Roads.

| | | | |
|---|---|---|---|
| Lajambe, L., overseer, 15 days at 3.75 per diem | 56 25 | Less balance unpaid | 25 |
| Wages of workmen | 194 00 | | 250 00 |
| | 250 25 | | |

#### Capreol Township Roads (Unorganized).

| | | | |
|---|---|---|---|
| Tassé, Herbert, overseer, 7¾ days at 3.75 per diem | 29 06 | Less balance unpaid | 10 |
| Wages of workmen | 204 00 | | 250 00 |
| St. Germain, E. D., lumber | 17 04 | | |
| | 250 10 | | |

#### Carling Township Roads.

| | | | |
|---|---|---|---|
| Richmond, Sylvester, overseer, 13 days at 4.00 per diem | 52 00 | Argue, D., explosives | 20 00 |
| Wages of workmen | 314 00 | Postage and affidavit | 23 |
| Argue, D., explosives | 23 00 | | 601 33 |
| Beatty, Co., Ltd., tools | 12 10 | Less balance unpaid | 23 |
| Thompson, Andy, overseer, 8 days at 4.00 per diem | 32 00 | | 601 10 |
| Wages of workmen | 148 00 | | |

#### Cartier Township Roads.

| | | | |
|---|---|---|---|
| Ferguson, R., overseer, 12½ days at 3.75 per diem | 46 88 | Wages of workmen | 156 82 |
| | | | 203 70 |

#### Carlow Township Roads.

| | | | |
|---|---|---|---|
| McDonald, Jno., overseer, 8½ days at 3.50 per diem | 29 75 | Wages of workmen | 168 98 |
| | | | 198 73 |

#### Carnarvon Township Roads.

| | | | |
|---|---|---|---|
| Cranston, W. H., overseer, 13½ days at 3.75 per diem | 50 63 | Less balance unpaid | 20 |
| Wages of workmen | 397 83 | | 807 33 |
| Glasby, F., timber | 4 00 | Galbraith, J. T., accountable | 175 00 |
| Wyman, D., blacksmithing | 2 85 | McDermid, Findley, accountable | 450 00 |
| Elliott, William, overseer, 9 days at 3.75 per diem | 33 75 | Spry, James, overseer, 10 days at 3.75 per diem | 37 50 |
| Wages of workmen | 306 86 | Wages of workmen | 262 50 |
| Cushing & Jackman, explosives | 11 61 | | |
| | 807 53 | | 1,732 33 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Carden Township Roads.

| | | | |
|---|---|---|---|
| Ashby, William, overseer, 3 days at 3.50 per diem | 10 50 | Irwin, J. J., overseer, 3 days at 3.50 per diem | 10 50 |
| Wages of workmen | 90 00 | Wages of workmen | 90 00 |
| Postage and affidavit | 30 | McGillivray, Jno., overseer, 5 days at 3.50 per diem | 17 50 |
| Finn, David, overseer, 3 days at 3.50 per diem | 10 50 | Wages of workmen | 182 30 |
| Wages of workmen | 90 00 | Postage | 20 |
| Postage and affidavit | 33 | McNamee, Patrick, overseer, 3 days at 3.50 per diem | 10 50 |
| Fox, John, overseer, 6½ days at 3.50 per diem | 22 75 | Wages of workmen | 89 40 |
| Wages of workmen | 177 00 | | |
| Postage and affidavit | 25 | | 802 03 |

#### Carden, Bexley, Laxton and Digby Township Roads.

| | | | |
|---|---|---|---|
| Ashby, William, overseer, 13⅕ days at 3.50 per diem | 46 20 | Wages of workmen | 436 50 |
| Wages of workmen | 453 70 | Postage and affidavit | 50 |
| Telephone, postage and affidavit | 1 10 | | 1,001 00 |
| Wylie, Thos., overseer, 18 days at 3.50 per diem | 63 00 | | |

#### Casimir Township, Cons. 4 and 5.

| | | | |
|---|---|---|---|
| (Dupuis, Frank, paymaster.) | | Less balance unpaid | 30 00 |
| Wages of workmen | 205 00 | | 175 00 |

#### Cavendish Township Roads.

| | | | |
|---|---|---|---|
| Cochrane, Hugh, D., overseer, 2 days at 3.00 per diem | 6 00 | Postage and affidavit | 29 |
| Wages of workmen | 94 00 | Peacock, Wm., overseer, 8 days at 3.50 per diem | 28 00 |
| Hutchinson, Jas. H., overseer, 8 days at 3.50 per diem | 28 00 | Wages of workmen | 72 00 |
| Wages of workmen | 96 00 | | 352 29 |
| Hutchinson, T. J., cedar | 28 00 | | |

#### Cardwell Township Roads.

| | | | |
|---|---|---|---|
| (Lowe, William, paymaster.) | | Postage and affidavit | 40 |
| Wages of workmen | 932 00 | | 981 80 |
| McGregor & Co., A. E., explosives | 49 40 | | |

#### Chaffey Township, Williamsport Road.

| | | | |
|---|---|---|---|
| (Lowe, William, paymaster.) | | McGregor & Co., A. E., explosives | 9 50 |
| Wages of workmen | 488 64 | | 499 89 |
| Bennett, T., cedar | 1 75 | | |

#### Chapman and Croft Township Roads.

| | | | |
|---|---|---|---|
| King, Thos. L., overseer, 14 days at 3.50 per diem | 49 00 | Sundry persons, dynamite, etc. | 3 12 |
| Wages of workmen | 267 50 | | 359 22 |
| Elliott, R., gravel | 39 60 | | |

#### Chapman and Lount Township Roads.

| | | | |
|---|---|---|---|
| Fahrig, Frederick, overseer, 10½ days at 3.50 per diem | 36 75 | Hoffman, George, gravel | 7 00 |
| Wages of workmen | 332 00 | Sundry persons, use of plow, etc. | 1 65 |
| Egger, Albert, gravel and road allowance | 22 60 | | 400 00 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Chapleau Township Roads.

| | |
|---|---|
| Dexter, J. B., overseer, 38 days at 4.00 per diem | 152 00 |
| Wages of workmen | 847 60 |
| Postage and affidavit | 40 |
| | 1,000 00 |

#### Chandos Township Roads.

| | |
|---|---|
| (Bush, C. N., paymaster.) | |
| Wages of workmen | 100 25 |
| Postage | 20 |
| | 100 45 |
| Less balance unpaid | 10 45 |
| | 90 00 |
| Campbell, R. J., overseer, 4 days at 3.50 per diem | 14 00 |
| Wages of workmen | 90 00 |
| O'Brien, John, overseer, 6 days at 3.50 per diem | 21 00 |
| Wages of workmen | 79 50 |
| Trotter, J., overseer, 4 days at 3.50 per diem | 14 00 |
| Wages of workmen | 63 00 |
| Trotter, Geo., cedar, explosives, etc. | 23 00 |
| Woodbeck, Chas., accountable | 175 00 |
| | 569 50 |

#### Chisholm Township Roads.

| | |
|---|---|
| (Rochefort, P., paymaster.) | |
| Wages of workmen | 935 62 |
| Burk's Falls Hardware, explosives | 51 00 |
| McCloskey, L. L., tools | 6 75 |
| Sundry persons, explosives, etc. | 5 51 |
| Bissett, Narcisse, overseer, 4 days at 3.75 per diem | 15 00 |
| Wages of workmen | 85 00 |
| Delaney, Albert, overseer, 4 1-10 days at 3.50 per diem | 14 35 |
| Wages of workmen | 80 40 |
| McCloskey, L. L., explosives, etc. | 5 35 |
| Postage | 20 |
| | 1,199 18 |
| Less balance unpaid | 30 |
| | 1,198 88 |
| Deneault, Oliver, overseer, 8 days at 3.75 per diem | 30 00 |
| Wages of workmen | 120 01 |
| Postage and affidavit | 23 |
| | 1,349 12 |
| Less balance unpaid | 24 |
| | 1,348 88 |
| Gallagher, Daniel, overseer, 5 4-10 days at 3.75 per diem | 20 25 |
| Wages of workmen | 121 45 |
| Laferriere, Jno., cedar | 5 04 |
| McCloskey, L. L., explosives, etc. | 3 26 |
| Guilmette, Alex., overseer, 5 days at 3.75 per diem | 18 75 |
| Wages of workmen | 79 00 |
| Postage and affidavit | 50 |
| O'Connor, Chas., overseer, 9¼ days at 3.75 per diem | 34 68 |
| Wages of workmen | 153 85 |
| Giesler, B., blacksmithing | 5 25 |
| McCloskey, L. L., explosives | 6 00 |
| Postage | 20 |
| Parkins, Jno., overseer, 10½ days at 3.75 per diem | 39 37 |
| Wages of workmen | 160 30 |
| Postage and affidavit | 39 |
| | 1,997 17 |
| Less balance unpaid | 06 |
| | 1,997 11 |

#### Christie Township Roads.

| | |
|---|---|
| Barager, Wm., overseer, 17½ days at 4.00 per diem | 70 00 |
| Wages of workmen | 393 00 |
| Barager, W. J., plank | 7 20 |
| Postage and affidavit | 35 |
| Watkinson, A. J., cedar | 17 84 |
| McRoberts, Allan, overseer, 29½ days at 3.50 per diem | 103 25 |
| Wages of workmen | 397 25 |
| | 988 89 |
| Less balance unpaid | 50 |
| | 988 39 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Clarendon Township Roads.

| | | | |
|---|---|---|---|
| Gorr, Frank, overseer, 11¼ days at 3.25 per diem | 36 56 | Thompson, W. J., overseer, 14 days at 3.50 per diem | 49 00 |
| Wages of workmen | 159 00 | Wages of workmen | 343 50 |
| Gorr, Jno., use of plow and scraper | 3 95 | Ilan, Jno., blacksmithing | 1 50 |
| Sundry persons, blacksmithing, etc. | 1 49 | Thompson, Jno., cedar and plank | 6 50 |
| | | | 601 50 |

#### Clarendon and Miller Townships, Mallory Hill to Plevna Road.

| | | | |
|---|---|---|---|
| Mallory, C. F., overseer, 13⅕ days at 3.25 per diem | 42 90 | Postage and affidavit | 30 |
| Wages of workmen | 352 20 | | 399 90 |
| Thompson, Mrs. J., rent of house for workmen | 4 50 | | |

#### Clarendon and Levant Township Roads.

| | | | |
|---|---|---|---|
| McKenzie, Jno., overseer, 32¼ days at 3.75 per diem | 120 94 | Less balance unpaid | 7 99 |
| Wages of workmen | 684 40 | | 800 00 |
| Kelford, Geo., blacksmithing | 1 70 | | |
| Sundry persons, plow points | 95 | | |
| | 807 99 | | |

#### Commanda to Golden Valley Road.

| | | | |
|---|---|---|---|
| Moore, Jno., overseer, 19 days at 3.50 per diem | 66 50 | McLachlan, A. R., scythe and repairs | 4 50 |
| Wages of workmen | 329 00 | | 400 00 |

#### Cockburn Island Roads.

| | | | |
|---|---|---|---|
| Goodmurphy, A., overseer, 14½ days at 3.75 per diem | 54 37 | Wages of workmen | 81 75 |
| Wages of workmen | 239 25 | McMillan, Allan, gravel | 5 00 |
| Smith, E. J., tools | 5 45 | Postage | 13 |
| Postage and affidavit | 75 | | 399 82 |
| McPhee, Gilbert, overseer, 3½ days at 3.75 per diem | 13 12 | | |

#### Coleman Township, Latchford-Cobalt Road.

| | | | |
|---|---|---|---|
| (Hart, P. J., Treasurer of Coleman, Paymaster.) | | Sundry persons, explosives, etc. | 9 05 |
| Wages of workmen | 1,773 99 | | 2,098 34 |
| Morse Lake Lumber Co., timber | 294 30 | Less paid by municipality | 1,098 34 |
| Taylor Hardware Co., Ltd., Geo., nails | 21 00 | | 1,000 00 |

#### Cosby, Martland, Cherriman and Haddow Townships, Boundary Road.

| | | | |
|---|---|---|---|
| Martin, Ovide, overseer, 24¼ days at 4.25 per diem | 103 06 | Sundry persons, rent of plow, scraper, etc. | 8 50 |
| Wages of workmen | 886 50 | | 1,990 12 |
| Pednault, Frank, overseer, 28¼ days at 3.75 per diem | 105 93 | Less balance unpaid | 56 |
| Wages of workmen | 859 33 | | 1,989 56 |
| Desmarais, T. N., tools, etc. | 26 80 | | |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Creighton Township Roads.

| | | | |
|---|---|---|---|
| Walker, J. S., overseer, 11 days at 3.75 per diem | 41 25 | Less balance unpaid | 56 25 |
| Wages of workmen | 315 00 | | 300 00 |
| | 356 25 | | |

#### Crerar Township Roads.

| | | | |
|---|---|---|---|
| Bertrand, Napoleon, overseer, 14 days at 3.75 per diem | 52 50 | Carmichael, Jno., overseer, 16 days at 4.00 per diem | 64 00 |
| Wages of workmen | 428 56 | Wages of workmen | 569 25 |
| Gonland, H., dynamite | 4 00 | Coyne, Ed., explosives | 6 20 |
| Legault, H., timber | 13 40 | Carmichael, Hy., use of scraper and stump puller | 21 00 |
| Sundry persons, spikes, etc. | 2 45 | Sundry persons, tools, spikes, etc. | 11 40 |
| | 500 91 | | 1,171 85 |
| Less balance unpaid | 91 | | |
| | 500 00 | | |

#### Croft Township Roads.

| | | | |
|---|---|---|---|
| Paul, Edwin, overseer, 12 days at 3.50 per diem | 42 00 | Postage and affidavit | 58 |
| Wages of workmen | 249 75 | | 300 00 |
| Willard, R., gravel | 7 67 | | |

#### Dalton Township Roads.

| | | | |
|---|---|---|---|
| Cathcart, Henry, overseer, 5 days at 3.50 per diem | 17 50 | Wages of workmen | 87 00 |
| Wages of workmen | 82 50 | Postage and affidavit | 35 |
| Chisholm, D., overseer, 6 days 7½ hours at 3.50 per diem | 23 62 | Gilbert, Geo., overseer, 6 6-10 days at 3.50 per diem | 23 10 |
| Wages of workmen | 78 00 | Wages of workmen | 176 70 |
| Postage and affidavit | 23 | Postage | 20 |
| Deverell, Wesley, overseer, 4 days at 3.50 per diem | 14 00 | McCaughey, H., accountable | 90 00 |
| | | | 593 20 |

#### Dalton and Rama Boundary Road.

| | | | |
|---|---|---|---|
| McLeish, Thos., overseer, 15½ days at 3.50 per diem | 54 25 | Postage and affidavit | 25 |
| Wages of workmen | 345 50 | | 400 00 |

#### Darling and Lanark Townline.

| | | | |
|---|---|---|---|
| Rintoul, J. H., overseer, 15 days at 4.00 per diem | 60 00 | Cadwell, David, gravel | 1 80 |
| Wages of workmen | 687 20 | Munro, D., gravel | 17 00 |
| Barr, Alex., gravel | 19 00 | Sweeney, T., gravel | 6 90 |
| Barr, Lloyd, gravel | 7 88 | | 799 78 |

#### Dawson Township Roads.

| | | | |
|---|---|---|---|
| Wasnidge, Alfred, overseer, 23¼ days at 3.75 per diem | 87 19 | Sundry persons, blacksmithing, etc. | 1 00 |
| Wages of workmen | 414 00 | | 502 19 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Denbigh Township, Denbigh and Plevna Road.

| | | | |
|---|---|---|---|
| Ball, Simon, overseer, 13 days at 4.00 per diem | 52 00 | McGarry, D. J., explosives | 11 75 |
| Wages of workmen | 330 00 | Rogers, F., scraper | 12 50 |
| Both, Chas., blacksmithing | 6 00 | | 416 25 |
| Jackson, J., timber | 4 00 | | |

#### Dennison Township Road.

| | |
|---|---|
| McNaughton, Finlay, accountable | 130 00 |

#### Dryden Township Roads.

| | | | |
|---|---|---|---|
| Land, William, overseer, 11 days at 3.75 per diem | 41 25 | Wages of workmen | 110 25 |
| Wages of workmen | 108 50 | Postage and affidavit | 25 |
| Postage and affidavit | 25 | | 299 87 |
| Rolph, George, overseer, 10½ days at 3.75 per diem | 39 37 | | |

#### Dowling Township Roads.

| | | | |
|---|---|---|---|
| Beaudry, A., overseer, 6 days at 3.75 per diem | 22 50 | Brosseau, E. T., overseer, 13 days at 3.75 per diem | 48 75 |
| Wages of workmen | 72 00 | Wages of workmen | 358 00 |
| Brunet, Joseph, explosives, etc. | 9 90 | Postage and affidavit | 50 |
| Postage and affidavit | 50 | | 512 15 |

#### Dummer Township Roads.

| | |
|---|---|
| Jory, Franklin, accountable | 275 00 |

#### Dungannon Township Roads.

| | | | |
|---|---|---|---|
| Bentley, George, overseer, 22 days at 4.00 per diem | 88 00 | Hawkins, A., cedar | 16 00 |
| Wages of workmen | 592 00 | Smith, W. G., overseer, 5½ days at 4.00 per diem | 22 00 |
| Detlor & Co., W. E., explosives, etc. | 31 15 | Wages of workmen | 149 60 |
| | 711 15 | Conlin, H. F., explosives | 14 38 |
| Less balance unpaid | 11 15 | Detlor & Co., W. E., explosives | 12 18 |
| | 700 00 | Sundry persons, blacksmithing, etc. | 1 84 |
| Hawkins, Jno., overseer, 10½ days at 4.25 per diem | 44 62 | Turriff, Thos., overseer, 6 days at 4.25 per diem, 25.50; use of scraper, tools, etc., 8.50 | 34 00 |
| Wages of workmen | 206 00 | Wages of workmen | 163 75 |
| Detlor & Co., W. E., explosives, etc. | 26 35 | Sundry persons, ties, etc. | 5 50 |
| Dowd, E., blacksmithing | 7 00 | | 1,403 22 |

#### Dunnett Township Roads.

| | | | |
|---|---|---|---|
| Dupuis, Albert, overseer, 11 days at 3.75 per diem | 41 25 | Dupuis, Alfred, cedar | 13 50 |
| Wages of workmen | 397 00 | Giroux, L., cartage | 10 00 |
| Bruyere, Nap., blacksmithing, etc. | 8 00 | Lillie, Robt., explosives | 30 25 |
| | | | 500 00 |

#### Eastnor Township Roads.

| | | | |
|---|---|---|---|
| (Craig, D. G., paymaster.) | | Less balance unpaid | 50 |
| Wages of workmen | 500 50 | | |
| | | | 500 00 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Elzevir Township Roads.

| | | | |
|---|---|---|---|
| Moore, James, overseer, 4 days at 4.25 per diem | 17 00 | Generaux, Jno., gravel | 15 20 |
| Wages of workmen | 169 00 | | 201 20 |

#### Ennismore Township Roads.

| | | | |
|---|---|---|---|
| Costello, Joseph, overseer, 7 4-10 days at 4.00 per diem | 29 60 | Wages of workmen | 180 50 |
| Wages of workmen | 266 80 | | 503 00 |
| Killen, Wm., overseer, 5 8-10 days at 4.50 per diem | 26 10 | | |

#### Faraday Township Roads.

| | | | |
|---|---|---|---|
| Plumley, Charles, overseer, 21¼ days at 4.00 per diem | 85 00 | Plumley, Wm., overseer, 6½ days at 4.25 per diem | 27 62 |
| Wages of workmen | 918 50 | Wages of workmen | 157 50 |
| | 1,003 50 | Wiggins, Ernest, cedar | 14 40 |
| Less balance unpaid | 3 50 | | 1,199 52 |
| | 1,000 00 | | |

#### Fenwick Township Roads.

| | | | |
|---|---|---|---|
| (McMullen, B. R., paymaster.) | | Plummer, Ferguson Hardware Co., iron, etc. | 10 30 |
| Wages of workmen | 3,144 63 | Sundry persons, cedar | 7 04 |
| Cochrane Hardware, Ltd., explosives | 17 78 | | 3,213 43 |
| Dale, J., drift bolts and blacksmithing | 11 60 | Less balance unpaid | 113 43 |
| Keys, E., tools | 12 00 | | 3,100 00 |
| Limoges, J., cedar | 10 08 | | |

#### Feronia to Widdifield Road.

| | | | |
|---|---|---|---|
| (McAuslan, H. J., paymaster.) | | McDonald, G. W., tools | 9 00 |
| Wages of workmen | 499 60 | | 508 60 |

#### Ferris Township Roads.

| | | | |
|---|---|---|---|
| Carriere, E., overseer, 6 days at 3.75 per diem | 22 50 | Wages of workmen | 158 00 |
| Wages of workmen | 79 00 | Morrison, G. K., tools, etc. | 14 00 |
| Postage and affidavit | 50 | Postage and affidavit | 50 |
| Demers, Jos., overseer, 6 days at 3.75 per diem | 22 50 | Leclaire, C., accountable | 230 00 |
| Wages of workmen | 78 75 | Marasse, Ed., overseer, 5 days at 3.75 per diem | 18 75 |
| Dufresne, Jno., overseer, 5 days at 3.75 per diem | 18 75 | Wages of workmen | 131 25 |
| Wages of workmen | 181 00 | Rochefort, F., overseer, 23 days at 3.75 per diem | 86 25 |
| Giroux, Patrick, overseer, 7 days at 3.75 per diem | 26 25 | Wages of workmen | 404 75 |
| Wages of workmen | 75 25 | McDonald, G. W., dynamite | 10 00 |
| Postage and affidavit | 50 | Postage and affidavit | 50 |
| Guilmette, Jacob, overseer, 7 days at 3.75 per diem | 26 25 | | 1,585 25 |

#### Ferris Township, Astorville to Callender Road.

| | | | |
|---|---|---|---|
| (Rochefort, P., paymaster.) | | McDonald, G. W., explosives | 8 75 |
| Wages of workmen | 427 50 | | 436 25 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Field and Bastedo Township, Field to Dolan's Bridge.

| | | | |
|---|---|---|---|
| Murphy, Moses, overseer, 6 days at 3.25 per diem | 19 50 | Wages of workmen | 179 60 |
| | | | 199 10 |

#### Foley Township Roads.

| | | | |
|---|---|---|---|
| McNaught, R., overseer, 18 days at 4.25 per diem | 76 50 | Wages of workmen | 336 00 |
| Wages of workmen | 423 00 | | 912 00 |
| Quebec, C., overseer, 18 days at 4.25 per diem | 76 50 | | |

#### Freeman Township, MacTier's to Foote's Bay.

| | | | |
|---|---|---|---|
| (Lowe, William, paymaster.) Wages of workmen | 1,286 00 | Ecclestone, Ltd., G. W., explosives | 109 50 |
| | | | 1,395 50 |

#### Galbraith Township Roads.

| | | | |
|---|---|---|---|
| Beaton, Martin, overseer, 15¼ days at 3.75 per diem | 57 18 | Wages of workmen | 168 00 |
| Wages of workmen | 443 62 | Postage and affidavit | 24 |
| Beaton, Malcolm, cedar | 85 96 | Singleton, A. F., overseer, 14½ days at 3.75 per diem | 54 37 |
| Brad, C., drift bolts | 5 00 | Wages of workmen | 345 00 |
| Jackson, A. D., shovels | 4 75 | Postage and affidavit | 45 |
| Sundry persons, gravel, etc. | 6 05 | Sinclair, D., overseer, 6 days at 3.75 per diem | 22 50 |
| Bussineau, Jno., overseer, 13½ days at 3.75 per diem | 50 62 | Wages of workmen | 162 00 |
| Wages of workmen | 333 00 | Sinclair, Ewen, gravel | 15 30 |
| Notter, P., dynamite | 19 06 | Postage | 20 |
| Postage and affidavit | 32 | | 1,809 24 |
| Henderson, Robt., overseer, 9½ days at 3.75 per diem | 35 62 | | |

#### Galbraith and Aberdeen Township Roads.

| | | | |
|---|---|---|---|
| Murray, A., overseer, 11½ days at 3.75 per diem | 43 12 | Postage and affidavit | 30 |
| Wages of workmen | 357 25 | | 400 67 |

#### Galway Township Roads.

| | | | |
|---|---|---|---|
| Allen, Maurice, overseer, 4 days at 3.50 per diem | 14 00 | Jackson, Austin, overseer, 5 days at 3.50 per diem | 17 50 |
| Wages of workmen | 84 50 | Wages of workmen | 82 50 |
| Allen, James, cedar | 2 00 | O'Neil, Edward, overseer, 4 days at 3.50 per diem | 14 00 |
| Harding, Thos., overseer, 3½ days at 3.50 per diem | 12 25 | Wages of workmen | 133 50 |
| Wages of workmen | 87 00 | Doherty Bros., plow point and axe | 2 60 |
| Clark, Jno., explosives | 1 00 | | |
| | 200 75 | | 450 60 |
| Less balance unpaid | 25 | Less balance unpaid | 10 |
| | 200 50 | | 450 50 |

#### Garson Township Roads.

| | | | |
|---|---|---|---|
| O'Neil, James, overseer, 10 days at 3.75 per diem | 37 50 | Sundry persons, plow points, etc. | 2 36 |
| Wages of workmen | 151 50 | | |
| McDougall, M. E., explosives | 10 75 | | 202 11 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Gibbons and Crerar Townships, Deslaurier River Valley Road.

| | | | |
|---|---|---|---|
| Dagenair, Moise, overseer, 20 days at 4.25 per diem | 85 00 | Sundry persons, tools, etc. | 4 42 |
| Wages of workmen | 522 75 | Vizina, Gilles, lumber | 13 32 |
| Bigrass, Joseph, plow | 24 00 | | 673 99 |
| Field Lumber Co., Ltd., lumber | 24 50 | | |

#### Gladstone and Parkinson Township Roads.

| | | | |
|---|---|---|---|
| Reid, J. R., overseer, 19 days at 3.75 per diem | 71 25 | Robinson, James, overseer, 17 days at 3.75 per diem | 63 75 |
| Wages of workmen | 728 00 | Wages of workmen | 427 00 |
| La Bone, A., bolts, etc. | 1 70 | Arnill, Lorne, shovels | 8 75 |
| Postage and affidavit | 30 | Sundry persons, tools, etc. | 2 25 |
| | 801 25 | | 1,301 75 |
| Less balance unpaid | 1 25 | | |
| | 800 00 | | |

#### Gladstone Township Roads.

| | | | |
|---|---|---|---|
| Carlyle, T., overseer, 6½ days at 3.75 per diem | 24 37 | Postage and affidavit | 35 |
| Wages of workmen | 292 50 | Tait, John, gravel | 24 40 |
| Arnell, Lorne, shovels, etc. | 5 00 | | 346 62 |

#### Glamorgan Township Roads.

| | | | |
|---|---|---|---|
| Alsop, Joseph, overseer, 10 days at 3.50 per diem | 35 00 | Pickens, Jos. E., overseer, 15½ days at 3.75 per diem | 58 13 |
| Wages of workmen | 162 75 | Wages of workmen | 337 75 |
| Sundry persons, blacksmithing, etc. | 2 25 | Pickens, Mrs. J. E., explosives | 4 12 |
| | | | 600 00 |

#### Glamorgan and Monmouth Township Roads.

| | | | |
|---|---|---|---|
| Pickens, Jos. E., overseer, 10½ days at 3.75 per diem | 39 38 | Postage | 12 |
| Wages of workmen | 360 50 | | 400 00 |

#### Gordon Township Roads.

| | | | |
|---|---|---|---|
| Campbell, Nelson, overseer, 14 days at 3.75 per diem | 52 50 | Ward, Chas., overseer, 3½ days at 3.75 per diem, 13.12; gravel, 4.70 | 17 82 |
| Wages of workmen | 254 00 | Wages of workmen | 73 50 |
| Jackson & Co., cement | 79 20 | McDougall, A., gravel | 8 70 |
| Milligan, W., gravel | 18 80 | | 1,076 02 |
| Sundry persons, gravel and iron bars | 7 10 | Less balance unpaid | 02 |
| | 411 60 | | 1,076 00 |
| Less balance unpaid | 36 67 | | |
| | 374 93 | Williams, Frank, overseer, 11 days at 3.75 per diem | 41 25 |
| McGill, James, overseer, 5½ days at 3.75 per diem | 20 62 | Wages of workmen | 236 70 |
| Wages of workmen | 157 50 | Blackburn, Jas., gravel | 5 00 |
| Hare, W. E., gravel | 13 50 | Campbell, N., cement | 14 40 |
| Lowe, Thos., use of grader | 5 00 | Strain, W. L., cement | 3 60 |
| Sundry persons, gravel, etc. | 3 20 | | 1,376 95 |
| Strain, Wesley, overseer, 7 days at 3.75 per diem | 26 25 | Less balance unpaid | 95 |
| Wages of workmen | 327 00 | | 1,376 00 |
| Dinsmore, J. D., gravel | 48 00 | | |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Gould Township Roads.

| | | | |
|---|---|---|---|
| McEachren, Jno., overseer, 23 days at 3.75 per diem | 86 25 | Less balance unpaid | 19 00 |
| Wages of workmen | 316 75 | | |
| Bridge Bros., stumping powder | 16 00 | | 400 00 |
| | 419 00 | | |

#### Gratton Township Roads.

| | | | |
|---|---|---|---|
| Hogan, M. J., overseer, 13 days at 4.00 per diem, 52.00; use of waggon and scraper, 9.00 | 61 00 | Wages of workmen | 152 13 |
| Wages of workmen | 138 50 | McCann, W. J., and J. S., plow point and sole | 3 90 |
| Postage and affidavit | 50 | Sundry persons, pick handle, etc. | 2 45 |
| Jarvis, N. T., overseer, 11 days at 4.00 per diem, 44.00; cedar and use of tools, 14.25 | 58 25 | Searson, Ed., overseer, 12 days at 4.00 per diem | 48 00 |
| Wages of workmen | 148 50 | Wages of workmen | 152 00 |
| McHugh, Hugh, overseer, 11½ days at 3.50 per diem | 40 25 | | 805 48 |

#### Griffith and Matawatchan Township Roads.

| | | | |
|---|---|---|---|
| Carswell, Wm., overseer, 11½ days at 4.00 per diem | 46 00 | Wages of workmen | 421 50 |
| Wages of workmen | 158 25 | Hutson, Walter, cedar | 14 50 |
| Ilan, John, cedar | 5 00 | Sundry persons, use of scraper and tools | 6 00 |
| Kelly, Hugh, cedar | 1 50 | Potvin, James, overseer, 9 days at 4.00 per diem, 36.00; dynamite and use of tools, 16.00 | 52 00 |
| Fortin, Geo., overseer, 16 days at 4.00 per diem, 64.00; use of tools, 5.00 | 69 00 | Wages of workmen | 207 00 |
| Wages of workmen | 185 00 | | 1,223 75 |
| Hutson, W. W., overseer, 14½ days at 4.00 per diem | 58 00 | | |

#### Gurd Township Roads.

| | | | |
|---|---|---|---|
| Maruskie, Thos., overseer, 8 days at 3.50 per diem | 28 00 | McLachlan, A. R., blacksmithing | 6 11 |
| Wages of workmen | 231 00 | Postage and affidavit | 24 |
| McCloskey, L. L., explosives | 36 50 | | 301 85 |

#### Hagar and Loughrin Township Roads.

| | | | |
|---|---|---|---|
| Constantino, J., overseer, 6½ days at 3.75 per diem | 24 37 | Postage and affidavit | 50 |
| Wages of workmen | 123 48 | | 148 35 |

#### Hagar Township Roads.

| | | | |
|---|---|---|---|
| Clarke, Jacob, 10 days, 6⅔ hours at 3.75 per diem | 40 00 | McGillis, J. A., overseer, 13 days at 3.75 per diem | 42 25 |
| Wages of workmen | 159 99 | Wages of workmen | 360 75 |
| Postage | 1 | Postage and affidavit | 25 |
| Jackson, Albert, overseer, 4 4-10 days at 3.75 per diem | 16 50 | | 726 51 |
| Wages of workmen | 106 50 | Less balance unpaid | 3 25 |
| Postage and affidavit | 26 | | 723 26 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Hagar Township Roads.—Continued.

| | |
|---|---|
| McKiernan, J. J., overseer, 9 days at 3.75 per diem | 33 75 |
| Wages of workmen | 90 00 |
| Roy, N. T., tools | 5 00 |
| | 852 01 |
| Less balance unpaid | 3 75 |
| | 848 26 |
| Prieur, J. A., overseer, 7 days at 3.75 per diem | 26 25 |
| Wages of workmen | 125 04 |
| Postage and affidavit | 29 |
| Sturgeon, Wm., overseer, 10 days at 3.75 per diem, 37.50; use of stump puller and waggon, 5.00 | 42 50 |
| Wages of workmen | 62 00 |
| Postage and affidavit | 25 |
| | 1,104 59 |

#### Hagar-St. Charles Road.

| | |
|---|---|
| Tessier, Evangelist, overseer, 12 days at 4.25 per diem | 51 00 |
| Wages of workmen | 344 50 |
| Sundry persons, blacksmithing, etc. | 2 00 |
| Tessier, S., plow points | 2 50 |
| | 400 00 |

#### Hagarty Township Roads.

| | |
|---|---|
| Afelskie, Antoine, overseer, 13 days at 4.00 per diem | 52 00 |
| Wages of workmen | 218 00 |
| Boland, T. A., explosives | 4 30 |
| Postage and affidavit | 50 |
| | 274 80 |
| Less balance unpaid | 1 80 |
| | 273 00 |
| Briscoe, James, overseer, 4 days at 4.00 per diem | 16 00 |
| Wages of workmen | 85 00 |
| Getz, Fredk., overseer, 12 days at 4.00 per diem | 48 00 |
| Wages of workmen | 202 00 |
| Green, Jno., overseer, 8 days at 4.00 per diem | 32 00 |
| Wages of workmen | 169 00 |
| | 825 00 |
| Less balance unpaid | 1 00 |
| | 824 00 |
| Hagarty, Wm., overseer, 18 days at 4.00 per diem | 72 00 |
| Wages of workmen | 218 75 |
| Boland, T. A., explosives | 3 55 |
| Dillon, W. E., blacksmithing | 4 00 |
| Sundry persons, plow points, etc. | 2 15 |
| | 1,124 45 |
| Less balance unpaid | 45 |
| | 1,124 00 |

#### Hagerman Township Roads.

| | |
|---|---|
| Whitmell, Joseph, overseer, 10 days at 3.75 per diem | 37 50 |
| Wages of workmen | 238 25 |
| Moore, Thos., Sr., timber | 17 00 |
| Postage and affidavit | 25 |
| Whitmell, G., timber | 7 00 |
| | 300 00 |

#### Hallam Township, Pleasant Valley Road.

| | |
|---|---|
| (Lang, Jno. L., paymaster.) | |
| Wages of workmen | 829 70 |
| Maitland, A. D., hooks, braces, etc. | 7 50 |
| Patterson, C. H., plank | 87 06 |
| Township of Korah, pile driver | 25 00 |
| Sundry persons, livery, etc. | 4 50 |
| | 953 76 |

#### Hallam Township Roads.

| | |
|---|---|
| Capes, Hiram, overseer, 8 days at 3.75 per diem | 30 00 |
| Wages of workmen | 192 00 |
| McKnight, William, plank | 38 70 |
| Hunt, William, overseer, 15½ days at 3.75 per diem | 58 12 |
| Wages of workmen | 236 25 |
| Caper, H., blacksmithing | 5 00 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Hallam Township Roads.—Continued.

| | | | |
|---|---|---|---|
| Brathwaite, F. Y. W., explosives, etc. | 4 85 | Postage and affidavit | 50 |
| Sundry persons, blacksmithing, etc. | 7 18 | Waram, Jno., overseer, 8¼ days at 4.25 per diem | 35 06 |
| McMillan, D., accountable | 450 00 | Wages of workmen | 263 00 |
| Stinson, Ed., overseer, 8 days at 4.25 per diem | 34 00 | Maitland, A. D., blacksmithing | 2 00 |
| Wages of workmen | 165 50 | Postage and affidavit | 58 |
| | | | 1,522 74 |

#### Hanmer Township Roads.

| | | | |
|---|---|---|---|
| Fex, J. B., overseer, 8½ days at 3.75 per diem | 31 88 | Wages of workmen | 246 25 |
| Wages of workmen | 122 00 | Charron, O., cedar | 27 00 |
| Fex, Baptiste, cedar | 45 00 | Larocque, Joseph, nails | 50 |
| Minard, H., spikes | 1 12 | | 500 00 |
| Fex, Adelard, overseer, 7 days at 3.75 per diem | 26 25 | | |

#### Harrow and May Townline.

| | | | |
|---|---|---|---|
| Andrews, D., overseer, 8 days at 3.75 per diem | 30 00 | Wages of workmen | 270 50 |
| | | | 300 50 |

#### Harvey Township Roads.

| | | | |
|---|---|---|---|
| Flynn, Thos., overseer, 5 days at 3.50 per diem | 17 50 | Hall, D., overseer, 5 days at 3.50 per diem | 17 50 |
| Wages of workmen | 85 50 | Wages of workmen | 186 00 |
| Given, Hugh, overseer, 6 days at 3.50 per diem | 21 00 | Pluard, F., overseer, 5 days at 3.50 per diem | 17 50 |
| Wages of workmen | 177 00 | Wages of workmen | 82 50 |
| Bottum, A. E., explosives | 2 00 | | 606 50 |

#### Head, Clara and Maria Township Roads.

| | | | |
|---|---|---|---|
| Harvey, N. P., overseer, 13 days at 3.75 per diem | 48 75 | Sundry persons, use of scraper, etc. | 4 75 |
| Wages of workmen | 322 74 | | 399 14 |
| Bell, J. H., explosives and tools | 17 90 | | |
| Jardine, W. J., use of plow, etc. | 5 00 | | |

#### Himsworth North Township Roads.

| | | | |
|---|---|---|---|
| Hart, John, overseer, 16 days at 3.50 per diem | 56 00 | Wages of workmen | 321 50 |
| Wages of workmen | 247 13 | McCloskey, L. L., explosives | 20 00 |
| White, William, overseer, 16 days at 3.50 per diem | 56 00 | Sundry persons, blacksmithing | 3 25 |
| | | | 703 88 |

#### Himsworth North and Nipissing Townline.

| | | | |
|---|---|---|---|
| White, William, overseer, 13½ days at 3.50 per diem | 47 25 | Less balance unpaid | 5 |
| Wages of workmen | 234 70 | | 300 00 |
| McCloskey, L. L., explosives | 18 10 | | |
| | 300 05 | | |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Himsworth South Township Roads.

| | | | |
|---|---|---|---|
| Healey, Jas. D., overseer, 12 days at 3.75 per diem | 45 00 | McQuoid, Jno., overseer, 19½ days at 3.50 per diem | 68 25 |
| Wages of workmen | 228 25 | Wages of workmen | 181 62 |
| Closs, Joseph, timber | 6 00 | Postage | 13 |
| Hitchman, J., timber, etc. | 6 00 | | 553 [illegible] |
| McCloskey, L. L., explosives, etc. | 18 00 | | |
| Postage and affidavit | 30 | | |

#### Hinchinbrooke Township, Oak Flats and Parham Road.

| | | | |
|---|---|---|---|
| Leslie, Hugh, overseer, 11½ days at 3.00 per diem | 34 50 | Leslie, N., gravel | 14 00 |
| Wages of workmen | 251 50 | | 300 00 |

#### Horton Township Roads.

| | | | |
|---|---|---|---|
| Rathwell, Andrew, overseer, 2 days at 4.00 per diem | 8 0 | Postage and affidavit | 50 |
| Wages of workmen | 234 00 | | 300 40 |
| McVeigh, Thos., cedar | 30 00 | Less balance unpaid | 25 40 |
| Price, M., gravel | 27 90 | | 275 00 |

#### Howe Island Ferry Road.

| | | | |
|---|---|---|---|
| Gillespie, Jno. S., overseer, 8½ days at 3.50 per diem | 29 75 | Less balance unpaid | 2 85 |
| Wages of workmen | 161 70 | | 200 00 |
| Lindsay, Wm., stone | 11 40 | Pickett, Jno., accountable | 275 00 |
| | 202 85 | | 475 00 |

#### Howland Township Roads.

| | | | |
|---|---|---|---|
| Burnett, Norman, overseer, 8 days at 3.75 per diem | 30 00 | Postage and affidavit | 30 |
| Wages of workmen | 366 35 | | 401 85 |
| Stringer, Joseph, gravel | 5 20 | | |

#### Howland and Bidwell Township Roads.

| | | | |
|---|---|---|---|
| Cosby, Charles, overseer, 13 days at 3.75 per diem | 48 75 | Hindle, Geo., gravel | 2 50 |
| Wages of workmen | 429 61 | | 507 86 |
| Byar, Jno., gravel | 27 00 | | |

#### Hugel and Kirkpatrick Townships, Deer Lake Road.

| | | | |
|---|---|---|---|
| Daoust, Ferdinand, overseer, 19½ days at 3.75 per diem | 73 13 | Sundry persons, blacksmithing, etc. | 9 25 |
| Wages of workmen | 873 00 | | 1,006 44 |
| Cane & Crompton, gravel | 15 00 | Less balance unpaid | 6 44 |
| Roy, H. H., nails, etc. | 7 31 | | 1,000 00 |
| Roy, D., plank | 28 75 | | |

#### Hugel and Kirkpatrick Township Roads.

| | | | |
|---|---|---|---|
| Laframboise, Napoleon, overseer, 23 days at 3.75 per diem | 86 25 | Wages of workmen | 382 97 |
| Wages of workmen | 364 00 | Johnson Bros., tools | 6 80 |
| Guenette, Jos., tools, etc. | 11 50 | Tobin, W. J., blacksmithing | 4 75 |
| Lillie, Robt., explosives | 33 40 | Sundry persons, shovels, etc. | 2 70 |
| Sundry persons, cartage, etc. | 6 25 | | 999 87 |
| Olsen, Walter, overseer, 27 days at 3.75 per diem | 101 25 | | |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Humphrey Township Roads.

| | | | |
|---|---|---|---|
| Atkinson, W. J., overseer, 18 days at 3.50 per diem | 63 00 | Wages of workmen | 220 50 |
| Wages of workmen | 322 50 | Postage and affidavit | 32 |
| Argue, David, explosives | 18 00 | Meisenhamer, Jno., overseer, 15 days at 4.00 per diem | 60 00 |
| | 403 50 | Wages of workmen | 165 65 |
| Less balance unpaid | 3 50 | Argue, D., explosives | 17 75 |
| | 400 00 | Sundry persons, dynamite, etc. | 6 60 |
| Ariss, Thos., overseer, 8 days at 3.50 per diem | 28 00 | | 898 82 |

#### Huntingdon Township Roads.

| | | | |
|---|---|---|---|
| Dafoe, Jno., overseer, 7½ days at 3.50 per diem | 26 25 | Wallace, A., gravel | 11 30 |
| Wages of workmen | 258 25 | | 300 00 |
| Vinicombe, H., gravel | 4 20 | | |

#### Hungerford Township Roads.

| | | | |
|---|---|---|---|
| Cassidy, M., overseer, 11 days at 4.00 per diem | 44 00 | Genore, Alex., overseer, 8 days at 4.00 per diem | 32 00 |
| Wages of workmen | 140 00 | Wages of workmen | 168 50 |
| Haley, L. O., gravel | 14 50 | | 400 50 |
| Tweed Hardware, The, explosives | 1 50 | | |

#### Ignace Road, Southworth Township.

| | |
|---|---|
| Canadian Pacific Railway Co., right of way | 1 00 |

#### Jocelyn Township Roads.

| | | | |
|---|---|---|---|
| Wright, F. C., overseer, 6 days 9½ hours at 3.75 per diem | 26 06 | Less balance unpaid | 43 |
| Wages of workmen | 261 17 | | 300 00 |
| Bell, Mrs. A., gravel | 12 72 | | |
| Postage and affidavit | 48 | | |
| | 300 43 | | |

#### Johnson Township Roads.

| | | | |
|---|---|---|---|
| Carter, John, overseer, 10½ days at 3.75 per diem | 39 37 | Sundry persons, use of grader, etc. | 1 29 |
| Wages of workmen | 261 00 | White, Geo., overseer, 14 days at 3.75 per diem | 52 50 |
| | 300 37 | Wages of workmen | 239 75 |
| Less balance unpaid | 37 | McColeman, N. B., tools | 8 25 |
| | 300 00 | McTavish, H., scraper | 6 00 |
| | | Sundry persons, explosives, etc. | 11 35 |
| | | Trap Rock Sales Co., dynamite | 27 00 |
| McDonald, J. A., overseer, 6 days at 3.75 per diem | 22 50 | | 944 64 |
| Wages of workmen | 276 00 | | |

#### Joly Township Roads.

| | | | |
|---|---|---|---|
| James, Thos. A., overseer, 7 days at 3.50 per diem | 24 50 | Henderson, H., cedar plank | 22 00 |
| Wages of workmen | 103 50 | | 150 00 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Kaladar Road.

| | | |
|---|---|---|
| (Pringle, W. W., paymaster), wages of workmen | | 307 50 |

#### Kennebec Township Roads.

| | | |
|---|---|---|
| Clark, John, overseer, 9½ days at 3.50 per diem | 33 25 | |
| Wages of workmen | 166 50 | |
| Postage and affidavit | 25 | |
| Johnston, Jno., overseer, 28 days at 4.00 per diem | 112 00 | |
| Wages of workmen | | 685 25 |
| Dean, Jno., gravel | | 7 00 |
| Postage and affidavit | | 35 |
| | | 1,004 60 |

#### Kennebec and Barrie Townships, Horton and Dead Creek Road.

| | | |
|---|---|---|
| Miller, Jacob, overseer, 15¾ days at 3.50 per diem | 55 12 | |
| Wages of workmen | 342 25 | |
| Hayes, J. E., gravel | 3 00 | |
| Postage and affidavit | | 25 |
| | | 400 62 |

#### Kirkpatrick Township Roads.

| | | |
|---|---|---|
| Demers, Peter, overseer, 19 days at 4.25 per diem | 80 75 | |
| Wages of workmen | 854 00 | |
| Pilon, F., lumber | 63 40 | |
| Sundry persons, tools and blacksmithing | 5 40 | |
| | 1,003 55 | |
| Less balance unpaid | | 3 55 |
| | | 1,000 00 |

#### Laird Township Roads.

| | | |
|---|---|---|
| Murray, Robert, overseer, 12½ days at 3.75 per diem, 46.87; cedar, 3.64 | 50 51 | |
| Wages of workmen | 240 50 | |
| Postage | 09 | |
| Wilson, John, gravel | 8 90 | |
| Murray, Thos., overseer, 8½ days at 3.75 per diem | | 31 87 |
| Wages of workmen | | 208 25 |
| Reid, F., gravel | | 10 10 |
| Postage and affidavit | | 28 |
| | | 550 50 |

#### L'Amable to Maynooth Road.

| | | |
|---|---|---|
| Benson, Simon, overseer, 37½ days at 4.25 per diem | 159 37 | |
| Wages of workmen | 1,156 25 | |
| Bandy, George, gravel and cedar | 15 30 | |
| Bronson, Thos., gravel and cedar | 18 40 | |
| Detlor, W. E., & Co., explosives | 67 88 | |
| McWhistler, S. E., cedar and gravel | 22 00 | |
| Sundry persons, blacksmithing, etc. | 10 10 | |
| White, Frank, bridge timber | 60 99 | |
| | 1,510 29 | |
| Less balance unpaid | 10 29 | |
| | 1,500 00 | |
| Davis, Robert, overseer, 23 days at 4.25 per diem | 97 75 | |
| Wages of workmen | | 574 75 |
| Detlor & Co., W. E., explosives | | 19 50 |
| Walkenstein, Wm., cedar | | 14 00 |
| | | 2,206 00 |
| Less balance unpaid | | 6 00 |
| | | 2,200 00 |
| Edwards, S. J., overseer, 12 days at 4.25 per diem | | 51 00 |
| Wages of workmen | | 248 00 |
| Turriff, Thos., overseer, 12 days at 4.25 per diem, 51.00; use of tools, 12.00 | | 63 00 |
| Wages of workmen | | 405 25 |
| Detlor, W. E., & Co., explosives | | 19 50 |
| Sundry persons, blacksmithing | | 3 00 |
| Tunicliff, G., gravel | | 11 90 |
| | | 3,001 65 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Laxton and Digby Township Roads.

| | | | |
|---|---|---|---|
| Bailey, L. L., overseer, 4½ days at 3.75 per day | 16 87 | Connolly, Martin, overseer, 5½ days at 3.50 per diem | 19 25 |
| Wages of workmen | 84 50 | Wages of workmen | 82 50 |
| Sundry persons, explosives, etc. | 1 85 | Postage and affidavit | 53 |
| Bowhey, James, overseer, 8 days at 3.50 per diem, 28.00; blacksmithing, 1.80 | 29 80 | McKee, Thos., overseer, 4 days at 3.50 per diem | 14 00 |
| Wages of workmen | 171 00 | Wages of workmen | 85 50 |
| Postage and affidavit | 35 | Postage and affidavit | 50 |
| | | | 506 65 |

#### Laxton and Bexley Townships, Boundary Road.

| | | | |
|---|---|---|---|
| Benson, William, overseer, 11 days at 3.50 per diem | 38 50 | Wages of workmen | 172 50 |
| Wages of workmen | 259 50 | Postage and affidavit | 35 |
| Benson, Grant, cedar | 2 00 | | 502 85 |
| Pearce, Henry, overseer, 8 days at 3.75 per diem | 30 00 | | |

#### Lee Valley Main Road Bridge.

| | | | |
|---|---|---|---|
| (Lang, J. L., Paymaster.) | | Maitland, A., blacksmithing | 28 85 |
| Wages of workmen | 267 25 | Sundry persons, livery, board, etc. | 13 00 |
| Brathwaite, F. Y. W., spikes, etc. | 8 75 | Vandette, Mrs., board of men | 39 60 |
| C. P. Ry. Co., fares of men, 12.90; freight, 62.64 | 75 54 | | 448 99 |
| Ireland Cartage Co., cartage | 16 00 | | |

#### Lefroy Township Roads

| | | | |
|---|---|---|---|
| Archeson, Gilbert, overseer, 10 days at 3.75 per diem | 37 50 | Wages of workmen | 339 75 |
| Wages of workmen | 345 87 | Hotchess, C., cedar | 2 12 |
| Hainsworth, Geo., gravel | 16 60 | | 799 97 |
| Sheurmann, Jno., overseer, 15½ days at 3.75 per diem | 58 13 | | |

#### Limerick Township Roads.

| | | | |
|---|---|---|---|
| Embury, William, overseer, 10 days at 4.25 per diem | 42 50 | Wages of workmen | 264 25 |
| | | | 306 75 |

#### Lindsay Township Roads.

| | | | |
|---|---|---|---|
| (Craig, D. G., Paymaster.) | | Less balance unpaid | 71 35 |
| Wages of workmen | 571 35 | | 500 00 |

#### Loborough Township Roads.

| | | | |
|---|---|---|---|
| Amey, Harvey, overseer, 8 days at 3.50 per diem | 28 00 | Young, Jno., overseer, 5¾ days at 3.50 per diem | 20 12 |
| Wages of workmen | 263 61 | Wages of workmen | 236 20 |
| Freeman, Alice, cedar | 8 40 | Ruttan, Jno., gravel | 37 50 |
| | 300 01 | Sundry persons, gravel, etc. | 6 13 |
| Less balance unpaid | 01 | | 599 95 |
| | 300 00 | | |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Loborough and Bedford Township Roads.

| | | | |
|---|---|---|---|
| Page, A. B., overseer, 18 days at 3.50 per diem | 63 00 | Postage and affidavit | 33 |
| Wages of workmen | 234 00 | | 299 43 |
| Bander, H. L., plowshare and nails | 2 10 | | |

#### Lorne Township Roads.

| | | | |
|---|---|---|---|
| Fensom, R. H., overseer, 7 days at 4.00 per diem | 28 00 | Wages of workmen | 882 80 |
| Wages of workmen | 272 00 | Cochrane Hardware, Ltd., explosives | 20 00 |
| | | Postage and affidavit | 25 |
| | 300 00 | | 1,274 05 |
| Less balance unpaid | 25 00 | Less balance unpaid | 99 05 |
| | 275 00 | | 1,175 00 |
| Luoma, Oscar, overseer, 24 days at 4.00 per diem | 96 00 | | |

#### Lount and Machar Township Road.

| | | | |
|---|---|---|---|
| Simmonds, S. C., overseer, 8 days at 4.00 per diem | 32 00 | Shaver, W. A., timber | 4 20 |
| Wages of workmen | 165 20 | Postage and affidavit | 50 |
| Ard, E. D., pick | 1 50 | | 203 40 |

#### Lount, Machar and Gurd Township Roads.

| | | | |
|---|---|---|---|
| Haufschilds, Wm., overseer, 23½ days at 3.50 per diem | 82 25 | Less balance unpaid | 05 |
| Wages of workmen | 400 50 | | 500 00 |
| Ard, E. D., tools | 9 50 | | |
| Sundry persons, explosives, etc. | 7 80 | | |
| | 500 05 | | |

#### Loughrin Township Roads.

| | | | |
|---|---|---|---|
| Ganton, O., overseer, 8 days at 3.75 per diem | 30 00 | Stringer, Chas., overseer, 7½ days at 3.75 per diem | 28 12 |
| Wages of workmen | 119 25 | Wages of workmen | 121 89 |
| Postage and affidavit | 45 | Postage and affidavit | 50 |
| | 149 70 | | 280 51 |
| Less balance unpaid | 19 70 | | |
| | 130 00 | | |

#### Louise Township Roads.

| | | | |
|---|---|---|---|
| Svensk, Oiva, overseer, 28 days at 3.75 per diem | 105 00 | Postage and affidavit | 28 |
| Wages of workmen | 488 25 | | 593 53 |

#### Lumsden Township Roads.

| | | | |
|---|---|---|---|
| Fredette, D., overseer, 4 days at 3.75 per diem | 15 00 | Wages of workmen | 175 50 |
| Wages of workmen | 85 50 | Postage | 12 |
| Postage and affidavit | 50 | | 301 00 |
| Coutu, William, overseer, 6½ days at 3.75 per diem | 24 38 | | |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Lutterworth Township Roads.

| | | | |
|---|---|---|---|
| Archer, Robt., overseer, 7½ days at 3.50 per diem | 26 25 | Wages of workmen | 85 00 |
| Wages of workmen | 174 00 | | 616 78 |
| Postage and affidavit | 35 | Less balance unpaid | 16 |
| Bradmor, J., overseer, 5 days at 3.50 per diem | 17 50 | | 616 62 |
| Wages of workmen | 82 25 | Ranson, Andrew, overseer, 7½ days at 3.50 per diem | 26 25 |
| Postage and affidavit | 25 | Wages of workmen | 171 00 |
| Hirstwood, Geo., overseer, 4 days at 3.50 per diem | 14 00 | Turnbull, C., gravel | 2 50 |
| Wages of workmen | 85 00 | Postage and affidavit | 25 |
| Postage and affidavit | 29 | Scroter, B. E., overseer, 6 7-10 days at 3.50 per diem | 23 45 |
| Hogg, T. R., overseer, 5 days at 3.50 per diem | 17 50 | Wages of workmen | 72 00 |
| Wages of workmen | 99 00 | Murtz, J. H., steel, etc. | 4 00 |
| Postage and affidavit | 23 | Sundry persons, tools, etc. | 4 35 |
| Leary, Wm., overseer, 4⅓ days at 3.50 per diem | 15 16 | | 920 42 |

#### Lyell Township, Cross Lake Road.

| | |
|---|---|
| Brown, Erbin, accountable | 450 00 |

#### McMurrick and Perry Township Roads.

| | | | |
|---|---|---|---|
| Arnett, John, overseer, 54 days at 4.00 per diem | 216 00 | Hayward, C. T., gravel | 48 60 |
| Wages of workmen | 1,684 00 | Pearce, Edward, gravel | 22 80 |
| Dixon & Son, Mrs. W. H., explosives and tools | 29 75 | Postage and affidavit | 25 |
| | | | 2,001 40 |

#### McMurrick Township Roads.

| | | | |
|---|---|---|---|
| Watson, H., overseer, 7½ days at 3.50 per diem | 26 25 | Postage and affidavit | 30 |
| Wages of workmen | 154 00 | Watson, M. H., cement, tile | 15 00 |
| Dixon, W. R., explosives | 7 95 | | 203 50 |

#### McDonald, Meredith and Aberdeen Township Roads.

| | | | |
|---|---|---|---|
| Dukes, William, overseer, 12¼ days at 3.75 per diem | 45 94 | Sundry persons, blacksmithing, etc. | 2 12 |
| Wages of workmen | 333 89 | | 398 06 |
| Gamble, Percy, cedar | 8 16 | | |
| Perigoe, T. B., tools, grease, etc. | 7 95 | | |

#### McDonald, Kehoe and Meredith Township Roads.

| | | | |
|---|---|---|---|
| Rivers, Fred., overseer, 11 days at 3.75 per diem | 41 25 | Cliffe, William, use of plow | 1 00 |
| Wages of workmen | 261 00 | | 303 25 |

#### McDonald Township Roads.

| | | | |
|---|---|---|---|
| Hurley, A. W., overseer, 4 days at 3.75 per diem | 15 00 | Sundry persons, gravel, etc. | 1 50 |
| Wages of workmen | 177 00 | | 200 00 |
| Findley, D., gravel | 6 50 | | |

#### McKenzie and Burton Township Roads.

| | | | |
|---|---|---|---|
| Lloyd, John, overseer, 23 days at 3.75 per diem | 86 25 | Wages of workmen | 219 50 |
| | | | 305 75 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### McKenzie Township Roads.

| | | | |
|---|---|---|---|
| Ladd, John, overseer, 12½ days at 3.75 per diem ..... | 46 87 | Wages of workmen ..... | 303 00 |
| | | | 349 87 |

#### McKim Township Roads.

| | | | |
|---|---|---|---|
| Frawley, J. M., overseer, 13 days at 3.75 per diem ..... | 48 75 | Howey, W. H., accountable ... | 175 00 |
| Wages of workmen ..... | 451 25 | | 675 00 |

#### McKinnon and Harrow Township Roads.

| | | | |
|---|---|---|---|
| Patterson, Earl, overseer, 20 days at 3.75 per diem ..... | 75 00 | Postage and affidavit ..... | 50 |
| Wages of workmen ..... | 355 60 | | 500 60 |
| Brathwaite, F. Y. W., explosives | 69 50 | | |

#### McLean and Ridout, Lake Shore and Dorset Road.

| | |
|---|---|
| (Lowe, William, paymaster), wages of workmen ..... ..... | 498 23 |

#### McNab Township Roads.

| | | | |
|---|---|---|---|
| McIntyre, J. C., overseer, 14½ days at 4.00 per diem ..... | 58 00 | Runtz, Wm., overseer, 7 days at 4.00 per diem ..... | 28 00 |
| Wages of workmen ..... | 285 00 | Wages of workmen ..... | 128 25 |
| Dupuis, A., gravel ..... | 4 00 | Postage and affidavit ..... | 25 |
| Sundry persons, tools, etc. .... | 3 60 | | |
| | 350 60 | | 506 50 |
| Less balance unpaid ..... | 60 | Less balance unpaid ..... | 6 50 |
| | 350 00 | | 500 00 |

#### Macpherson and Louden Township Roads.

| | | | |
|---|---|---|---|
| Coutu, Joseph, overseer, 10¾ days at 3.75 per diem ..... | 40 32 | Postage and affidavit ..... | 23 |
| Wages of workmen ..... | 456 96 | | 497 51 |

#### Macpherson Township, North Boundary Road.

| | | | |
|---|---|---|---|
| Corneillier, Eli, overseer, 12 6-10 days at 3.75 per diem ..... | 47 25 | Sundry persons, blacksmithing, etc. ..... | 1 73 |
| Wages of workmen ..... | 384 90 | Roberge, Ovila, overseer, 13 1-10 days at 3.75 per diem ..... | 49 13 |
| Bawfford, D., timber ..... | 29 16 | Wages of workmen ..... | 374 71 |
| Lemise, Joseph, cedar and sand | 12 80 | Bawfford, D., plank ..... | 29 07 |
| Presse, Emile, gravel ..... | 15 60 | Desilets, Wm., gravel ..... | 12 80 |
| Sundry persons, shovels, etc... | 10 55 | Le Magasin Co-operatif de Verner, Ltd., tools, etc. ..... | 11 99 |
| | 500 26 | Quennette, Jos., blacksmithing. | 10 85 |
| Less balance unpaid ..... | 26 | Roberge, Wilfred, cedar and plank ..... | 7 08 |
| | 500 00 | Sundry persons, nails, cedar, etc. ..... | 3 85 |
| Gerouard, L., overseer, 18 days at 3.75 per diem ..... | 67 50 | | |
| Wages of workmen ..... | 430 17 | | 1,498 88 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Macpherson Township Roads.

| | |
|---|---|
| Lafreniere, Cutbert, overseer, 16 days at 3.75 per diem | 60 00 |
| Wages of workmen | 878 25 |
| Ducharme, C., blacksmithing | 2 50 |
| Davidson, W., plank | 19 00 |
| Lafreniere, Mederic, lumber | 11 32 |
| Lafreniere, Euclide, plank | 26 28 |
| Ragnettee, Jos., plank | 10 00 |
| | 1,007 35 |
| Less balance unpaid | 7 35 |
| | 1,000 00 |
| Perrault, Emile, overseer, 16¼ days at 3.75 per diem | 60 94 |
| Wages of workmen | 758 08 |
| Brault, Alphonse, timber | 73 45 |
| Piette, Arthur, timber | 28 80 |
| Perrault, Joseph, timber | 70 50 |
| Sundry persons, picks, nails, etc. | 11 13 |
| | 2,002 90 |
| Less balance unpaid | 2 90 |
| | 2,000 00 |
| Rousseau, Damasse, overseer, 19¾ days at 3.75 per diem, 74.06; use of plow, etc., 7.45 | 81 51 |
| Wages of workmen | 901 46 |
| Guenette, Jos., grub hoe and handle | 4 05 |
| Le Magasin Co-operatif de Verner, Ltd., shovels | 11 90 |
| Sundry persons, pick handle, etc. | 1 55 |
| | 3,000 47 |
| Less balance unpaid | 47 |
| | 3,000 00 |

#### Macpherson and Caldwell Township Roads.

| | |
|---|---|
| Michael, D., overseer, 23½ days at 3.75 per diem | 88 13 |
| Wages of workmen | 816 02 |
| Bufford, S., plank | 63 00 |
| Ducharme, C., blacksmithing, etc. | 5 90 |
| Guenette, Jos., plow points, etc. | 5 20 |
| Perreault, Emile, gravel | 14 10 |
| Sundry persons, dynamite, etc. | 10 24 |
| | 1,002 59 |
| Less balance unpaid | 2 59 |
| | 1,000 00 |
| Pelland, Wilfred, overseer, 24¼ days at 3.75 per diem | 90 93 |
| Wages of workmen | 775 97 |
| Bufford, D., lumber | 35 37 |
| Ducharme, W., tools, etc. | 21 25 |
| Guenette, Jos., plow | 23 00 |
| Pelland, R., gravel | 36 70 |
| Sundry persons, blacksmithing, etc. | 7 16 |
| Sylvester, O., use of grader | 10 00 |
| | 2,000 38 |
| Less balance unpaid | 38 |
| | 2,000 00 |

#### Macauley and Draper Townline.

| | |
|---|---|
| (Lowe, William, paymaster.) | |
| Wages of workmen | 2,771 73 |
| Crockford, J., rent of blacksmithing outfit | 10 00 |
| Ecclestone, Ltd., Geo. H., tools, etc. | 47 33 |
| Gray, Thos., explosives | 106 60 |
| Gavin, A. J., cedar | 18 00 |
| Leeder, Geo., cedar | 11 00 |
| McDonald, D., gravel | 25 00 |
| Morris, Geo., blacksmithing | 7 25 |
| | 2,996 91 |

#### Machar Township Roads.

| | |
|---|---|
| Ardill, Ambrose, overseer, 6 days at 3.50 per diem | 21 00 |
| Wages of workmen | 178 00 |
| Bishop, J., gravel | 4 50 |
| Postage and affidavit | 56 |
| McKee, A., overseer, 8 2-10 days at 3.50 per diem | 28 70 |
| Wages of workmen | 212 00 |
| Ard, E. D., tools | 8 89 |
| Postage and affidavit | 41 |
| Simmonds, S. C., overseer, 4 days at 4.00 per diem | 16 00 |
| Wages of workmen | 132 00 |
| Shorthand, E. T., pick | 1 50 |
| Postage and affidavit | 50 |
| | 604 06 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Machar and Gurd Township Roads.

| | | | |
|---|---|---|---|
| McLaren, Angus, overseer, 12 days at 3.50 per diem | 42 00 | Postage and affidavit | 51 |
| Wages of workmen | 251 39 | | 300 80 |
| Dunbar, Geo., tools | 6 90 | | |

#### Madoc Township Roads.

| | | | |
|---|---|---|---|
| Sagar, R. A., overseer, 5½ days at 3.50 per diem | 19 25 | Wages of workmen | 118 40 |
| Wages of workmen | 116 20 | Blakely, I., gravel | 6 00 |
| Sayer, F., gravel and cedar | 10 20 | Fitzgerald, Jno., blacksmithing | 1 10 |
| Sundry persons, gravel, etc. | 4 05 | | 299 70 |
| Sandford, Geo., overseer, 7 days at 3.50 per diem | 24 50 | | |

#### Mara Township Roads.

| | | | |
|---|---|---|---|
| Connolly, Richard, overseer, 35 days at 3.50 per diem | 87 50 | Martin, Alex., overseer, 9¾ days at 3.50 per diem | 34 13 |
| Wages of workmen | 500 24 | Wages of workmen | 165 75 |
| Donnelly Bros., explosives | 3 33 | Postage | 12 |
| Postage and affidavit | 30 | | 791 37 |

#### Martland Township Roads.

| | | | |
|---|---|---|---|
| Cardinal, D., overseer, 15½ days at 3.25 per diem | 50 37 | Wages of workmen | 341 40 |
| Wages of workmen | 301 50 | Gauthier, Albert, nails | 40 |
| Denvers, H., plow | 32 00 | Mercier, P., plank | 9 38 |
| Sundry persons, tools, etc. | 5 94 | Lahaie, Hermidas, overseer, 12½ days at 3.75 per diem | 46 88 |
| Villemaire, J., lumber | 11 36 | Wages of workmen | 413 86 |
| | 401 17 | Croteau, C., gravel | 10 80 |
| Less balance unpaid | 1 17 | Roy, Osias, gravel | 24 80 |
| | 400 00 | Sundry persons, blacksmithing, etc. | 3 20 |
| Gauthier, Horace, overseer, 15 days at 3.25 per diem | 48 75 | | 1,299 47 |

#### Mattawan Township Roads.

| | | | |
|---|---|---|---|
| Groulx, Wilfred, overseer, 16 days at 3.75 per diem | 60 00 | Lacelle, Napoleon, overseer, 8 days at 3.75 per diem | 30 00 |
| Wages of workmen | 340 00 | Wages of workmen | 168 00 |
| Joanisse, J. B., overseer, 8¾ days at 4.25 per diem | 37 19 | Fink, J. A., plow point, etc. | 1 70 |
| Wages of workmen | 158 50 | Postage and affidavit | 23 |
| Sundry persons, explosives, etc. | 4 00 | | 799 62 |

#### May and Hallam Township Road.

| | | | |
|---|---|---|---|
| Walker, William, overseer, 9 7-10 days at 3.75 per diem | 36 37 | Postage and affidavit | 52 |
| Wages of workmen | 211 60 | | 258 33 |
| Belisle, Chas., gravel | 9 84 | | |

#### May Township Roads.

| | | | |
|---|---|---|---|
| Spence, Sandy, overseer, 8½ days at 3.75 per diem | 31 87 | Postage and affidavit | 50 |
| Wages of workmen | 369 00 | | 401 37 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Mayo Township Roads.

| | | | |
|---|---|---|---|
| Adams, Geo., overseer, 12 days at 4.25 per diem | 51 00 | Wages of workmen | 160 00 |
| Wages of workmen | 252 50 | | 509 50 |
| Bruce, R. J., overseer, 11½ days at 4.00 per diem | 46 00 | | |

#### Medora and Wood, Bruce Lake to Boundary Line.

| | | | |
|---|---|---|---|
| (Lowe, William, paymaster.) | | Royal Muskoka Hotel, explosives | 6 00 |
| Wages of workmen | 874 65 | | 988 36 |
| Pedlar People, Ltd., culverts | 107 71 | | |

#### Medora Township, Ferndale Road.

| | | | |
|---|---|---|---|
| (Lowe, William, paymaster.) | | Ecclestone, Ltd., G. H., explosives and tools | 27 75 |
| Wages of workmen | 371 25 | | 399 00 |

#### Medonte Township Roads.

| | | | |
|---|---|---|---|
| Gibson, Wm., overseer, 7½ days at 4.00 per diem | 30 00 | Wages of workmen | 275 50 |
| Wages of workmen | 220 98 | Mathieson, Neil, overseer, 9 days at 4.00 per diem | 36 00 |
| Bell, Donald, cedar posts | 30 84 | Wages of workmen | 264 83 |
| Shortreed Bros., hemlock | 20 00 | | 913 80 |
| Sundry persons, use of scraper, etc. | 7 65 | Less balance unpaid G. Higginson | 50 |
| Higginson, Geo., overseer, 7 days at 4.00 per diem | 28 00 | | 913 30 |

#### Merritt Township Roads.

| | | | |
|---|---|---|---|
| Pickoskey, Jno., overseer, 17 days at 3.75 per diem | 63 75 | Wages of workmen | 263 36 |
| Wages of workmen | 380 75 | Belanger, Jos., gravel | 5 00 |
| Gamache, P., blacksmithing | 2 75 | Postage | 20 |
| Spanish River Pulp and Paper Mills, Ltd., dynamite | 6 00 | Spanish River Pulp and Paper Mills, Ltd., tools, etc. | 8 00 |
| Sundry persons, tools, etc. | 4 85 | | 764 66 |
| Tremblay, Pierre, overseer, 8 days at 3.75 per diem | 30 00 | | |

#### Mills and Hardy Township Roads.

| | | | |
|---|---|---|---|
| Sinclair, Daniel, overseer, 12 days at 3.50 per diem | 42 00 | Brooks, R. G., gravel | 3 90 |
| Wages of workmen | 150 25 | Sundry persons, gravel, etc. | 3 85 |
| | | | 200 00 |

#### Mills Township Roads.

| | | | |
|---|---|---|---|
| Arneil, Wm. G., overseer, 10 days at 3.75 per diem | 37 50 | Wages of workmen | 152 25 |
| Wages of workmen | 328 50 | Foster, James, use of drag | 3 00 |
| Oxford, Wm., gravel | 26 20 | Dellandrea, Frank, overseer, 7½ days at 3.50 per diem | 26 25 |
| Sundry persons, gravel, etc. | 7 80 | Wages of workmen | 117 50 |
| Baker, Jno., overseer, 7 days at 3.75 per diem, 26.25; gravel, 18.50 | 44 75 | Sundry persons, use of scraper, etc. | 2 35 |
| | | Wagner, A. A., tools | 3 90 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN COUNCIL.—Continued.

#### Mills Township Roads.—Continued.

| | | | |
|---|---|---|---|
| Furth, Jno., overseer, 6 days at 3.75 per diem | 22 50 | Thorburn, Jno., accountable | 175 00 |
| Wages of workmen | 79 50 | Watts, Albert, overseer, 6 days at 3.75 per diem | 22 50 |
| Sinclair, Daniel, overseer, 13½ days at 3.50 per diem | 47 25 | Wages of workmen | 163 86 |
| Wages of workmen | 246 75 | Davis, Jno., gravel | 10 95 |
| Clapperton, O. W., explosives | 5 75 | Sundry persons, gravel, etc. | 2 69 |
| Postage and affidavit | 25 | | 1,527 00 |

#### Minden and Sommerville Township Roads.

| | | | |
|---|---|---|---|
| Schroeter, B. E., overseer, 7 3-20 days at 3.50 per diem | 25 02 | Hopkins, Mark, Co., Ltd., explosives | 16 00 |
| Wages of workmen | 273 95 | Sundry persons, cedar, etc. | 4 00 |
| Sundry persons, spikes, etc. | 90 | Welch, H., blacksmithing | 3 00 |
| Taylor, Stuart, overseer, 8 days at 3.50 per diem | 28 00 | | 499 87 |
| Wages of workmen | 149 00 | | |

#### Minden Township Roads.

| | | | |
|---|---|---|---|
| Robertson, W. H., overseer, 19¼ days at 3.75 per diem | 72 19 | Postage and affidavit | 22 |
| Wages of workmen | 520 19 | | 599 90 |
| Thomas, F. B., explosives, etc. | 7 30 | | |

#### Monteith Township Roads.

| | | | |
|---|---|---|---|
| Vigrass, Albert H., overseer, 9 days at 3.50 per diem | 31 50 | Wages of workmen | 177 00 |
| | | | 208 50 |

#### Monck Township Roads.

| | | | |
|---|---|---|---|
| (Lowe, William, paymaster.) | | Hillman, W., cedar, etc. | 27 60 |
| Wages of workmen | 394 63 | Mills, F., stumping powder | 18 00 |
| Ecclestone, Ltd., G. W., explosives | 46 50 | Sawyer, H. J., timber | 4 00 |
| | | | 490 73 |

#### Monteagle and Herschel Township Roads.

| | | | |
|---|---|---|---|
| Jenkins, William, overseer, 17½ days at 4.00 per diem, 70.00; cedar ties, 16.00 | 86 00 | Wages of workmen | 130 25 |
| Wages of workmen | 208 25 | | 657 72 |
| Taylor, D. E., timber | 16 16 | Less paid by municipality | 46 25 |
| Moxam, John, overseer, 8 9-10 days at 4.00 per diem | 35 60 | | 611 47 |
| Wages of workmen | 155 20 | Quirk, J. E., overseer, 9 days at 4.00 per diem | 36 00 |
| Best, R., coal | 1 00 | Wages of workmen | 242 00 |
| Flynn, P., explosives | 9 26 | Detlor & Co., W. E., explosives and tools | 22 70 |
| Plumbey, Frank, overseer, 4 days at 4.00 per diem | 16 00 | | 912 17 |

#### Morrison Township Sideline.

| | | | |
|---|---|---|---|
| (Lowe, William, paymaster.) | | Less balance unpaid | 11 |
| Wages of workmen | 500 11 | | 500 00 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Morgan Township Roads.

| | |
|---|---|
| Charlebois, J. B., overseer, 14 days at 3.75 per diem | 52 50 |
| Wages of workmen | 228 00 |
| Postage and affidavit | 25 |
| | 280 75 |
| Less balance unpaid | 80 75 |
| | 200 00 |
| Chouinard, G. A., overseer, 12 days at 3.75 per diem | 45 00 |
| Wages of workmen | 294 00 |
| Gratton, H. J., explosives | 26 00 |
| Leroux, J., sharpening drills | 19 50 |
| Vaillancourt, N., steel | 15 30 |
| Postage | 20 |
| Duquanne, M., overseer, 12 days at 3.75 per diem | 45 00 |
| Wages of workmen | 256 00 |
| Postage and affidavit | 63 |
| Simard, O., overseer, 11 days at 3.75 per diem | 41 25 |
| Wages of workmen | 213 50 |
| Postage and affidavit | 50 |
| | 1,156 88 |
| Less balance unpaid | 55 25 |
| | 1,101 63 |

#### Murchison Township, Hastings Road.

| | |
|---|---|
| Reynolds, James, overseer, 15 days at 3.75 per diem, 56.25; explosives, 8.40 | 64 65 |
| Wages of workmen | 424 00 |
| Book, J. B., axes | 4 50 |
| Sundry persons, explosives, etc. | 6 85 |
| | 500 00 |

#### Muskoka Township Roads.

| | |
|---|---|
| (Lowe, William, paymaster.) | |
| Wages of workmen | 664 45 |
| Ecclestone, G. W., Ltd., explosives, etc. | 34 22 |
| | 698 67 |

#### Nipissing Township Roads.

| | |
|---|---|
| Aultman, Henry, overseer, 9½ days at 3.50 per diem | 33 25 |
| Wages of workmen | 158 37 |
| McCloskey, L. L., explosives | 8 08 |
| Postage and affidavit | 30 |
| Knapp, John, overseer, 15 days at 3.50 per diem | 52 50 |
| Wages of workmen | 446 00 |
| Tp. of Himsworth, rent of grader | 12 00 |
| Postage and affidavit | 55 |
| Simpson, Henry, overseer, 20 days at 3.50 per diem | 70 00 |
| Wages of workmen | 502 62 |
| McCloskey, L. L., explosives and tools | 25 75 |
| Sundry persons, plow point, etc. | 1 25 |
| | 1,310 67 |

#### Nipissing and Gurd Township Roads.

| | |
|---|---|
| Kieswether, Pierce, overseer, 16 days at 4.00 per diem | 64 00 |
| Wages of workmen | 263 25 |
| Strauss, P., block, etc. | 5 00 |
| McCloskey, L. L., explosives | 37 30 |
| Postage and affidavit | 30 |
| | 369 85 |
| Less balance unpaid | 10 00 |
| | 359 85 |

#### North Algona Township Roads.

| | |
|---|---|
| Briscoe, W. J., overseer, 8 days at 4.00 per diem, 32.00; use of waggon and tools, 10.00 | 42 00 |
| Wages of workmen | 170 00 |
| Sundry persons, explosives, etc. | 4 55 |
| | 216 55 |
| Less balance unpaid | 16 55 |
| | 200 00 |
| Passan, Peter, overseer, 3 days at 4.00 per diem | 12 00 |
| Wages of workmen | 138 50 |
| | 350 50 |
| Less balance unpaid | 50 |
| | 350 00 |
| Yurth, F., overseer, 5½ days at 4.00 per diem | 22 00 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### North Algona Township Roads.—Continued.

| | | | |
|---|---|---|---|
| Wages of workmen ..... | 106 29 | Postage and affidavit ..... | 30 |
| Hugh, A., gravel ..... | 16 00 | | |
| Hugh, F., use of plow, etc. .... | 5 25 | | 499 84 |

#### Oakley Township, Clear Lake Road.

| | | | |
|---|---|---|---|
| (Lowe, William, paymaster.) | | Henderson, Jas., blacksmithing | 3 00 |
| Wages of workmen ..... | 464 70 | | |
| Ecclestone, Ltd., G. W., explosives, etc. ..... | 32 20 | | 499 90 |

#### Oakley, Draper and Macauley Tps. Bracebridge to Wood.

| | | | |
|---|---|---|---|
| (Lowe, William, paymaster.) | | Matthias, J., sharpening drills | 7 20 |
| Wages of workmen ..... | 1,933 15 | | |
| Chapman, C., plank, tools, etc. | 30 46 | | 1,999 31 |
| Ecclestone, Ltd., G. W., explosives ..... | 28 50 | | |

#### Olden Township Roads.

| | | | |
|---|---|---|---|
| Hamilton, Sylvester, overseer, 6½ days at 3.50 per diem ... | 22 75 | Wages of workmen ..... | 172 75 |
| Wages of workmen ..... | 195 15 | | 418 65 |
| Love, James, overseer, 8 days at 3.50 per diem ..... | 28 00 | | |

#### Oro and Medonte Township Roads.

| | | | |
|---|---|---|---|
| Walker, A. W., overseer, 12 days at 3.50 per diem ..... | 42 00 | Lillicraft, J. W., blacksmithing | 6 50 |
| Wages of workmen ..... | 348 40 | | 403 90 |
| Faris, Wm., rent of scraper .. | 7 00 | Less balance unpaid ..... | 3 90 |
| | | | 400 00 |

#### Oro Township Roads.

| | | | |
|---|---|---|---|
| McArthur, A. R., overseer, 8 days at 4.00 per diem ..... | 32 00 | Gilchrist, H., gravel ..... | 18 75 |
| Wages of workmen ..... | 161 60 | | 212 35 |

#### Oso and Olden Boundary Road.

| | | | |
|---|---|---|---|
| Gowdy, Chas., overseer, 76½ hours at 35c. per hour ..... | 26 77 | McGinnis, Ross, gravel ..... | 17 00 |
| Wages of workmen ..... | 155 77 | Postage and affidavit ..... | 25 |
| | | | 199 79 |

#### Oso and Bedford Boundary Road.

| | | | |
|---|---|---|---|
| Gray, Archie, overseer, 18 days at 3.50 per diem ..... | 63 00 | Paterson, A., explosives ..... | 2 15 |
| Wages of workmen ..... | 234 85 | | 300 00 |

#### Orillia Township Roads.

| | | | |
|---|---|---|---|
| Caverley, Nathan, overseer, 9 days at 4.00 per diem ..... | 36 00 | Wages of workmen ..... | 315 00 |
| Wages of workmen ..... | 173 25 | Stanton, Wm., gravel and explosives ..... | 41 86 |
| Postage and affidavit ..... | 25 | | |
| Staunton, Wm., overseer, 10 days at 4.00 per diem ..... | 40 00 | | 606 36 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Orillia and Matchedash Township Roads.

| | | | |
|---|---|---|---|
| Balkwell, Geo., overseer, 13½ days at 4.00 per diem | 54 00 | Orton, Jos., for broken plow | 5 00 |
| Wages of workmen | 329 00 | Sundry persons, gravel, etc. | 3 55 |
| Brotherton, S., gravel | 4 20 | | 395 75 |

#### Pakenham Township Roads.

| | | | |
|---|---|---|---|
| Scott, J. D., overseer, 15½ days at 4.00 per diem | 62 00 | Morphy, Henry, gravel | 21 40 |
| Wages of workmen | 789 34 | | 900 94 |
| Campbell, E. B., gravel | 15 00 | Less balance unpaid | 94 |
| Legree, Joseph, gravel | 13 20 | | 900 00 |

#### Palmerston Township Roads.

| | | | |
|---|---|---|---|
| Hanes, Jno. F., overseer, 19 days at 4.00 per diem | 76 00 | Shanks, Samuel, overseer, 4 days at 3.25 per diem | 13 00 |
| Wages of workmen | 394 50 | Wages of workmen | 141 00 |
| Brouse, Joseph, explosives, etc. | 7 00 | Postage and affidavit | 25 |
| Hanes, G., cedar | 6 60 | | 660 35 |
| Osther, G., explosives and tools | 14 15 | | |
| Sundry persons, explosives, etc. | 7 85 | | |

#### Palmerston and Clarendon Township Roads.

| | | | |
|---|---|---|---|
| Brouse, Joseph, overseer, 8½ days at 3.25 per diem | 27 63 | Miller, Jno. D., overseer, 10 days at 3.75 per diem | 37 50 |
| Wages of workmen | 375 00 | Wages of workmen | 249 75 |
| Postage and affidavit | 30 | Lett, James, gravel | 5 00 |
| Lennox, F., overseer, 13 days at 3.25 per diem, 42.25; use of tools, 75c. | 43 00 | Sundry persons, gravel | 7 75 |
| Wages of workmen | 155 50 | Palmer, James, overseer, 5 days at 3.50 per diem | 17 50 |
| Manion, M., use of waggon | 1 50 | Wages of workmen | 182 50 |
| | | | 1,102 93 |

#### Papineau Township Roads.

| | | | |
|---|---|---|---|
| Bean, Thomas, overseer, 11½ days at 3.75 per diem, 43.13; cedar, 30.00 | 73 13 | Blanchette, Helaire, overseer, 8 days at 3.75 per diem | 30 00 |
| Wages of workmen | 221 00 | Wages of workmen | 170 00 |
| Sundry persons, tools, etc. | 4 25 | Gilligan, James, overseer, 12 days at 3.75 per diem | 45 00 |
| Bertrand, J., overseer, 8 days at 3.75 per diem | 30 00 | Wages of workmen | 202 50 |
| Wages of workmen | 163 00 | Gilligan, Jno., use of scraper | 2 50 |
| Rochon, D., blacksmithing | 3 00 | Gravelle, Phillip, overseer, 8 days at 3.75 per diem | 30 00 |
| Venerais, D., cedar | 4 00 | Wages of workmen | 120 00 |
| Blake, Thomas, overseer, 7 days at 3.75 per diem | 26 25 | | 1,298 13 |
| Wages of workmen | 173 50 | | |

#### Parke Township Roads.

| | | | |
|---|---|---|---|
| (McMillan, B. R., paymaster.) | | Sharp, D., gravel | 34 25 |
| Wages of workmen | 1,494 00 | | 1,528 25 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL—Continued.

#### Patterson Township Roads.

| | | | |
|---|---|---|---|
| Stevenson, Thos., overseer, 8 days at 4.00 per diem | 32 00 | Postage and affidavit | 25 |
| Wages of workmen | 257 00 | | 304 00 |
| Perkins & Co., A. L., explosives, etc. | 14 75 | Less balance unpaid | 4 00 |
| | | | 300 00 |

#### Patton Township Roads.

| | | | |
|---|---|---|---|
| Bilton, A., overseer, 10½ days at 3.75 per diem | 39 37 | Sundry persons, blacksmithing, etc. | 95 |
| Wages of workmen | 258 99 | | 699 01 |
| Postage and affidavit | 23 | Less balance unpaid | 42 |
| Fraser, A., overseer, 16½ days at 3.75 per diem | 61 87 | | 698 59 |
| Wages of workmen | 328 00 | | |
| Beemer, Roy, gravel | 9 60 | | |

#### Pembroke Township Roads.

| | | | |
|---|---|---|---|
| Croskeny, W., overseer, 5 days at 4.00 per diem, 20.00; grading, 27.00 | 47 00 | Robinson, Jos. W., overseer, 5 days at 4.00 per diem, 20.00; use of tractor, 13.00 | 33 00 |
| Wages of workmen | 237 00 | Wages of workmen | 270 00 |
| Elliott, Ingram, gravel | 30 00 | | 603 00 |
| | 314 00 | Less balance unpaid | 3 00 |
| Less balance unpaid | 14 00 | | 600 00 |
| | 300 00 | | |

#### Perry and Monteith Township Roads.

| | | | |
|---|---|---|---|
| Farrell, Con., accountable | 375 00 | Sundry persons, cedar, etc. | 5 75 |
| Hall, D., overseer, 15 days at 3.50 per diem | 52 50 | Vigrass, P. J., shovels, etc. | 5 92 |
| Wages of workmen | 232 49 | | 677 24 |
| Barager, W. J., lumber | 5 58 | | |

#### Petawawa Township Roads.

| | | | |
|---|---|---|---|
| Behake, Fred., overseer, 14 days at 4.00 per diem | 56 00 | Wages of workmen | 156 00 |
| Wages of workmen | 237 00 | | 505 50 |
| Postage and affidavit | 25 | Less balance unpaid | 5 50 |
| Sundry persons, use of scraper and tools | 13 75 | | 500 00 |
| | 307 00 | Webber, Emil, overseer, 9 3/10 days at 3.50 per diem | 32 55 |
| Less balance unpaid | 7 00 | Wages of workmen | 160 80 |
| | 300 00 | Webber, H., use of tools | 6 45 |
| Brumm, overseer, 11 days at 4.00 per diem, 44.00; use of scraper and plow, 5.50 | 49 50 | Postage | 20 |
| | | | 700 00 |

#### Phelp's Township Roads.

| | | | |
|---|---|---|---|
| Crowder, Albert, overseer, 18½ days at 3.75 per diem | 69 37 | Wages of workmen | 78 40 |
| Wages of workmen | 316 74 | | 501 16 |
| McDonald, G. W., explosives, etc. | 14 45 | Less balance unpaid | 15 |
| Postage and affidavit | 45 | | 501 01 |
| Dubie, Frank, overseer, 5 4/5 days at 3.75 per diem | 21 75 | | |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR IN COUNCIL.—Continued.

#### Plummer Additional Township Roads.

| | |
|---|---|
| Inch, Joseph, overseer, 13½ days at 3.75 per diem | 50 63 |
| Wages of workmen | 428 74 |
| Inch, Sr., Joseph, gravel | 20 40 |
| Postage and affidavit | 23 |
| Tees, John, overseer, 30 days at 3.75 per diem | 112 50 |
| Wages of workmen | 544 25 |
| Bruce Mines Trap Rock Co., dynamite | 7 56 |
| Snider, F. W., gravel | 4 10 |
| Sundry persons, gravel, etc. | 9 79 |
| Tees, R. J., use of plow and tools | 11 25 |
| White, E. A., tools, etc. | 10 55 |
| Williams, W. J., overseer, 13 3/5 days at 3.75 per diem | 51 00 |
| Wages of workmen | 307 30 |
| Jackson, R. D., tools | 12 75 |
| Sundry persons, explosives, etc. | 4 60 |
| Trap Rock Sales Co., dynamite | 27 00 |
| | 1,602 65 |

#### Plummer Township Roads.

| | |
|---|---|
| Campbell, D., overseer, 12 days at 3.75 per diem | 45 00 |
| Wages of workmen | 325 50 |
| McLarty, R., gravel | 24 80 |
| Sundry persons, plank, etc. | 5 05 |
| | 400 35 |
| Less balance unpaid | 35 |
| | 400 00 |
| Somers, W. W., overseer, 16 days at 3.75 per diem | 60 00 |
| Wages of workmen | 241 00 |
| Postage and affidavit | 35 |
| | 701 35 |

#### Radcliffe Township Roads.

| | |
|---|---|
| Culhane, Michael, overseer, 14 days at 4.00 per diem | 56 00 |
| Wages of workmen | 243 75 |
| Postage and affidavit | 25 |
| Hartney, M., overseer, 13 days at 4.00 per diem | 52 00 |
| Wages of workmen | 247 00 |
| Cull, John, plank | 1 00 |
| Weber, Jno. D., overseer, 4½ days at 4.00 per diem | 18 00 |
| Wages of workmen | 81 24 |
| Postage and affidavit | 25 |
| | 699 49 |

#### Raglan Township Roads.

| | |
|---|---|
| Beaudrie, Moise, overseer, 5 days at 4.00 per diem, 20.00; use of tools, 6.75 | 26 75 |
| Wages of workmen | 80 00 |
| Sundry persons, cartage, etc. | 2 30 |
| Byrnes, Patrick, overseer, 9 days at 4.00 per diem | 36 00 |
| Wages of workmen | 90 00 |
| Postage and affidavit | 50 |
| | 235 55 |
| Less balance unpaid | 26 50 |
| | 209 05 |
| Flugel, Otto, overseer, 6 days at 4.00 per diem, 24.00; use of tools, 77c. | 24 77 |
| Liedke, B., explosives | 1 73 |
| Wages of workmen | 73 50 |
| Gerlick, Chris., overseer, 5½ days at 4.00 per diem, 22.00; timber, 2.40 | 24 40 |
| Wages of workmen | 74 87 |
| Sundry persons, explosives, etc. | 80 |
| | 409 12 |
| Less balance unpaid | 7 |
| | 409 05 |
| Junop, John, overseer, 6 days at 4.00 per diem | 24 00 |
| Wages of workmen | 75 00 |
| Berger, C., explosives | 1 00 |
| Lentz, John, overseer, 7½ days at 4.00 per diem | 30 00 |
| Wages of workmen | 71 25 |
| Postage and affidavit | 25 |
| Weber, Jno. D., overseer, 4½ days at 4.00 per diem | 18 00 |
| Wages of workmen | 81 24 |
| Postage and affidavit | 25 |
| | 710 04 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Rama Township Roads.

| | | | |
|---|---|---|---|
| Arthurs, Joseph, overseer, 7 days at 3.50 per diem, 24.50; explosives, 5.94 | 30 44 | Chisholm, Herbert, overseer, 20 days at 3.50 per diem | 70 00 |
| Wages of workmen | 157 00 | Wages of workmen | 711 05 |
| Doherty, W. J., gravel | 11 40 | Powell, Edward, gravel | 9 60 |
| Sundry persons, blacksmithing, etc. | 1 15 | Sundry persons, explosives, etc. | 8 03 |
| | | | 998 67 |

#### Ramsay Township Roads.

| | | | |
|---|---|---|---|
| Sadler, Thomas, accountable | 175 00 | Wages of workmen | 194 00 |
| Syme, James G., overseer, 1½ days at 4.00 per diem | 6 00 | | 375 00 |

#### Rayside Township Roads.

| | | | |
|---|---|---|---|
| Moncion, Emerie, overseer, 37 days at 3.75 per diem | 138 75 | Postage | 3 |
| Wages of workmen | 754 25 | | 915 30 |
| Charette, E., nails | 2 17 | Less balance unpaid | 15 30 |
| Castonguay, P., cedars | 20 10 | | 900 00 |

#### Robinson Township Roads.

| | | | |
|---|---|---|---|
| Duncanson, A., accountable | 750 00 | Wages of workmen | 269 50 |
| Johnson, Lindsay, accountable | 90 00 | Postage and affidavit | 45 |
| Priddle, Geo. J., overseer, 8 days at 3.75 per diem | 30 00 | | 1,139 95 |

#### Rolph Township Roads.

| | | | |
|---|---|---|---|
| Stewart, R. M., overseer, 9 days at 4.00 per diem | 36 00 | Wages of workmen | 163 00 |
| | | | 199 00 |

#### Ross Township Roads.

| | | | |
|---|---|---|---|
| Kirk, W. R., overseer, 12 days at 3.50 per diem | 42 00 | Less balance unpaid | 3 38 |
| Wages of workmen | 405 53 | | 500 00 |
| Bulmer, W. H., explosives and use of scraper | 8 95 | (Rathwell, A., paymaster.) Wages of workmen | 301 00 |
| Johnston, Thos. J., cedar | 19 75 | Postage and affidavit | 50 |
| Reynolds, Jno. A., cedar | 19 50 | | 801 50 |
| Sundry persons, use of scraper, spikes, etc. | 7 65 | Less balance unpaid | 1 50 |
| | 503 38 | | 800 00 |

#### Ryder and Draper Townline.

| | | | |
|---|---|---|---|
| (Lowe, William, paymaster.) Wages of workmen | 973 67 | Tingey, A. W., gravel | 4 00 |
| Ecclestone, Ltd., G. W., explosives | 22 13 | | 999 80 |

#### Ryerson and McMurrich Township Roads.

| | | | |
|---|---|---|---|
| Farrell, Fred., overseer, 15 days at 3.50 per diem | 52 50 | Watson, Henry, cement tile | 37 50 |
| Wages of workmen | 694 00 | | 800 68 |
| Dixon, W. R., & Son, explosives | 16 68 | | |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### St. Edmunds Township Roads.

| | | | |
|---|---|---|---|
| (Craig, D. G., paymaster.) | | Less balance unpaid ..... | 1 80 |
| Wages of workmen ..... | 490 00 | | |
| Belrose, L., gravel ..... | 11 80 | | 500 00 |
| | 501 80 | | |

#### Sabine Township Roads.

| | | | |
|---|---|---|---|
| McGuey, D., overseer, 23 days at 3.75 per diem ..... | 86 25 | Boland, T. A., explosives ..... | 8 00 |
| Wages of workmen ..... | 405 25 | | 499 50 |
| | | Less balance unpaid ..... | 49 50 |
| | | | 450 00 |

#### Salter, May and Harrow Township Roads.

| | | | |
|---|---|---|---|
| Dooley, Dennis, overseer, 7 days at 3.75 per diem ..... | 26 25 | Wages of workmen ..... | 249 00 |
| Wages of workmen ..... | 224 00 | Bowers, N. H., tools ..... | 10 50 |
| Postage and affidavit ..... | 25 | Faubert, A., gravel ..... | 13 70 |
| Faubert, Joseph, overseer, 7 days at 3.75 per diem ..... | 26 25 | Postage and affidavit ..... | 45 |
| | | | 550 40 |

#### Sandfield Township Roads.

| | | | |
|---|---|---|---|
| Canard, N. J., overseer, 11 days at 3.75 per diem ..... | 41 25 | Less balance unpaid ..... | 3 03 |
| Wages of workmen ..... | 327 39 | | 699 99 |
| Tann, Thos., gravel ..... | 31 35 | Thomas, John, overseer, 7 6/10 days at 3.75 per diem ..... | 28 50 |
| Parkinson, Robt., overseer, 7½ days at 3.75 per diem ..... | 28 13 | Luscombe, Mrs. Wm., gravel .. | 7 00 |
| Wages of workmen ..... | 261 00 | Wages of workmen ..... | 265 00 |
| Moody, Norman, gravel ..... | 8 90 | | 1,000 49 |
| Moody, Frank, gravel ..... | 5 00 | Less balance unpaid ..... | 50 |
| | 703 02 | | 999 99 |

#### Shakespeare Township Roads.

| | | | |
|---|---|---|---|
| Laderoute, E., overseer, 9½ days at 4.00 per diem ..... | 38 00 | Postage and affidavit ..... | 60 |
| Wages of workmen ..... | 360 12 | | 398 72 |

#### Shakespeare and Baldwin Township Roads.

| | | | |
|---|---|---|---|
| Maiville, L., overseer, 10 days at 4.00 per diem ..... | 40 00 | Postage and affidavit ..... | 50 |
| Wages of workmen ..... | 260 00 | | 300 50 |
| | | Less balance unpaid ..... | 50 |
| | | | 300 00 |

#### Sebastopol Township Roads.

| | | | |
|---|---|---|---|
| Drefki, Emil, Jr., overseer, 9 days at 4.00 per diem ..... | 36 00 | Wages of workmen ..... | 72 00 |
| Wages of workmen ..... | 110 25 | Foran, J. E., use of plow, etc.. | 3 00 |
| Rhode, Chas., powder, etc. .... | 7 00 | Rhode, Chas., explosives ..... | 5 00 |
| Foran, J. J., overseer, 6 days at 4.00 per diem ..... | 24 00 | Gallagher, J. B., overseer, 6 days at 4.00 per diem ..... | 24 00 |
| | | Wages of workmen ..... | 76 00 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Sebastopol Township Roads.—Continued.

| | | | |
|---|---|---|---|
| Gierman, Alfred, overseer, 12 days at 4.00 per diem, 48.00; cedar and use of tools, 28.00 | 76 00 | Wages of workmen ..... | 156 00 |
| Wages of workmen ..... | 174 00 | | 817 25 |
| Kuehl, Wm., overseer, 10 days at 4.00, 40.00; use of tools, etc., 14.00 ..... | 54 00 | Less balance unpaid ..... | 10 00 |
| | | | 807 25 |

#### Sheffield Township Roads.

| | | | |
|---|---|---|---|
| Burns, Henry M., overseer, 6-6-10 days at 3.00 per diem .. | 19 80 | Guiles, W. E., overseer, 8 days at 3.25 per diem ..... | 26 00 |
| Wages of workmen ..... | 161 10 | Wages of workmen ..... | 124 00 |
| Black, H. R., gravel ..... | 11 00 | | |
| Postage ..... | 10 | | 350 00 |
| Spratt, Geo., gravel ..... | 8 00 | | |

#### Sherwood and Jones Township Roads.

| | | | |
|---|---|---|---|
| Bernaski, A., overseer, 6 days at 4.00 per diem, 24.00; timber and dynamite, 8.70 ..... | 32 70 | Pick, John, overseer, 9½ days at 4.00 per diem ..... | 38 00 |
| Wages of workmen ..... | 81 00 | Wages of workmen ..... | 162 50 |
| Postage and affidavit ..... | 50 | | 714 70 |
| Bernaski, Paul, overseer, 9 days at 4.00 per diem ..... | 36 00 | Less balance unpaid ..... | 50 |
| Wages of workmen ..... | 158 25 | | 714 20 |
| Shallow, Angus, explosives ... | 5 75 | Sheelist, Frank, overseer, 8 days at 3.50 per diem ..... | 28 00 |
| Chaspeski, H., overseer, 11 days at 4.00 per diem ..... | 44 00 | Wages of workmen ..... | 166 50 |
| Wages of workmen ..... | 143 00 | Cybuloski, V., blacksmithing .. | 5 50 |
| Murray, C., & D., explosives .. | 18 00 | Murray, C. D., explosives ..... | 4 80 |
| Postage ..... | 20 | | 919 00 |
| | 519 40 | Less balance unpaid ..... | 4 80 |
| Less balance unpaid ..... | 5 20 | | 914 20 |
| | 514 20 | | |

#### Somerville Township Roads.

| | | | |
|---|---|---|---|
| Porter, William, overseer, 9 days at 3.50 per diem ..... | 31 50 | Postage and affidavit ..... | 50 |
| Wages of workmen ..... | 274 00 | | 306 00 |

#### Snowdon Township Roads.

| | | | |
|---|---|---|---|
| Boldt, Henry, overseer, 11½ days at 3.50 per diem ..... | 40 25 | Postage and affidavit ..... | 25 |
| Wages of workmen ..... | 459 50 | | 500 00 |

#### South Algona Township Roads.

| | | | |
|---|---|---|---|
| Hoffman, Fredk., overseer, 5 days at 3.75 per diem ..... | 18 75 | Nolan, P., culvert timber .... | 16 00 |
| Wages of workmen ..... | 81 25 | Sundry persons, spikes, etc. .. | 51 |
| Kelly, M., overseer, 4 days at 4.00 per diem ..... | 16 00 | | 550 60 |
| Wages of workmen ..... | 83 00 | Less balance unpaid ..... | 1 60 |
| Kruger, Joseph, overseer, 11½ days at 4.00 per diem, 46.00; rent of tools, 7.35 ..... | 53 35 | | 549 00 |
| Wages of workmen ..... | 281 74 | Lenke, A., overseer, 6 2½-10 days at 4.00 per diem ..... | 25 00 |
| | | Wages of workmen ..... | 75 00 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### South Algona Township Roads.—Continued.

| | |
|---|---|
| Marquart, Albert, overseer, 11 days at 4.00 per diem | 44 00 |
| Wages of workmen | 154 50 |
| Lacey, J. P., plow point | 2 25 |
| | 849 75 |
| Less balance unpaid | 75 |
| | 849 00 |
| Mullin, Frank, overseer, 16 days at 3.50 per diem | 56 00 |
| Wages of workmen | 270 00 |
| Mullin, Thos. H., cedar | 25 00 |
| Postage and affidavit | 50 |
| | 1,200 50 |
| Less balance unpaid | 1 50 |
| | 1,199 00 |

#### Southworth Township Road.

| | |
|---|---|
| C. P. Ry. Co., rent of right of way | 1 00 |

#### Spence Township Roads.

| | |
|---|---|
| Hughes, George, overseer, 20 days at 4.00 per diem | 80 00 |
| Wages of workmen | 220 00 |
| Vigrass, Albert H., overseer, 11 days at 3.50 per diem | 38 50 |
| Wages of workmen | 213 00 |
| | 551 50 |

#### Springer Township Roads.

| | |
|---|---|
| Charles, Francis, overseer, 23 days at 4.00 per diem | 92 00 |
| Wages of workmen | 348 87 |
| Cretien, N., cedar | 11 50 |
| Lillie, Robt., explosives and tools | 28 18 |
| Lalonde, Joseph, overseer, 17-2½-10 days at 4.00 per diem | 69 00 |
| Wages of workmen | 432 06 |
| Postage and affidavit | 56 |
| | 982 17 |
| Less balance unpaid | 1 62 |
| | 980 55 |
| Maissoneuve, D., overseer, 16 days at 3.75 per diem | 60 00 |
| Wages of workmen | 818 25 |
| Michaud & Levesque, Ltd., tools | 13 25 |
| Turpin, Q., gravel | 40 00 |
| St. Aubin, Joseph, overseer, 11 days at 3.50 per diem, 38.50; board of men and teams, 55.00 | 93 50 |
| Wages of workmen | 88 00 |
| Postage and affidavit | 25 |
| Trudel, A., plow | 21 00 |
| | 2,114 80 |
| Less balance unpaid | 2 75 |
| | 2,112 05 |

#### Stafford Township Roads.

| | |
|---|---|
| Wright, W. D., overseer, 15 days at 4.00 per diem | 60 00 |
| Wages of workmen | 466 25 |
| Hawkins, R. M., cedar and gravel | 74 80 |
| Sundry persons, cedar, etc. | 4 69 |
| | 605 74 |
| Less balance unpaid | 5 74 |
| | 600 00 |

#### Stanhope Township Roads.

| | |
|---|---|
| Dawson, Richard, overseer, 9 days at 3.75 per diem | 33 75 |
| Wages of workmen | 367 58 |
| Postage | 15 |
| | 401 48 |

#### Stephen and Watt Townline.

| | |
|---|---|
| (Lowe, William, paymaster.) | |
| Wages of workmen | 940 02 |
| Cascall, John, blacksmithing, etc. | 2 30 |
| Ecclestone Hardware, Ltd., explosives, etc. | 57 95 |
| | 1,000 27 |
| Less balance unpaid | 27 |
| | 1,000 00 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Stisted Township Road.

| | | | |
|---|---|---|---|
| (Lowe, William, paymaster.) | | Millest, T., blacksmithing .... | 75 |
| Wages of workmen ..... | 837 35 | Sims, H., lumber ..... | 33 97 |
| Hern Hardware, Ltd., explosives, etc. ..... | 19 75 | | 911 17 |
| McGregor & Co., N. E., explosives ..... | 19 35 | Less balance unpaid ..... | 2 92 |
| | | | 908 25 |

#### Storrington Township Roads.

| | | | |
|---|---|---|---|
| Teeple, Alex., overseer, 13⅔ days at 3.50 per diem ..... | 47 84 | Sundry persons, cedar, etc. .. | 3 18 |
| Wages of workmen ..... | 245 26 | | 300 18 |
| Hughson, M., tile ..... | 3 90 | Less balance unpaid ..... | 18 |
| | | | 300 00 |

#### Striker Township Roads.

| | | | |
|---|---|---|---|
| Jensen, Gens, overseer, 12 days at 3.75 per diem ..... | 45 00 | Brathwaite, F. Y. W., tools .. | 6 30 |
| Wages of workmen ..... | 456 25 | | 801 55 |
| Leclair, Joseph, overseer, 24 days at 4.00 per diem ..... | 96 00 | Less balance unpaid ..... | 30 |
| Wages of workmen ..... | 198 00 | | 801 25 |

#### Strong Township Roads.

| | | | |
|---|---|---|---|
| Hornibrook, Thos., overseer, 9 days at 3.50 per diem ..... | 31 50 | Prior, James, overseer, 13½ days at 3.50 per diem ..... | 47 25 |
| Wages of workmen ..... | 269 75 | Wages of workmen ..... | 192 75 |
| | 301 25 | Kennedy, H., gravel ..... | 5 00 |
| Less balance unpaid ..... | 1 25 | McCollom, B., gravel ..... | 5 00 |
| | 300 00 | | 550 00 |

#### Sunnidale Township Roads.

| | | | |
|---|---|---|---|
| McColeman, Frank, overseer, 8 days at 3.50 per diem ..... | 28 00 | Postage and affidavit ..... | 25 |
| Wages of workmen ..... | 371 75 | | 400 00 |

#### Tarbutt Additional Township Roads.

| | | | |
|---|---|---|---|
| Bradshaw, W. J., overseer, 9 days at 3.75 per diem ..... | 33 75 | Roswell, John, gravel ..... | 23 60 |
| Wages of workmen ..... | 283 50 | Sundry persons, spikes, etc. .. | 2 15 |
| Davidson, L. G., cedar ..... | 7 00 | | 350 00 |

#### Tarentorus Township Roads.

| | | | |
|---|---|---|---|
| (McMullen, B. R., paymaster.) | | Cochrane Hardware, Ltd., explosives, ..... | 20 10 |
| Wages of workmen ..... | 179 80 | | 199 90 |

#### Tay Township Roads.

| | | | |
|---|---|---|---|
| Archer, Leslie, overseer, 12 days at 3.70 per diem ..... | 44 40 | Wages of workmen ..... | 452 90 |
| | | | 497 30 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Tehkummah Township Roads.

| | | | |
|---|---|---|---|
| Bowerman, Jno., overseer, 14 days at 3.00 per diem ..... | 42 00 | Less balance unpaid ..... | 1 50 |
| Wages of workmen ..... | 359 34 | | 900 00 |
| | 401 34 | Pyette, William, overseer, 6¾ days at 3.75 per diem ..... | 25 32 |
| Less balance unpaid ..... | 1 34 | Wages of workmen ..... | 163 50 |
| | 400 00 | McDonald, A., gravel ..... | 10 60 |
| Martin, H., overseer, 9 days at 3.00 per diem, 27.00, 6 days at 3.75 per diem, 22.50 .... | 49 50 | Postage and affidavit ..... | 23 |
| Wages of workmen ..... | 452 00 | | 1,099 65 |
| | 901 50 | | |

#### Thessalon Township Roads.

| | | | |
|---|---|---|---|
| McCrea, Jno. B., overseer, 15½ days at 4.25 per diem ..... | 65 87 | McCrea, G., cedar and gravel .. | 27 80 |
| Wages of workmen ..... | 305 00 | Postage and affidavit ..... | 25 |
| | | | 398 92 |

#### Thompson Township, Dean Lake Road.

| | | | |
|---|---|---|---|
| Baker, T. W., overseer, 9 days at 3.75 per diem ..... | 33 75 | Cote, O., gravel ..... | 30 00 |
| Wages of workmen ..... | 437 00 | Postage and affidavit ..... | 50 |
| Behanriel, W. J., tools, etc. .. | 2 50 | | 503 75 |

#### Tiny Township Roads.

| | | | |
|---|---|---|---|
| Beacock, C., overseer, 5⅖ days at 4.00 per diem ..... | 21 60 | Less balance unpaid ..... | 10 |
| Wages of workmen ..... | 78 45 | | 200 00 |
| | 100 05 | Deschambeault, F., accountable | 90 00 |
| Less balance unpaid ..... | 5 | Dewell, Thos., overseer, 9¾ days at 4.00 per diem ..... | 39 00 |
| | 100 00 | Wages of workmen ..... | 247 50 |
| (Derocher, Arthur, paymaster.) | | Marshall, W. H., gravel ..... | 10 50 |
| Wages of workmen ..... | 100 10 | Willcox, Wm., gravel ..... | 7 20 |
| | | Postage ..... | 20 |
| | 200 10 | | 594 40 |

#### Tudor and Cashell Township Roads.

| | | | |
|---|---|---|---|
| Gunter, C. E., overseer, 24½ days at 4.25 per diem ..... | 104 12 | Wages of workmen ..... | 396 87 |
| | | | 500 99 |

#### Tyendinaga Township Roads.

| | | | |
|---|---|---|---|
| Shannon, Robt., overseer, 8 days at 4.25 per diem ..... | 34 00 | Waddington, Wm., gravel .... | 31 95 |
| Wages of workmen ..... | 236 00 | | 301 95 |

#### Van Horne Township Roads.

| | | | |
|---|---|---|---|
| (Ladouceur, J. N., paymaster.) | | Black & Latimer, tools ..... | 9 00 |
| Wages of workmen ..... | 899 25 | | 908 25 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Vankoughnet Township Roads.

| | | | |
|---|---|---|---|
| (McMullen, B. R., paymaster.) | | Dale, James, blacksmithing .. | 2 50 |
| Wages of workmen ..... | 1,945 88 | | |
| Cochrane Hardware, Ltd., explosives and tools ..... | 48 44 | | 1,996 82 |
| | | Less balance unpaid ..... | 96 82 |
| | | | 1,900 00 |

#### Verulam and Somerville Boundary Road.

| | | | |
|---|---|---|---|
| Flett, James, overseer, 4 6-10 days at 3.50 per diem ..... | 16 10 | Flett, Archie, wood ..... | 10 00 |
| Wages of workmen ..... | 273 80 | Postage ..... | 10 |
| | | | 300 00 |

#### Vespra Township Roads.

| | | | |
|---|---|---|---|
| (Bower, Jr., Neil, paymaster.) | | Wages of workmen ..... | 127 25 |
| Wages of workmen ..... | 150 00 | Hamson, Hy., gravel ..... | 9 10 |
| Coatts, James A., overseer, 4¾ days at 3.50 per diem ..... | 16 62 | Sundry persons, gravel, etc. .. | 4 75 |
| Wages of workmen ..... | 183 00 | | 500 72 |
| Ford, Albert, overseer, 2½ days at 4.00 per diem ..... | 10 00 | | |

#### Wallbridge Township, Byng Inlet Road.

| | | | |
|---|---|---|---|
| Allen, Samuel, overseer, 12 days at 4.50 per diem ..... | 54 00 | Graves, Bigwood & Co., plank, tools, etc. ..... | 65 92 |
| Wages of workmen ..... | 309 00 | | 428 92 |

#### Wainwright Township, Culvert.

| | |
|---|---|
| Reid, John, Sr., repairing washout ..... | 12 00 |

#### Waters Township Roads.

| | | | |
|---|---|---|---|
| Fielding, G., overseer, 10 days at 3.75 per diem ..... | 37 50 | Moxam, J. B., overseer, 5 days at 3.75 per diem ..... | 18 75 |
| Wages of workmen ..... | 92 25 | Wages of workmen ..... | 177 50 |
| Helen, Arthur, lumber ..... | 9 70 | | 358 15 |
| Eaton, T., Co., Ltd., paint .... | 12 25 | | |
| Sundry Persons, gravel, etc. .. | 10 20 | | |

#### Wells Township Roads.

| | | | |
|---|---|---|---|
| Pringle, F. T., overseer, 18½ days at 3.75 per diem ..... | 69 37 | Bridge Bros., tools ..... | 19 70 |
| Wages of workmen ..... | 517 00 | | 606 07 |

#### Westmeath Township Roads.

| | | | |
|---|---|---|---|
| Drysdale, John, overseer, 4 days at 4.00 per diem ..... | 16 00 | Wages of workmen ..... | 505 75 |
| Wages of workmen ..... | 216 75 | Camley, H. A., tile ..... | 48 85 |
| | | Gannon, Jno., plow standard, etc. ..... | 5 30 |
| | 232 75 | Postage and affidavit ..... | 46 |
| Less balance unpaid ..... | 32 75 | | 808 36 |
| | 200 00 | Less balance unpaid ..... | 8 36 |
| Eady, W. H., overseer, 12 days at 4.00 per diem ..... | 48 00 | | 800 00 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Widdifield Township Roads.

| | |
|---|---|
| Carmichael, Thos., overseer, 6 days at 3.75 per diem | 22 50 |
| Wages of workmen | 68 75 |
| Cochrane Hardware, Ltd., tools | 4 30 |
| Irwin, I., cedar | 5 00 |
| Carmichael, J. A., overseer, 9 days at 3.75 per diem, 33.75; cedar, 1.40 | 35 15 |
| Wages of workmen | 154 00 |
| McDonald, Geo., explosives | 6 95 |
| Sundry persons, cedar, etc. | 4 45 |
| Chatelain, B., overseer, 6 days at 3.75 per diem, 22.50; cedar, 6.00 | 28 50 |
| Wages of workmen | 118 00 |
| Cochrane Hardware, Ltd., tools | 5 96 |
| McBeth, Duncan, overseer, 5 days at 3.75 per diem | 18 75 |
| Wages of workmen | 83 25 |
| McDonald, Thos., overseer, 6 days at 3.75 per diem | 22 50 |
| Wages of workmen | 80 75 |
| McDonald, Geo., explosives | 5 00 |
| McGruther, L. H., overseer, 4 days at 3.75 per diem | 15 00 |
| Wages of workmen | 82 50 |
| Sundry persons, plow point, etc. | 1 13 |
| Cartier, Narcisse, overseer, 13 days at 3.75 per diem | 48 75 |
| Wages of workmen | 151 25 |
| Sache, A., overseer, 9 days at 3.75 per diem | 33 75 |
| Wages of workmen | 118 00 |
| Postage and affidavit | 50 |
| | 1,114 69 |

#### Wilberforce Township Roads.

| | |
|---|---|
| Hunt, G., overseer, 4 days at 4.00 per diem | 16 00 |
| Wages of workmen | 76 00 |
| Jamieson, John, powder | 6 00 |
| Kum, Chas., overseer, 4½ days at 4.00 per diem, 18.00; gravel and rent of waggons, 34.95 | 52 95 |
| Wages of workmen | 147 00 |
| Postage | 5 |
| Leech, Richard, overseer, 3½ days at 4.00 per diem | 14 00 |
| Wages of workmen | 85 25 |
| Martin, T. G., overseer, 8 days at 4.00 per diem, 32.00; explosives, 12.50 | 44 50 |
| Wages of workmen | 107 00 |
| | 548 75 |
| Less balance unpaid | 1 50 |
| | 547 25 |
| Middlestead, R., overseer, 6 days at 4.00 per diem | 24 00 |
| Wages of workmen | 172 60 |
| Sadler, W. J., use of tools | 4 00 |
| Sundry persons, pick handle, etc. | 1 10 |
| | 748 95 |
| Less balance unpaid | 1 70 |
| | 747 25 |
| O'Driscoll, Thos. J., overseer, 14 days at 4.00 per diem, 56.00; gravel, 13.80 | 69 80 |
| Wages of workmen | 318 70 |
| | 1,135 75 |
| Less balance unpaid | 88 50 |
| | 1,047 25 |
| Passon, Peter, overseer, 5½ days at 4.00 per diem, 22.00; gravel, 19.20 | 41 20 |
| Wages of workmen | 108 00 |
| Postage and affidavit | 30 |
| Prendergras, Joseph, overseer, 7 days at 4.00 per diem | 28 00 |
| Wages of workmen | 123 00 |
| Pitznick, G., overseer, 4½ days at 3.50 per diem | 15 75 |
| Wages of workmen | 122 00 |
| Eggert, Wm., gravel | 12 25 |
| Rutz., Chas., overseer, 5 days at 4.25 per diem | 21 25 |
| Wages of workmen | 266 50 |
| Dunlop & Co., Ltd., explosives | 12 00 |
| Warren, F., overseer, 6 days at 4.00 per diem | 24 00 |
| Wages of workmen | 107 00 |
| Warren, Geo. A., gravel | 17 25 |
| Postage and affidavit | 25 |
| | 1,946 00 |
| Less balance unpaid, J. Prendergras | 1 00 |
| | 1,945 00 |

#### Wollaston Township Roads.

| | |
|---|---|
| Vader, Matthew, overseer, 6 days at 4.25 per diem | 25 50 |
| Wages of workmen | 272 97 |
| | 298 47 |

## COLONIZIATION BOADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Wylie Township Roads.

| | | | |
|---|---|---|---|
| Gust. Fredk., overseer, 6 days at 4.00 per diem | 24 00 | Wagner, A., waggon pole | 5 00 |
| Wages of workmen | 273 00 | | 305 24 |
| Sundry persons, express charges, etc. | 3 24 | Less balance unpaid | 5 24 |
| | | | 300 00 |

## TEMISKAMING DISTRICT.

#### Armstrong Township Roads.

| | | | |
|---|---|---|---|
| Brown, Walter, overseer, 12¼ days at 4.25 per diem | 52 06 | Wages of workmen | 407 60 |
| Wages of workmen | 412 00 | Laurin, E., gravel | 49 80 |
| Gibbens, Wm., gravel | 34 00 | Poupore, B., plank | 22 80 |
| Postage | 20 | Postage | 5 |
| Cousineau, M. K., overseer, 10⅓ days at 4.25 per diem | 43 35 | | 2,611 76 |
| Wages of workmen | 778 80 | Less balance unpaid | 10 00 |
| Gravel, Ed., gravel | 83 25 | | 2,601 76 |
| Pigeon, E. L., overseer, 9 days at 4.25 per diem | 38 25 | Spencer, W., overseer, 5 days at 4.25 per diem | 21 25 |
| Wages of workmen | 612 00 | Wages of workmen | 183 00 |
| Gravel, Ed., gravel | 47 85 | | 2,806 01 |
| Poupore, Andrew, overseer, 7 days at 4.25 per diem | 29 75 | | |

#### Armstrong and Beauchamp Townline.

| | | | |
|---|---|---|---|
| Napier, Andrew, overseer, 14¼ days at 4.25 per diem | 60 56 | Postage and affidavit | 23 |
| Wages of workmen | 420 00 | | 501 78 |
| Woods, R. R., scraper | 20 99 | Less balance unpaid | 1 78 |
| | | | 500 00 |

#### Barber and Tudhope Township Roads.

| | | | |
|---|---|---|---|
| Johnstone, J. L., overseer, 27 days at 4.25 per diem | 114 75 | Schirmer, W. G., plank | 6 00 |
| Wages of workmen | 452 00 | Woods, R. R., explosives and nails | 22 22 |
| Johnson, L. A., timber | 4 25 | | 599 22 |

#### Brethour and Casey Townline.

| | | | |
|---|---|---|---|
| Bristow, Harry, overseer, 7½ days at 4.25 per diem | 31 87 | St. George, Omer, gravel | 22 50 |
| Wages of workmen | 346 00 | | 400 37 |
| | | Less balance unpaid | 37 |
| | | | 400 00 |

#### Brethour and Pense Townline.

| | | | |
|---|---|---|---|
| Sherritt, John, overseer, 14 days at 4.25 per diem | 59 50 | Postage and affidavit | 50 |
| Wages of workmen | 190 00 | | 250 00 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Brethour Township Roads.

| | | |
|---|---|---|
| Douglas, Aubrey, overseer, 24 days at 4.25 per diem | 102 00 | |
| Wages of workmen | 598 00 | |
| Fiset, Cuthbert, overseer, 10½ days at 4.25 per diem | 44 62 | |
| Wages of workmen | 354 00 | |
| Postage and affidavit | 45 | |
| Goddard, John, overseer, 14¼ days at 4.25 per diem | 60 56 | |
| Wages of workmen | 238 75 | |
| Postage and affidavit | 45 | |
| Robert, Edmund, overseer, 11 days at 4.25 per diem | 46 75 | |
| Wages of workmen | 203 25 | |
| St. George, Omer, overseer, 12½ days at 4.25 per diem | 53 12 | |
| Wages of workmen | 156 00 | |
| Postage and affidavit | 35 | |
| Tessier, Elfredge, overseer, 10½ days at 4.25 per diem | 44 62 | |
| Wages of workmen | 156 00 | |
| | | 2,058 92 |

#### Bucke Township Roads.

| | | |
|---|---|---|
| Barnes, H. G., overseer, 25 days at 4.25 per diem | 106 25 | |
| Wages of workmen | 204 00 | |
| Postage | 20 | |
| Craig, Samuel, accountable | 450 00 | |
| Duhame, Antoine, overseer, 13½ days at 4.25 per diem | 57 38 | |
| Wages of workmen | 243 00 | |
| Postage and affidavit | 23 | |
| Nelson, Olaf, overseer, 10½ days at 4.25 per diem | 44 62 | |
| Wages of workmen | 256 00 | |
| Postage | 20 | |
| Reid, Samuel, accountable | 275 00 | |
| Rice, William H., overseer, 11 days at 4.25 per diem | 46 75 | |
| Wages of workmen | 426 00 | |
| Fernholm, John, gravel | 9 00 | |
| Killoran, J. E., blacksmithing | 6 60 | |
| Norfolk and Rochester Hardware Co., explosives, etc. | 11 53 | |
| Postage | 12 | |
| Sidwick, Joseph, overseer, 10 days at 4.25 per diem | 42 50 | |
| Wages of workmen | 264 00 | |
| | | 2,443 38 |

#### Bucke and Dymond Township Roads.

| | | |
|---|---|---|
| Drury, H. M., overseer, 10½ days at 4.25 per diem, 44.62; timber, 6.80 | 51 42 | |
| Wages of workmen | 324 00 | |
| Church, L., explosives | 21 00 | |
| Postage and affidavit | 25 | |
| Woods R. R., explosives | 4 50 | |
| | | 401 17 |

#### Cane Township Roads.

| | | |
|---|---|---|
| Atthill, George, overseer, 11 days at 4.25 per diem | 46 75 | |
| Wages of workmen | 314 00 | |
| Atthill, Edward, gravel and tools | 42 90 | |
| Postage and affidavit | 30 | |
| Bray, W. M., overseer, 8 days at 4.25 per diem | 34 00 | |
| Wages of workmen | 371 00 | |
| Libby, John, overseer, 14 days at 4.25 per diem | 59 50 | |
| Wages of workmen | 124 00 | |
| Woods, R. R., explosives | 18 00 | |
| | 1,010 45 | |
| Less balance unpaid | 1 50 | |
| | 1,008 95 | |
| Libby, J. B., overseer, 19 days at 4.25 per diem | 80 75 | |
| Wages of workmen | 274 00 | |
| Woods, R. R., explosives | 43 50 | |
| Martindale, S., overseer, 11½ days at 4.25 per diem | 48 88 | |
| Wages of workmen | 424 00 | |
| Atthill, E., gravel | 26 25 | |
| Postage and affidavit | 29 | |
| Peters, Herman, overseer, 18 days at 4.25 per diem | 76 50 | |
| Wages of workmen | 308 00 | |
| Atthill, Ed., gravel | 8 25 | |
| Postage and affidavit | 35 | |
| Woods, R. R., explosives and tools | 6 90 | |
| Quarty, Geo. W., overseer, 20½ days at 4.25 per diem | 87 12 | |
| Wages of workmen | 542 00 | |
| LaRose, L., gravel | 16 40 | |
| Sundry persons, gravel, etc. | 6 60 | |
| Taylor Hardware, Ltd., Geo., tools | 31 70 | |
| Russell, Richard, overseer, 12 days at 4.25 per diem | 51 00 | |
| Wages of workmen | 250 00 | |
| Sundry persons, hire of waggon, etc. | 2 85 | |
| | | 3,294 29 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR IN COUNCIL.—Continued.

#### Casey Township Roads.

| | |
|---|---|
| Bristow, Harry, overseer, 20 days at 4.25 per diem | 85 00 |
| Wages of workmen | 772 00 |
| Penman, Joseph, tools, etc. | 1 70 |
| St. George, Omer, gravel | 41 25 |
| Courchesne, S., overseer, 12½ days at 4.25 per diem | 53 13 |
| Wages of workmen | 164 00 |
| Robinson, R. T., plank and posts | 31 03 |
| Sundry persons, nails, etc. | 1 30 |
| Carr, David L., overseer, 22 days at 4.25 per diem | 93 50 |
| Wages of workmen | 606 00 |
| Connors, James, explosives | 8 59 |
| Donovan, W., cedar | 36 00 |
| Sundry persons, explosives and tools, etc. | 7 60 |
| Woods, R. R., explosives and tools | 48 07 |
| Labonte, Albert, overseer, 11 days at 4.25 per diem | 46 75 |
| Wages of workmen | 206 00 |
| Maloney, Daniel, overseer, 13½ days at 4.25 per diem | 57 38 |
| Wages of workmen | 262 00 |
| Sheedy, Joseph, accountable | 650 00 |
| | 3,171 30 |

#### Dymond Township Roads.

| | |
|---|---|
| Grills, John, accountable | 275 00 |
| Johnston, W., overseer, 15½ days at 4.25 per diem | 65 88 |
| Wages of workmen | 334 12 |
| Linn, James, overseer, 19½ days at 4.25 per diem | 82 87 |
| Wages of workmen | 1,093 00 |
| MacKay, Daniel, overseer, 11¼ days at 4.25 per diem | 47 81 |
| Wages of workmen | 856 00 |
| Peckover, E., gravel | 95 75 |
| Postage and affidavit | 44 |
| Maguire, A. H., overseer, 13 days at 4.25 per diem | 55 25 |
| Wages of workmen | 468 00 |
| Dymond Twp., Municipality of, timber and grading | 50 47 |
| Peckover, E., gravel | 25 60 |
| Postage | 08 |
| Miller, Chas., overseer, 9 days at 4.25 per diem, 38.25; blacksmithing, 75c. | 39 00 |
| Wages of workmen | 314 50 |
| Church, L., explosives | 5 00 |
| Toner, Charles, overseer, 28 days at 4.25 per diem | 119 00 |
| Wages of workmen | 450 00 |
| Dymond Twp., Municipality of, timber | 6 24 |
| Taylor Hardware, Ltd., Geo., explosives | 25 00 |
| | 4,409 01 |
| Less balance unpaid | 24 |
| | 4,408 77 |

#### Dymond and Casey Township Roads.

| | |
|---|---|
| Hamel, Octave, overseer, 5 days at 4.25 per diem | 21 25 |
| Wages of workmen | 78 00 |
| Postage and affidavit | 35 |
| | 99 60 |

#### Dymond and Harley Townline.

| | |
|---|---|
| Parker, Frank, overseer, 4 days at 4.25 per diem | 17 00 |
| Wages of workmen | 100 00 |
| Brewer, G. L., rock | 187 12 |
| T. & N. O. Ry., freight | 96 00 |
| | 400 12 |
| Less balance unpaid | 12 |
| | 400 00 |

#### Dymond and Harris Townline.

| | |
|---|---|
| Noble, James, overseer, 10 days 1¼ hours at 4.25 per diem | 43 03 |
| Wages of workmen | 540 25 |
| McDonald, D., gravel | 66 50 |
| Postage | 22 |
| | 650 00 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Firstbrook Township Roads.

| | |
|---|---|
| Bray, John, overseer, 20½ days at 4.25 per diem, 87.13; timber, 25.56 | 112 69 |
| Wages of workmen | 780 00 |
| Cobalt Foundry, steel rods, etc. | 15 22 |
| Norfolk & Rochester Hardware Co., Ltd., timber and nails | 93 88 |
| Price, C. J., overseer, 17 days at 4.25 per diem | 72 25 |
| Wages of workmen | 876 50 |
| Moose Lake Lumber Co., plank | 36 00 |
| Postage and affidavit | 38 |
| Taylor Hardware, Ltd., Geo., nails, etc. | 14 87 |
| | 2,001 79 |

#### Harley Township Roads

| | |
|---|---|
| Connors, James, overseer, 12½ days at 4.25 per diem | 53 12 |
| Wages of workmen | 447 00 |
| Postage | 12 |
| | 500 24 |
| Less balance unpaid | 24 |
| | 500 00 |
| Dickinson, Chas. J., overseer, 9¾ days at 4.25 per diem, 41.43; gravel, 60.25 | 101 68 |
| Wages of workmen | 299 00 |
| Hetherington, S., overseer, 13 19-20 days at 4.25 per diem | 59 28 |
| Postage | 20 |
| Roatliffe, E., cedar | 12 12 |
| Wages of workmen | 228 40 |
| Irvine, Milton, overseer, 8 days at 4.25 per diem | 34 00 |
| Wages of workmen | 766 00 |
| Lush, Charles, accountable | 375 00 |
| Robinson, Robt. J., overseer, 8 days at 4.25 per diem, 34.00; gravel, 6.00 | 40 00 |
| Wages of workmen | 260 00 |
| | 2,675 68 |

#### Harley and Dymond Townline.

| | |
|---|---|
| Hobbs, Wm. A., overseer, 14 days at 4.25 per diem | 59 50 |
| Wages of workmen | 634 80 |
| Edward's Agency, plow standard, etc. | 5 70 |
| Loach, Alma, overseer, 13 3-10 days at 4.25 per diem | 56 52 |
| Wages of workmen | 338 00 |
| Taylor Hardware, Ltd., Geo., explosives | 5 35 |
| Postage | 13 |
| | 1,100 00 |

#### Harley and Kerns Townline.

| | |
|---|---|
| Labine, Joseph, overseer, 14 days at 4.25 per diem | 59 50 |
| Wages of workmen | 340 40 |
| Postage | 10 |
| | 400 00 |

#### Harley and Casey Townships, Cons. 4 and 5.

| | |
|---|---|
| Kirkey, J. E., overseer, 11 days at 4.25 per diem | 46 75 |
| Wages of workmen | 353 20 |
| Postage | 05 |
| | 400 00 |

#### Harris Township Roads.

| | |
|---|---|
| Cruikshanks, H. N., overseer, 11 days at 4.25 per diem | 46 75 |
| Wages of workmen | 432 00 |
| Salem, D., cedar | 8 32 |
| McDonald, D., gravel | 61 25 |
| Postage and affidavit | 55 |
| Ducharme, Joseph, overseer, 11 days at 4.25 per diem | 46 75 |
| Wages of workmen | 246 00 |
| Ducharme, Cleo., cedar | 43 25 |
| Guidine, M. J., gravel | 12 00 |
| Taylor Hardware, Ltd., Geo., tools, etc. | 2 00 |
| Gelenas, Joseph, overseer, 7 8-10 days at 4.25 per diem | 33 15 |
| Wages of workmen | 180 40 |
| Ducharme, R., timber | 30 00 |
| Sundry persons, tools, etc. | 5 48 |
| Jelly, Frank, overseer, 8¼ days at 4.25 | 35 06 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Harris Township Roads.—Continued.

| | |
|---|---|
| Wages of workmen | 155 00 |
| McDonald, D., gravel | 10 12 |
| | 1,348 08 |
| Less balance unpaid | 18 |
| | 1,347 90 |
| Smith, James, overseer, 26 days at 4.25 per diem | 110 50 |
| Wages of workmen | 889 00 |
| Postage and affidavit | 50 |
| Thomas, Theo., overseer, 4½ days at 4.25 per diem | 19 13 |
| Wages of workmen | 212 00 |
| Cadman, Albert, gravel | 18 75 |
| Postage | 12 |
| Wilson, John, overseer, 7½ days at 4.25 per diem | 31 87 |
| Wages of workmen | 410 00 |
| McDonald, D., gravel | 53 25 |
| Postage and affidavit | 25 |
| Woods, R. R., tools | 2 55 |
| | 3,095 82 |

#### Harris-Casey Boundary.

| | |
|---|---|
| Bucknell, Roy, overseer, 8 days at 4.25 per diem | 34 00 |
| Wages of workmen | 316 00 |
| | 350 00 |

#### Harris-Dymond Boundary.

| | |
|---|---|
| Larkin, Albert, overseer, 18 days at 4.25 per diem | 76 50 |
| Wages of workmen | 685 00 |
| Guinane, M. J., gravel | 78 00 |
| Simmons, M. T., lumber | 7 00 |
| Sundry persons, plank, etc. | 3 30 |
| | 849 80 |

#### Henwood Township Roads.

| | |
|---|---|
| Coles, Walter, overseer, 19 days at 4.25 per diem | 80 75 |
| Wages of workmen | 330 20 |
| Sweeney, T. L., timber | 19 50 |
| Sundry persons, plank, etc. | 9 30 |
| Woods, R. R., spikes, etc. | 10 70 |
| | 450 45 |
| Less balance unpaid | 45 |
| | 450 00 |
| Gibson, Robert, overseer, 16 days at 4.25 per diem | 68 00 |
| Wages of workmen | 546 00 |
| Heyner, C., gravel | 41 25 |
| Stadelman, Wm., overseer, 13 days at 4.25 per diem | 55 25 |
| Wages of workmen | 104 00 |
| Stadelman, John, logs | 40 50 |
| Postage and affidavit | 25 |
| | 1,305 25 |
| Less balance unpaid | 25 00 |
| | 1,280 25 |
| Smith, Israel, overseer, 13½ days at 4.25 per diem | 57 37 |
| Wages of workmen | 226 00 |
| Smith, W. M., culvert timbers | 10 50 |
| Woods, R. R., explosives, etc. | 6 28 |
| | 1,580 40 |
| Less balance unpaid | 15 |
| | 1,580 25 |
| Teed, A. C., overseer, 6½ days at 4.25 per diem | 27 63 |
| Wages of workmen | 256 00 |
| Gauthier, Joseph, gravel | 16 20 |
| Postage | 17 |
| Wennesheimer, J., overseer, 12¼ days at 4.25 per diem | 52 06 |
| Wages of workmen | 410 20 |
| Flood, William, gravel | 24 80 |
| Postage and affidavit | 25 |
| Wennesheimer, P., plank and nails | 23 10 |
| Wilson, Robt., overseer, 15 days at 4.25 per diem | 63 75 |
| Wages of workmen | 426 10 |
| Wilson Bros., plank | 9 00 |
| Woods, R. R., scrapers, explosives, etc. | 73 85 |
| | 2,963 36 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Hilliard Township Roads.

| | | |
|---|---|---|
| Briggs, Wilmot, overseer, 14½ days at 4.25 per diem | 61 62 | |
| Wages of workmen | 435 00 | |
| Sundry persons, blacksmithing, etc. | 3 26 | |
| Carleton, W. J., overseer, 27 days at 4.25 per diem | 114 75 | |
| Wages of workmen | 602 00 | |
| Postage and affidavit | 96 | |
| Woods, R. R., explosives | 36 00 | |
| Grant, Percy, overseer, 6 days at 4.25 per diem | 25 50 | |
| Wages of workmen | 462 00 | |
| Postage and affidavit | | 40 |
| Winter, John, gravel | | 12 10 |
| St. George, Nelson, overseer, 19¾ days at 4.25 per diem | | 83 94 |
| Wages of workmen | | 363 00 |
| Gondreault, A., cedar | | 10 00 |
| Stubbs, James, overseer, 5½ days at 4.25 per diem | | 23 38 |
| Wages of workmen | | 162 00 |
| Stubbs, Reginald, gravel | | 14 00 |
| Postage and affidavit | | 62 |
| | | 2,410 53 |

#### Hilliard and Armstrong Townline.

| | | |
|---|---|---|
| Davis, Albert, overseer, 9½ days at 4.25 per diem | 40 37 | |
| Wages of workmen | 559 00 | |
| Mitchell, S. A., blacksmithing | 49 | |
| Vaughan, Wm., explosives | | 5 17 |
| | | 605 03 |

#### Hilliard and Ingram Townline.

| | | |
|---|---|---|
| Harrison, Geo., overseer, 16½ days at 4.25 per diem | 70 12 | |
| Wages of workmen | 127 00 | |
| Postage and affidavit | 58 | |
| Tucker, Geo. W., overseer, 7½ days at 4.25 per diem | 31 87 | |
| Wages of workmen | | 447 60 |
| Postage and affidavit | | 60 |
| Stubbs, James, gravel | | 19 30 |
| | | 697 07 |

#### Hudson Township Roads.

| | | |
|---|---|---|
| Bumstead, J. H., overseer, 10 4-10 days at 4.25 per diem | 44 20 | |
| Wages of workmen | 420 00 | |
| Church, T. C., gravel | 22 80 | |
| Quinton, W. M., gravel | 8 00 | |
| Sundry persons, shovels, etc. | 5 00 | |
| Hastings, W. C., overseer, 14 1-10 days at 4.25 per diem | 59 93 | |
| Wages of workmen | 678 40 | |
| Fisher, A., gravel | 53 25 | |
| Wholen, J. J., gravel | 10 35 | |
| | 1,301 93 | |
| Less balance unpaid | 13 | |
| | 1,301 80 | |
| Morrow, James, overseer, 15½ days at 4.25 per diem | 65 87 | |
| Wages of workmen | | 486 00 |
| Eley, W., cedar | | 10 00 |
| Hooper, Walker, plank | | 30 00 |
| Sundry persons, cedar, iron, etc. | | 8 36 |
| | | 1,902 03 |
| Less balance unpaid | | 23 |
| | | 1,901 80 |
| Wallace, Geo., overseer, 11 days at 4.25 per diem | | 46 75 |
| Wages of workmen | | 458 00 |
| Church, L. C., gravel | | 44 00 |
| Postage | | 20 |
| | | 2,450 75 |

#### Hudson and Dymond Townline.

| | | |
|---|---|---|
| Scott, Richard, overseer, 12½ days at 4.25 per diem | 53 12 | |
| Wages of workmen | 863 00 | |
| Peckover, Edgar, gravel | 84 40 | |
| Postage and affidavit | | 50 |
| | | 1,001 02 |

#### Kerns and Hudson Townline.

| | | |
|---|---|---|
| McPherson, William, overseer, 11¾ days at 4.25 per diem | 49 94 | |
| Wages of workmen | 315 00 | |
| Kosmack, Ed., gravel | 34 95 | |
| Postage | | 06 |
| | | 399 95 |

## COLONIZATION ROADS.—Continued.

### CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

#### Kerns Township Roads.

| | | | |
|---|---|---|---|
| Deering, Herman, overseer, 13½ days at 4.25 per diem | 57 37 | Jibb, Edson, overseer, 5 4-5 days at 4.25 per diem, 24.65; timber, 28.17 | 52 82 |
| Wages of workmen | 421 00 | Wages of workmen | 242 80 |
| Gervais, E. E., drift bolts | 10 00 | Aitchison, Thos., gravel | 3 90 |
| Patriquin, D. A., timber | 10 00 | Postage and affidavit | 48 |
| Sundry persons, spikes, etc. | 1 17 | McFadden, Walter, overseer, 5½ days at 4.25 per diem | 23 37 |
| Irving, John, overseer, 11½ days at 4.25 per diem | 48 87 | Wages of workmen | 161 60 |
| Wages of workmen | 201 00 | McLaren, John, gravel | 14 80 |
| Bernard, J. J., lumber | 11 93 | Postage and affidavit | 23 |
| Coles, B., timber | 30 24 | Neill, Colin, accountable | 750 00 |
| Gervais, E. E., drift bolts | 7 70 | | |
| Postage and affidavit | 26 | | |
| | | | 2,049 54 |

#### Kerns and Armstrong Townline.

| | | | |
|---|---|---|---|
| Morris, Thomas, overseer, 5 days at 4.25 per diem | 21 25 | Leveille, R., gravel | 15 90 |
| Wages of workmen | 536 40 | Postage | 05 |
| Laurin, E., gravel | 26 40 | | 600 00 |

#### Kerns and Henwood Townline.

| | | | |
|---|---|---|---|
| Crowder, Howard, overseer, 11 days at 4.25 per diem, 46.75; plank, 27.12 | 73 87 | Gauthier, Joseph, gravel | 34 20 |
| Wages of workmen | 692 00 | | 800 07 |
| | | Less balance unpaid | 07 |
| | | | 800 00 |

#### Tudhope Township Roads.

| | | | |
|---|---|---|---|
| Hodgins, Ashton, overseer, 26 days at 4.25 per diem | 110 50 | Postage | 20 |
| Wages of workmen | 860 00 | | 1,024 80 |
| Woods, R. R., explosives | 54 10 | | |
| | | | 256,738 74 |

#### By-Laws.

Grants, as directed by the Lieutenant-Governor-in-Council.

| | | | | |
|---|---|---|---|---|
| Admaston, No. 240 | Grant | 945 00 | Expended | 945 00 |
| Alberton, No. 1 | do | 1,000 00 | do | 979 12 |
| Alice and Fraser, No. 5 | do | 675 00 | do | 662 36 |
| Amabel, No. 235 | do | 1,620 00 | do | 1,604 47 |
| Assiginack, No. 427 | do | 2,500 00 | do | 2,500 00 |
| Atwood, No. 105 | do | 1,187 50 | do | 1,187 50 |
| Bagot and Blythfield, No. 334 | do | 1,350 00 | do | 1,350 00 |
| Belmont and Methuen, No. 614 | do | 540 00 | do | 450 00 |
| Billings, No. 252 | do | 700 00 | do | 700 00 |
| Blezard, No. 112 | do | 300 00 | do | 300 00 |
| Blue, No. 48 | do | 762 50 | do | 762 50 |
| Brethour, No. 16 | do | 2,805 00 | do | 2,363 09 |
| Brougham, No. 412 | do | 300 00 | do | 300 00 |
| Bromley, No. 294 | do | 2,300 00 | do | 2,300 00 |
| Brudenell and Lyndoch, No. 261 | do | 900 00 | do | 899 98 |
| Bucke, No. 233 | do | 2,250 00 | do | 2,249 50 |
| Burleigh and Anstruther, No. 1 | do | 270 00 | do | 270 00 |
| Burpee, No. 105 | do | 300 00 | do | 300 00 |
| Caldwell, No. 282 | do | 1,900 00 | do | 1,899 98 |

## COLONIZATION ROADS—Continued.

### By-Laws.—Continued.

Grants, as directed by the Lieutenant-Governor-in-Council.—Continued.

| | | | | |
|---|---|---|---|---|
| Camden, No. 497 | Grant | 500 00 | Expended | 500 00 |
| Cardiff, No. 548 | do | 970 00 | do | 970 00 |
| Carlow, No. 113 | do | 625 00 | do | 624 33 |
| Casey, No. 57 | do | 1,925 00 | do | 1,683 73 |
| Casimir, Jennings and Appleby No. 87 | do | 850 00 | do | 850 00 |
| Chapple, No. 265 | do | 5,000 00 | do | 5,000 00 |
| Chapman, No. 7 | do | 680 00 | do | 653 37 |
| Chamberlain, No. 64 | do | 800 00 | do | 745 13 |
| Chisholm, No. 103 | do | 712 50 | do | 474 87 |
| Conmee, No. 48 | do | 500 00 | do | 500 00 |
| Cosby and Mason, No. 47 | do | 625 00 | do | 625 00 |
| Dilke, No. 93 | do | 700 00 | do | 699 96 |
| Draper, No. 390 | do | 1,000 00 | do | 999 84 |
| Drury, Dennison and Graham, No. 191 | do | 3,500 00 | do | 3,260 50 |
| Dummer, No. 879 | do | 450 00 | do | 450 00 |
| Dungannon, No. 90 | do | 450 00 | do | 449 87 |
| Dymond, No. 192 | do | 2,500 00 | do | 2,485 02 |
| Dysart, No. 623 | do | 4,310 00 | do | 4,309 57 |
| Eastnor, No. 25 | do | 1,600 00 | do | 1,600 00 |
| Eldon, No. 494 | do | 690 00 | do | 683 81 |
| Elzevir and Grimesthorpe, No. 48a | do | 500 00 | do | 500 00 |
| Emo, No. 238 | do | 2,884 00 | do | 2,880 47 |
| Ferris, No. 584 | do | 500 00 | do | 500 00 |
| Front of Leeds and Lansdowne, No. 750 | do | 1,200 00 | do | 1,200 00 |
| Front of Yonge, No. 102 | do | 400 00 | do | 100 00 |
| Gordon, No. 162 | do | 1,250 00 | do | 1,247 52 |
| Gratton, No. 277 | do | 1,170 00 | do | 1,170 00 |
| Hanmer, No. 100 | do | 675 00 | do | 675 00 |
| Harley, No. 254 | do | 1,500 00 | do | 1,487 36 |
| Harley, No. 239 | do | 1,500 00 | do | 1,494 89 |
| Harris, No. 68 | do | 650 00 | do | 650 00 |
| Harvey, No. 360 | do | 840 00 | do | 839 95 |
| Hilliard, No. 116 | do | 1,712 50 | do | 1,709 74 |
| Hilton, No. 405 | do | 500 00 | do | 200 00 |
| Hinchinbrooke, No. 5 | do | 1,400 00 | do | 1,400 00 |
| Horton No. 274 | do | 1,000 00 | do | 878 82 |
| Howland, No. 159 | do | 1,000 00 | do | 1,000 00 |
| Hudson, No. 80 | do | 600 00 | do | 600 00 |
| Hungerford, No. 239 | do | 325 00 | do | 324 82 |
| Huntingdon, No. 419 | do | 275 00 | do | 275 00 |
| Humphrey, No. 361 | do | 450 00 | do | 225 00 |
| Jaffray and Melick, No. 106 | do | 1,666 66 | do | 1,081 04 |
| James, No. 104 | do | 2,000 00 | do | 1,235 11 |
| Jocelyn, No. 303 | do | 600 00 | do | 600 00 |
| Johnson, No. a102 | do | 400 00 | do | 399 75 |
| Joly, No. 174 | do | 175 00 | do | 175 00 |
| Keppel, No. 9 | do | 1,200 00 | do | 695 52 |
| Kerns, No. 174 | do | 2,400 00 | do | 2,386 68 |
| Laird, No. 129 | do | 1,100 00 | do | 994 47 |
| Lavallee, No. 202 | do | 2,000 00 | do | 1,999 80 |
| Limerick, No. 1 | do | 400 00 | do | 400 00 |
| Lindsay, No. 300 | do | 1,250 00 | do | 1,250 00 |
| McIrvine, No. 226 | do | 500 00 | do | 500 00 |
| McDonald, Meredith and Aberdeen Additional, No. 146 | do | 750 00 | do | 749 75 |
| McDougall, No. 170 | do | 3,200 00 | do | 3,059 91 |
| Macaulay, No. 68 | do | 500 00 | do | 500 00 |
| Machar, No. 565 | do | 300 00 | do | 300 00 |
| Madoc, No. 47 | do | 600 00 | do | 599 02 |
| Mara, No. 568 | do | 1,250 00 | do | 1,250 00 |
| Marmora and Lake, No. 546 | do | 750 00 | do | 750 00 |

## COLONIZATION ROADS.—Continued.

### By-Laws.—Continued.

**Grants, as directed by the Lieutenant-Governor-in-Council.—Continued.**

| | | | | |
|---|---|---|---|---|
| Martland, No. 139 | Grant | 1,000 00 | Expended | 998 83 |
| Matchedash, No. 204 | do | 640 00 | do | 612 47 |
| Mayo, No. 328 | do | 500 00 | do | 500 00 |
| Medonte, No. 572 | do | 890 00 | do | 745 37 |
| Medora and Wood, No. 337 | do | 1,070 00 | do | 1,070 00 |
| Minden, No. 329 | do | 690 00 | do | 690 00 |
| Monteagle and Herschel, No. 495 | do | 600 00 | do | 592 87 |
| Monck, No. 466 | do | 1,280 00 | do | 1,280 00 |
| Monmouth, No. 246 | do | 690 00 | do | 662 42 |
| Morley and Pattulo, No. 198 | do | 2,750 00 | do | 2,750 00 |
| Muskoka, No. 293 | do | 1,000 00 | do | 1,000 00 |
| Neelon and Garson, No. 138 | do | 2,000 00 | do | 1,999 42 |
| Neebing, No. 385 | do | 3,100 00 | do | 3,099 50 |
| North Algoma, No. 15 | do | 200 00 | do | 200 00 |
| North Crosby, No. 530 | do | 600 00 | do | 599 12 |
| O'Connor, No. 171 | do | 2,000 00 | do | 1,889 58 |
| Olden, No. 54b | do | 750 00 | do | 750 00 |
| Oliver, No. 187 | do | 1,750 00 | do | 1,250 00 |
| Orillia, No. 970 | do | 2,100 00 | do | 2,100 00 |
| Oro, No. 454 | do | 520 00 | do | 464 52 |
| Oso, No. 161 | do | 1,000 00 | do | 975 00 |
| Paipoonge, No. 168 | do | 5,000 00 | do | 4,353 35 |
| Palmerston and Canonto, No. 244 | do | 1,000 00 | do | 1,000 00 |
| Plummer Additional, No. 167 | do | 800 00 | do | 800 00 |
| Portland, No. 623 | do | 750 00 | do | 750 00 |
| Prince, No. 79 | do | 400 00 | do | 388 00 |
| Rama, No. 323 | do | 1,250 00 | do | 1,119 95 |
| Ratter and Dunnett, No. 26 | do | 1,000 00 | do | 1,000 00 |
| Rayside, No. 233 | do | 900 00 | do | 82 86 |
| Richmond, No. 668 | do | 2,000 00 | do | 2,000 00 |
| Ridout, No. 39 | do | 1,600 00 | do | 1,600 00 |
| Ross, No. 370 | do | 1,350 00 | do | 1,350 00 |
| St. Joseph, No. 441 | do | 1,600 00 | do | 1,600 00 |
| St. Edmunds, No. 242 | do | 500 00 | do | 500 00 |
| Sandfield, No. 247 | do | 500 00 | do | 500 00 |
| Sarawak, No. 6 | do | 1,500 00 | do | 1,500 00 |
| Sebastopol, No. 299 | do | 300 00 | do | 300 00 |
| Sheffield, No. 650 | do | 1,000 00 | do | 992 55 |
| Sherwood, Jones and Burns, No. 20 | do | 900 00 | do | 900 00 |
| Sherbourne, No. 286 | do | 830 00 | do | 826 10 |
| Shuniah, No. 452 | do | 7,500 00 | do | 3,850 00 |
| Snowdon, No. 203 | do | 690 00 | do | 690 00 |
| Somerville, No. 720 | do | 690 00 | do | 686 45 |
| South Crosby, No. 869 | do | 600 00 | do | 404 91 |
| Stanhope, No. 359 | do | 440 00 | do | 438 44 |
| Stafford, No. 669 | do | 540 00 | do | 540 00 |
| Stisted, No. 246 | do | 300 00 | do | 200 00 |
| Springer, No. 309 | do | 675 00 | do | 555 52 |
| Storrington, No. 483 | do | 750 00 | do | 725 75 |
| Strong, No. 411 | do | 585 00 | do | 229 54 |
| Sunnidale, No. 490 | do | 600 00 | do | 600 00 |
| Tarbutt and Tarbutt Additional, No. 2a | do | 500 00 | do | 499 37 |
| Tarentorus, No. 198 | do | 2,500 00 | do | 2,497 34 |
| Tay, No. 786 | do | 1,750 00 | do | 1,704 76 |
| Thessalon, No. 11 | do | 300 00 | do | 300 00 |
| Thompson, No. 117 | do | 300 00 | do | 300 00 |
| Tiny, No. 607 | do | 1,500 00 | do | 1,498 46 |
| Tisdale, No. 208 | do | 5,000 00 | do | 3,136 01 |
| Tudor and Cashel, No. 8 | do | 800 00 | do | 790 04 |
| Tyendinaga, No. 693 | do | 450 00 | do | 449 82 |
| Vespra, No. 629 | do | 1,200 00 | do | 1,100 00 |
| Watt, No. 535 | do | 1,600 00 | do | 1,600 00 |
| Westmeath, No. 240 | do | 1,485 00 | do | 1,484 85 |

## COLONIZATION ROADS.—Continued.

### By-Laws.—Continued.

**Grants, as directed by the Lieutenant-Governor-in-Council.—Continued.**

| | | | | |
|---|---|---|---|---|
| Widdifield, No. 300 | Grant | 1,500 00 | Expended | 1,500 00 |
| Wilberforce, No. 477 | do | 900 00 | do | 900 00 |
| Wollaston, No. 2 | do | 800 00 | do | 780 96 |
| Wolfe Island, No. 480 | do | 750 00 | do | 750 00 |
| Worthington, No. 96 | do | 675 00 | do | 675 00 |

**Inspection of Roads and Bridges, including allowances to inspectors for use of motor cars or other conveyances.**

| | |
|---|---|
| Barkley, James, 6 days at 7.00 per diem, 42.00, 102 days at 8.50, 867.00; trav. expenses, postage stamps, 'phone and telegraph messages, etc., 101.25 | 1,010 25 |
| Clements, Frank, 15 days at 8.50 per diem | 127 50 |
| Craig, D. G., 33 days at 8.50 per diem, 280.50; postage stamps, 1.00; railroad fare, 1.30 | 282 80 |
| Ethier, Basile, 56 days at 7.00 per diem, 392.00, 65 days at 8.50 per diem, 552.50; postage stamps, 10.00; railroad fares, 89.85 | 1,044 35 |
| Foster, Frank W., 34 days at 7.00 per diem, 238.00, 94 days at 8.50 per diem, 799.00; trav. expenses, 'phone messages and postage stamps, 70.70 | 1,107 70 |
| Hayes, Neil, 30½ days at 8.50 per diem | 259 25 |
| Kerr, W. E., 7 days at 7.00 per diem, 49.00, 102 days at 8.50 per diem, 867.00 | 916 00 |
| Ladouceur, J. N., 30 days at 7.00 per diem, 210.00; postage stamps and affidavits, 3.60; trav. expenses, 68.50 | 282 10 |
| Lariviere, J., 7 days at 5.00 per diem, 35.00, 22 days at 8.50, 187.00; trav. expenses, 7.65 | 229 65 |
| Legendre, A., 109 days at 8.50 per diem, 926.50; trav. expenses, 27.20 | 953 70 |
| Lowe, William, 105 days at 7.50 per diem | 787 50 |
| McAnsh, John, 7 days at 7.00 per diem, 49.00; trav. expenses, 3.55 | 52 55 |
| McConnell, J. K., 2 days at 6.00 per diem, 12.00; trav. expenses, 1.30 | 13 30 |
| McNee, John, 63 days at 8.50 per diem | 535 50 |
| McMullen, B. R., 75 days at 8.50 per diem, 637.50; trav. expenses, 2.70; postage stamps, 4.00 | 644 20 |
| Miller, D., 12 days at 5.00 per diem, 60.00, 63 days at 8.50, 535.50; trav. expenses, 3.55; postage stamps, 2.00 | 601 05 |
| Moss, H. N., 10 days at 7.00 per diem | 70 00 |
| Norris, T. J., 5 days at 7.50 per diem | 37 50 |
| Orr, John, 12 days at 7.00 per diem, 84.00, 104 days at 8.50, 884.00; trav. expenses, 61.25; postage stamps, 7.00 | 1,036 25 |
| Pringle, W. W., 44 days at 7.00 per diem, 308.00, 63 days at 8.50, 535.50; trav. expenses, 4.20 | 847 70 |
| Rochefort, P., 25 days at 7.00 per diem, 175.00, 60 days at 8.50, 510.00; trav. expenses, 17.80; postage stamps, 8.09 | 710 89 |
| Southern, A. J., 38 days at 7.00 per diem, 266.00, 79 days at 8.50, 671.50; trav. expenses, postage stamps, affidavits, etc., 76.20 | 1,013 70 |
| Vanmeer, J. E., 4 days at 5.00 per diem, 20.00, 42 days at 8.00, 336.00, 50 days at 8.50, 425.00, trav. expenses, 62.25 | 843 25 |
| Wiggins, Walter, 12 days at 7.00 per diem, 84.00, 103 days at 8.50, 875.50; trav. expenses, 54.20; postage stamps, 12.00 | 1,025 70 |
| Zummach, J. H., 32 days at 5.00 per diem, 160.00, 105 days at 8.50, 892.50; trav. expenses, postage stamps, 'phone and telegraph messages, 63.53 | 1,116 03 |
| | 15,548 42 |

## MISCELLANEOUS.

**Compensation to workmen injured while engaged on Government work to be paid on recommendation of the Workmen's Compensation Board.**

| | |
|---|---|
| Bell, E. L., final payment | 41 25 |
| Leclaire, N., partial and final payment | 98 18 |
| Masters, L. L., final payment | 18 15 |
| Walker, Luke S., 12 monthly payments at 21.50 | 258 00 |
| Webster, T. H., partial payment | 35 57 |
| | 451 15 |

## COLONIZATION ROADS.—Continued.

### MISCELLANEOUS.—Continued.

#### Engineering, Surveying and Locating Roads.

**Feronia and Widdifield Road.**

| | | | |
|---|---|---|---|
| McAuslan & Anderson, surveyors, 25 days at 15.00 per diem | 375 00 | Travelling expenses ..... | 7 20 |
| Wages of assistants ..... | 171 50 | | 577 55 |
| Meals and board ..... | 23 85 | | |

**German Township; Selecting and Surveying Road-site.**

| | | | |
|---|---|---|---|
| Gallagher, C. V., surveyor, 4 days at 10.00 per diem ..... | 40 00 | Wages of assistants ..... | 14 00 |
| | | | 54 00 |

**Louise Township; Surveying Road in.**

| | |
|---|---|
| Wages of chainmen and picket man ..... | 4 00 |

**Marmora Township; Survey of Long Swamp Road Drain.**

| | |
|---|---|
| Wages of chainmen and axeman ..... | 28 00 |

**Mattagami River Bridge.**

| | |
|---|---|
| Anderson, H. M., engineer, 14 days at 15.00 per diem ..... | 210 00 |

**Porcupine to Porquis Junction.**

| | | | |
|---|---|---|---|
| Gallagher, C. V., surveyor, 33 days at 10.00 per diem ..... | 330 00 | Travelling expenses ..... | 38 95 |
| Wages of assistants ..... | 64 00 | | 432 95 |

**Widdifield to Feronia Road.**

| | | | |
|---|---|---|---|
| McAuslan, H. J., engineer and surveyor, 2 days at 15.00 per | | diem, 30.00; assistant, 1 day at 5.00 per diem, 5.00 ..... | 35 00 |
| | | | 1,341 50 |

**Inspection and road accounts, 1918-1919, including expenditures in excess of appropriations, to be paid as directed by the Lieutenant-Governor in Council.**

**Bagot and Blythfield Township Roads.**

| | |
|---|---|
| Pultz, W., balance of account, 1918-19 ..... | 25 00 |

**Balfour and Morgan Township Roads.**

| | |
|---|---|
| Chounard, G. A., balance of account, 1918-19 ..... | 3 25 |

**Calabogie and Graphite Mine Road.**

| | | | |
|---|---|---|---|
| Box & Son, J. S., provisions, etc. ..... | 148 47 | Less accountable, Moore, Thos., overseer ..... | 12 24 |
| | | | 136 23 |

**Clarendon and Plevna Road.**

| | |
|---|---|
| Pringle, W. W., balance of account, 1918-19 ..... | 3 40 |

**Feronia Road.**

| | |
|---|---|
| Wages of workmen ..... | 30 75 |

## COLONIZATION ROADS.—Continued.

### MISCELLANEOUS.—Continued.

#### Field Road.

| | | | |
|---|---|---|---|
| Wages of workmen | 548 25 | Less accountable | 346 25 |
| Postage | 50 | | 202 50 |
| | 548 75 | | |

#### Franklin Township, Big Peninsula Road.

| | | | |
|---|---|---|---|
| Munro, William, overseer, 29 days at 3.00 per diem | 87 00 | Sundry persons, rent of forge, etc. | 6 05 |
| Wages of workmen | 160 62 | | 299 42 |
| Boothby, N. C., transportation | 7 25 | Less accountable | 275 00 |
| Hern Hardware, Ltd., explosives and tools | 38 50 | | 24 42 |

#### Griffith and Matawatchan Road.

| | |
|---|---|
| Kelly, Hugh, balance of account, 1918-19 | 10 00 |

#### Gorham Township Roads.

| | |
|---|---|
| Hill, Samuel, balance of account, 1918-19 | 108 12 |

#### Hagar-St. Charles Road.

| | |
|---|---|
| Wages of workmen | 768 25 |

#### Inspection.

| | | | |
|---|---|---|---|
| McConnell, J. K., 9 days at 6.00 per diem, 54.00; trav. expenses, 2.00; postage stamps, 3.75 | 59 75 | McMullen, B. R., 16 days at 7.00 per diem | 112 00 |
| | | | 171 75 |

#### Matchedash Township Roads.

| | |
|---|---|
| Ward, W., balance of account, 1918-19 | 17 55 |

#### Morgan Township Roads.

| | |
|---|---|
| Chounard, G. A., balance of account, 1918-19 | 5 95 |

#### Nepowassan Road.

| | | | |
|---|---|---|---|
| Morrison, R., overseer, 6 days at 3.00 per diem | 18 00 | Less accountable | 90 00 |
| Wages of workmen | 82 00 | | 10 00 |
| | 100 00 | | |

#### Palmerston Township Roads.

| | | | |
|---|---|---|---|
| Miller, John D., overseer, 6 days at 3.00 per diem | 18 00 | Less accountable | 130 00 |
| Wages of workmen | 139 50 | | 27 50 |
| | 157 50 | | |

#### Sherwood and Jones Road.

| | |
|---|---|
| Blenskie, Stephen, balance of account, 1918-19 | 10 00 |

## COLONIZATION ROADS.—Continued.

### MISCELLANEOUS.—Continued.

#### Somerville Township Roads.

| | | | |
|---|---|---|---|
| Stewart, William, overseer, 20 days at 3.00 per diem, 60.00; cedar, 4.00 | 64 00 | Townsend, A. B., tile | 7 00 |
| Wages of workmen | 322 25 | | 394 95 |
| Sundry persons, pick, etc. | 1 70 | Less accountable | 375 00 |
| | | | 19 95 |

#### Ware Township Roads.

| | |
|---|---|
| Laurie, C. N., balance of account, 1918-19 | 40 75 |
| | 1,615 37 |

#### Purchase, Maintain and Transport Road-making Machinery, Dump Carts and Harness, Tents, Blankets and other Equipment, Motor Cars and Trucks.

| | | | |
|---|---|---|---|
| Biehl, J. H., Ford touring car. | 990 00 | Northern Canada Supply Co., Ltd., second-hand steam drill | 275 00 |
| Goodyear Tire and Rubber Co. of Canada, Ltd., 2 tires and casings | 117 97 | Toronto Motor Car Co., Ltd., Ford touring car and accessories | 1,035 86 |
| Kerr, W. E., transporting machinery | 10 50 | | 2,463 18 |
| McLaughlin Motor Car Co., Ltd., repairing motor car | 33 85 | | |

#### Salaries, Travelling and other Expenses not otherwise provided.

| | | | |
|---|---|---|---|
| Attending conference of road inspectors— | | Moss, H. N., 5 days at 7.00 per diem, 35.00; trav. expenses, 30.15 | 65 15 |
| Barkley, Jas., 7 days at 7.00 per diem, 49.00; trav. expenses, 44.20 | 93 20 | Orr, John, 4 days at 7.00 per diem, 28.00; trav. expenses, 10.25 | 38 25 |
| Clements, F., 8 days at 7.00 per diem, 56.00; trav. expenses, 107.45 | 163 45 | Pringle, W. W., 5 days at 7.00 per diem, 35.00; trav. expenses, 23.40 | 58 40 |
| Ladouceur, J. N., 6 days at 7.00 per diem, 42.00; trav. expenses, 121.75 | 163 75 | Rochefort, P., 5 days at 7.00 per diem, 35.00; trav. expenses, 32.60 | 67 60 |
| Lowe, Wm., 4 days at 7.00 per diem, 28.00; trav. expenses, 22.50 | 50 50 | Southern, A. J., 5 days at 7.00 per diem, 35.00; trav. expenses, 17.90 | 52 90 |
| McNee, John, 6 days at 7.00 per diem, 42.00; trav. expenses, 76.40 | 118 40 | Van Meer, J. E., 9 days at 7.00 per diem, 63.00; trav. expenses, 53.10 | 116 10 |
| McMullen, B. R., 5 days at 7.00 per diem, 35.00; trav. expenses, 34.80 | 69 80 | Wiggins, Walter, 6 days at 7.00 per diem, 42.00; trav. expenses, 35.20 | 77 20 |
| Moore, H. A., 5 days at 7.00 per diem, 35.00; trav. expenses, 15.50 | 50 50 | | 1,185 20 |

#### Superintendent of Colonization Roads, for disbursements in connection with Conference of Road Inspectors.

| | |
|---|---|
| Fullerton, C. H., 25 dinners to inspectors attending conference | 37 50 |

## SPECIAL DRAINAGE.

#### Allan Township Roads.

| | | | |
|---|---|---|---|
| Hore, Chas., overseer, 4 days at 3.75 per diem | 15 00 | McArthur, A. W., timber | 5 00 |
| Wages of workmen | 86 00 | Postage | 20 |
| | | | 106 20 |

## COLONIZATION ROADS.—Continued.

### SPECIAL DRAINAGE.—Continued.

#### Allan Township Roads.—Continued.

| | | | |
|---|---|---|---|
| Less balance unpaid ..... | 6 20 | Less balance unpaid ..... | 12 |
| | 100 00 | | 100 00 |
| Ward, Chas., overseer, 5½ days at 3.75 per diem ..... | 20 62 | | 200 00 |
| Wages of workmen ..... | 79 50 | | |
| | 100 12 | | |

#### Baldwin Township Roads.

| | | | |
|---|---|---|---|
| Tremblay, Peter, overseer, 16½ days at 3.75 per diem ..... | 61 87 | Postage and affidavit ..... | 27 |
| Wages of workmen ..... | 126 40 | | 198 89 |
| Spanish River Pulp and Paper Mills, tools ..... | 10 35 | Less balance unpaid ..... | 23 89 |
| | | | 175 00 |

#### Barrie Island Road.

| | | | |
|---|---|---|---|
| Mervyn, H., overseer, 5 days at 3.75 per diem ..... | 18 75 | Wages of workmen ..... | 131 00 |
| | | | 149 75 |

#### Bigwood, Kirkpatrick and Caldwell Township Roads.

| | | | |
|---|---|---|---|
| Legendre, A., paymaster. | | Sundry persons, blacksmithing, etc. ..... | 2 00 |
| Accountable ..... | 150 25 | | 450 00 |
| Wages of workmen ..... | 297 75 | | |

#### Burpee Township Roads.

| | | | |
|---|---|---|---|
| Hurdle, Chas., overseer, 15 days at 3.75 per diem, 56.25; use of plow, 2.00 ..... | 58 25 | Postage and affidavit ..... | 25 |
| | | | 300 00 |
| Wages of workmen ..... | 241 50 | | |

#### Campbell Township, 10th Sideroad.

| | | | |
|---|---|---|---|
| McColeman, Neil, overseer, 6 days at 3.75 per diem ..... | 22 50 | Less balance unpaid ..... | 1 50 |
| Wages of workmen ..... | 78 75 | | 100 00 |
| Postage and affidavit ..... | 25 | | |
| | 101 50 | | |

#### Chandos Township Roads.

| | |
|---|---|
| Woodbeck, Charles, accountable ..... | 450 00 |

#### Elzevir Township Roads.

| | | | |
|---|---|---|---|
| Lowry, James, overseer, 11 days at 4.00 per diem ..... | 44 00 | Wages of workmen ..... | 156 00 |
| | | | 200 00 |

#### Frontenac Trunk Road.

| | | | |
|---|---|---|---|
| (Pringle, W. W., paymaster). | | Black, W. J., cutting steel, etc. | 21 45 |
| Wages of workmen ..... | 2,744 00 | Cobalt and Frontenac Mining Co., explosives ..... | 19 78 |
| Bertram, W. D., shovels ..... | 11 10 | | |

## COLONIZATION ROADS.—Continued.

### SPECIAL DRAINAGE.—Continued.

#### Frontenac Trunk Road.—Continued.

| | | | |
|---|---|---|---|
| Cowdy, William, explosives ... | 37 65 | Pringle, J. A., tools, steel, etc. .. | 56 23 |
| Gray, Jno., gravel and explosives ..... | 22 60 | Smith, Ira W., tools, etc. ..... | 33 88 |
| Hawley, R. P., gravel ..... | 12 80 | Sundry persons, stone boat, etc. | 15 78 |
| Hawes, G. F., tile ..... | 7 50 | | 3,011 33 |
| Love, James, plow ..... | 8 00 | Less balance unpaid ..... | 11 33 |
| McDonald, Joseph, tools, etc. .. | 13 66 | | 3,000 00 |
| Osther, G., picks, etc. ..... | 6 90 | | |

#### Gordon and Allan Township Roads.

| | | | |
|---|---|---|---|
| Fraser, A. H., overseer, 10 days at 3.75 per diem ..... | 37 50 | Less balance unpaid ..... | 13 50 |
| Wages of workmen ..... | 176 00 | | 200 00 |
| | 213 50 | | |

#### Gordon Township Roads.

| | | | |
|---|---|---|---|
| Beange, Robert, overseer, 16 days at 3.75 per diem ..... | 60 00 | Wages of workmen ..... | 203 40 |
| Wages of workmen ..... | 142 00 | Lowe, Thos., use of grader .... | 14 00 |
| Johnson, L., timber ..... | 2 00 | | 450 02 |
| Postage and affidavit ..... | 25 | Less balance unpaid ..... | 2 |
| | 204 25 | | 450 00 |
| Less balance unpaid ..... | 4 25 | Purvis, James, accountable .... | 90 00 |
| | 200 00 | | 540 00 |
| Campbell, N., overseer, 8 7-10 days at 3.75 per diem ..... | 32 62 | | |

#### Lindsay Township Roads.

| | |
|---|---|
| (Craig, D. G., paymaster). Wages of workmen ..... | 207 25 |

#### Louise Township Roads.

| | | | |
|---|---|---|---|
| Svensk, O., overseer, 5 days at 3.75 per diem ..... | 18 75 | Postage and affidavit ..... | 28 |
| Wages of workmen ..... | 80 50 | | 99 53 |

#### McDougall Township Roads.

| | |
|---|---|
| Darlington, J. J., accountable ..... | 175 00 |

#### Mara Township Roads.

| | | | |
|---|---|---|---|
| McNabb, Malcolm, overseer, 4 days at 3.50 per diem ..... | 14 00 | Wages of workmen ..... | 183 15 |
| | | | 197 15 |

#### Matchedash Township Roads.

| | | | |
|---|---|---|---|
| Bolyea, W., overseer, 5¼ days at 3.50 per diem ..... | 18 37 | Wages of workmen ..... | 35 00 |
| Wages of workmen ..... | 32 37 | Sundry persons, use of tools, etc. ..... | 1 26 |
| | 50 74 | Silk, George, overseer, 5 4-10 days at 3.75 per diem ..... | 20 25 |
| Less balance unpaid ..... | 74 | Wages of workmen ..... | 104 75 |
| | 50 00 | | 227 26 |
| Kitchen, Arthur, overseer, 4 days at 4.00 per diem ..... | 16 00 | | |

## COLONIZATION ROADS.—Continued.

### SPECIAL DRAINAGE.—Continued.

#### Marmora Township Roads.

| | | | |
|---|---|---|---|
| (Vansickle, H., Paymaster). | | Connor & Jones, explosives, tools, etc. | 29 45 |
| Wages of workmen | 544 75 | | |
| Billings, F., blacksmithing | 5 50 | | 591 20 |
| Marett & Co., T. N., rubber boots | 11 50 | | |

#### Medonte Township Roads.

| | | | |
|---|---|---|---|
| Gibson, William, overseer, 3½ days at 4.00 per diem | 14 00 | Sargeant Co., Ltd., The, cement | 70 00 |
| Wages of workmen | 58 40 | Mathieson, Neil, overseer, 8 days at 4.00 per diem | 32 00 |
| Bell, John, gravel | 9 75 | Wages of workmen | 72 80 |
| C. P. Ry. Co., freight | 10 50 | | 300 85 |
| Gibson, Herbert, wire and nails | 5 40 | | |
| Lister, G. M., rent of mixer | 28 00 | | |

#### Muskoka District Road.

| | | |
|---|---|---|
| (Lowe, William, paymaster). | Wages of workmen | 743 17 |

#### Orillia Township Roads.

| | | | |
|---|---|---|---|
| Readman, Frank, overseer, 3 days at 4.00 per diem | 12 00 | Wages of workmen | 35 00 |
| Wages of workmen | 19 50 | Foster, Frank, culvert | 60 40 |
| Moore, James, iron culvert | 44 20 | Postage and affidavit | 60 |
| Staunton, Wm., overseer, 2 days at 4.00 per diem | 8 00 | | 179 70 |

#### Orillia and Matchedash Township Roads.

| | | | |
|---|---|---|---|
| Balkwell, Geo., overseer, 3 days at 4.00 per diem | 12 00 | Canada Ingot Iron Co., culvert. | 33 13 |
| Wages of workmen | 28 00 | Postage and affidavit | 25 |
| Balkwell, John, cedar | 25 20 | | 98 58 |

#### Oro and Medonte Township Roads.

| | | | |
|---|---|---|---|
| Walker, A. W., overseer, 4 days at 3.50 per diem | 14 00 | Less balance unpaid | 3 60 |
| Wages of workmen | 89 60 | | 100 00 |
| | 103 60 | | |

#### Sheguiandah Township Roads.

| | | | |
|---|---|---|---|
| Cosby, Charles, overseer, 6 days at 3.75 per diem | 22 50 | Wages of workmen | 174 37 |
| | | | 196 87 |

#### Tay Township Roads.

| | | | |
|---|---|---|---|
| (Abbott, Thos., Paymaster). | | Wages of workmen | 31 25 |
| Wages of workmen | 50 00 | | 375 00 |
| Montgomery, Walter, accountable | 275 00 | | 9,256 31 |
| St. Armand, Wm., overseer, 5 days at 3.75 per diem | 18 75 | | |

## COLONIZATION.—Continued.

### MISCELLANEOUS.—Continued.

**Storage and Insurance of Road-making Machinery, Tools and Equipment.**

| | | | |
|---|---|---|---|
| Kerr, W. E., 12 months' rent of storehouse | 72 00 | Gleaser, H., rent of storehouse | 2 00 |
| McMullin, B. R., 12 months' storage of tools and equipment | 36 00 | | 110 00 |

**To continue works in progress at the end of the Fiscal year 1918-19. To be paid as directed by the Lieutenant-Governor in Council.**

**Mud Creek Bridge.**

| | | | |
|---|---|---|---|
| (Wiggins, Walter, Paymaster). Wages of workmen | 394 75 | Plumley, Frank, poles and lumber | 84 00 |
| | | | 478 75 |

**To pay account of A. Fulkoskie, Dill Township Road, 1918-19.**

| | | | |
|---|---|---|---|
| Fulkoskie, A., overseer, 20½ days at 3.50 per diem | 71 75 | Less accountable | 175 00 |
| Wages of workmen | 125 97 | | 30 22 |
| Cochrane Hardware, Ltd., tools | 7 50 | | |
| | 205 22 | | |

**Summary.**

| | |
|---|---|
| Construction, maintenance and repairs of roads and bridges | 256,738 74 |
| By-laws | 162,552 25 |
| Inspection of roads and bridges | 15,548 42 |
| Miscellaneous | 16,969 18 |
| **Total Colonization Roads** | **$451,808.59** |

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## DEPARTMENT OF MINES.

**Salaries ($53,223.47)**

| | | | | |
|---|---|---|---|---|
| W. G. Miller: | Twelve | months' salary as | Provincial Geologist | 5,400 00 |
| C. W. Knight: | | do | Assistant do | 3,600 00 |
| A. G. Burrows: | | do | do do | 3,300 00 |
| P. E. Hopkins: | | do | do do | 3,000 00 |
| W. R. Rogers: | | do | Topographer | 3,000 00 |
| H. C. Smith: | Eleven | do | Cartographer | 1,951 55 |
| G. R. Mickle: | Twelve | do | Mine Assessor | 4,600 00 |
| T. E. Godson: | | do | Mining Commissioner | 5,400 00 |
| W. H. Morris: | | do | Clerk | 2,200 00 |
| T. F. Sutherland: | | do | Inspector of Mines | 4,000 00 |
| J. G. McMillan: | | do | Asst. Inspector of Mines | 3,300 00 |
| J. Bartlett: | | do | do | 3,300 00 |
| A. R. Webster: | Eight | do | do | 2,000 00 |
| G. E. Cole: | Two | do | do | 471 92 |
| T. A. McArthur: | Twelve | do | Inspector of Recorders' offices | 1,100 00 |
| P. A. Jackson: | | do | Surveyor | 2,200 00 |
| E. S. Estlin: | | do | Commissioner of Gas | 4,400 00 |

## DEPARTMENT OF MINES.—Continued.

### Provincial Assay Office ($7,167.48)

| | |
|---|---|
| W. K. McNeill: Twelve months' salary as Provincial Assayer: | 3,000 00 |
| T. E. Rothwell: do Assistant do | 2,200 00 |
| Canada Customs, duty charges | 52 72 |
| Can. Express Co., charges | 15 50 |
| Can. Laboratory Supplies, Ltd., apparatus, chemicals, etc. | 435 02 |
| Can. Nat. Express, charges | 4 90 |
| Can. Nat. Ry., freight | 2 72 |
| C. P. R. Co., freight | 4 65 |
| Can. Steamship Lines, freight | 87 |
| Denver Fire Clay Co., crusher, crucibles, etc. | 195 97 |
| Dodge Mfg. Co., pulleys, shaft fixtures, etc. | 17 77 |
| Dom. Express Co., charges | 1 40 |
| Dom. Transport Co., cartage | 65 |
| Field, Love & House, typewriter inspections | 9 00 |
| G. N. W. Tel. Co., messages | 65 |
| King's Printer, stationery | 80 02 |
| Lyman Bros. & Co., chemicals | 44 02 |
| Lyman's, Ltd., crucibles | 197 31 |
| National Refining Co., Ltd., pure silver | 4 45 |
| Nichols Chemical Co., ammonia, muriatic acid, etc. | 85 48 |
| Ontario Government Dispensaries, alcohol | 90 50 |
| Ontario Lime Co., cement | 3 93 |
| Postmaster, stamps | 15 00 |
| Rothwell, T. E., trav. expenses | 204 10 |
| Royal Standard Typewriter, inspections | 3 00 |
| Stewart, Robert, services as clerk at 11.00 per wk. | 456 50 |
| Stewart, W. A., sawing and polishing specimens | 9 75 |
| Students' Book Dept., U. of T., book | 2 50 |
| Tozer, E. M., grinding rock samples | 29 10 |

### Experimental treatment of ores and collection of minerals ($44.11)

| | |
|---|---|
| Canada Customs, charges | 68 |
| Scott, Geo. S., minerals | 31 94 |
| Ward's Natural Science Establishment, specimen of uranite | 11 49 |

### Explorations, Investigations and Inspections to pay salaries, equipment and expenses of gas and oil well Inspectors, and of temporary field and other assistants, including educational work, also equipment and expenses of geologists and other officers ($33,790.08)

| | |
|---|---|
| Aboud & Co., cheesecloth | 1 05 |
| Allen, E., services typing letters and reports | 12 77 |
| American Rly. Express Co., charges | 1 38 |
| American Tent & Awning Co., tent, sack, etc. | 29 91 |
| Ansell, J., provisions | 310 90 |
| Archer, Ross, clock | 5 00 |
| Art Metropole, slide rule and scales | 10 72 |
| Barrett Hotel, board of men | 81 60 |
| Bartlett, Jas., trav. expenses | 1,624 06 |
| Bears, M. L., services typing evidence | 3 50 |
| Bell Telephone Co., rental of instrument, 157.27; messages, 310.61 | 467 88 |
| Benallick, R., reporting and typing evidence at inquest | 1 40 |
| Beno, J. W., trav. expenses, 299.84; services as inspector at 70.00 per month, 850.00 | 1,149 84 |
| Billinians, E., inner soles and mitts | 2 45 |
| Bois, E. R., services as stenographer at 3.00 per day | 648 00 |
| Boyd, R. W., shoe oil | 1 50 |
| Boyle, M. N., services typing evidence | 5 00 |
| Boyly, H., services as guide | 2 50 |
| Briscoe, E. C., auto supplies | 60 |
| Brown, Edith, for late A. H. Brown, trav. expenses, 220.90; less accountable, 200.00, 1918-1919 | 20 90 |
| Brown, C., provisions | 8 20 |
| Buchanan, F. R., services as assistant geologist at 175.00 per month, 296.15; expenses, 18.90 | 315 05 |
| Burn, B. L., services as inspector at 125.00 per month, 697.09; trav. expenses, 495.95 | 1,193 04 |
| Burrows, A. G., trav. expenses | 319 58 |
| Can. Bank of Commerce, rental of office | 219 00 |
| Can. Customs, duty charges | 9 61 |
| Can. Express Co., charges | 45 05 |
| Can. Government Rys., freight | 20 59 |
| Can. National Express, charges | 3 95 |
| Can. National Ry. Telegraph, telegrams | 93 |
| C. P. Ry., freight | 2 96 |
| C. P. R. Co.'s. Tel., telegrams | 268 49 |
| Can. Transfer Co., cartage | 1 00 |
| Carswell Co., Ltd., binding cases and binding law report and books | 32 00 |
| Chapple & Harrington, auto supplies | 11 77 |

## DEPARTMENT OF MINES.—Continued.

### Explorations, Investigations and Inspections: salaries and expenses of gas and oil well Inspectors, etc.—Continued.

| | |
|---|---|
| Chatham Daily News, binding and printing permits and report forms, etc., and rubber stamps | 94 88 |
| Chatham Gas Co., auto repairs, 1.50; heaters, etc., 18.00; plumbing, etc., 12.72 | 32 22 |
| Chatham Planet, printing | 17 00 |
| Clarke, A. R., services as assistant geologist at 100.00 per month, 284.62; trav. expenses, 138.10 | 422 72 |
| Clark, J. W., services assisting inspectors | 2 00 |
| Coates Supplies & Agencies, Ltd., electrical supplies | 11 15 |
| Cole, Geo. E., trav. expenses | 409 07 |
| Consolidated Optical Co., compasses, range finders repairs, etc. | 136 07 |
| Coo, M. E., services reporting and typing evidence | 42 40 |
| Craig, A., services typing | 1 50 |
| Crook, J. W., photo supplies | 4 50 |
| Dafoe, T., carbide lamps | 1 75 |
| Davidson, K., services typing evidence | 12 00 |
| Dawdy, D. D., & Son, auto repairs and supplies | 9 10 |
| Dept. of Interior, Ottawa, maps | 1 78 |
| Devlin, R. D., films | 90 |
| Director of Documents, Washington, books | 4 35 |
| Disappearing Propeller Boat Co., storage on boat, 15.00; flooring repairs, etc., 51.93 | 66 93 |
| Dobson, N. E., services reporting at 10.00 per diem, 377.50; trav. expenses, 60.75 | 438 25 |
| Dom. Express Co., charges | 71 01 |
| Dom. Typewriter Co., cleaning and repairing | 2 00 |
| Estell, L. A., services as assistant geologist at 5.00 per diem, 80.00; trav. expenses, 2.65 | 82 65 |
| Estlin, E. M., services as stenographer at 60.00 per month, 722.27, at 75.00 per month, 180.00 | 902 27 |
| Estlin, E. S., trav. expenses | 1,334 01 |
| Estlin, Ed. A., services as messenger at 25c. per hour | 15 12 |
| Eyre, M. C., copies of evidence | 2 40 |
| Fisher, F., stationery | 1 25 |
| Fowler Hardware Co., rule | 2 25 |
| Glendinning, Geo., board of men | 68 10 |
| Glover, W. J., auto hire | 12 00 |
| Godson, T. E., trav. expenses | 267 15 |
| Gold, Mrs. E. M., services typing letters and reports | 12 65 |
| Goodwin, W. M., services examining mining claims, at 15.00 per diem, 345.00; trav. expenses, 128.05 | 473 05 |
| Gould, J., folios | 5 00 |
| Grant, J. H., auto supplies | 45 37 |
| G. N. W. Tel., telegrams | 116 70 |
| Greenhill Hardware Co., hardware | 1 50 |
| Hadley, C. & J. Co., lumber | 1 08 |
| Hall, L. I., copy of evidence | 1 66 |
| Hamel, L., provisions | 5 40 |
| Handy Garage, auto supplies | 50 |
| Harjn, J., provisions | 3 45 |
| Hartz., J. F. Co., charts | 48 40 |
| Hawkes, C., repairs to tire | 1 50 |
| Hedlund, L. O., rental of house | 15 00 |
| Heime, W. J., livery hire | 19 50 |
| Hill, J., services as assistant geologist at 150.00 per month, 357.69; trav. expenses, 31.00 | 388 69 |
| Hobson, N. E., typing letters and reports | 1 50 |
| Hogarth, W. F., provisions | 154 03 |
| Hopkins, P. E., trav. expenses | 527 02 |
| Howe, R. S., oil stove, etc. | 12 75 |
| Howell, E., services as assistant geologist at 100.00 per month, 421.91; trav. expenses, 35.55 | 457 46 |
| Hume, W. J., livery hire | 64 50 |
| Humphries, L., services typing evidence | 2 00 |
| Hunt, J., & Sons, auto supplies | 1 50 |
| Ideal Laundry, washing blankets | 9 00 |
| Imperial Oil Co., gasoline | 171 61 |
| Jamieson, W., services as inspector at 3.00 per diem, 6.00; trav. expenses, 2.15 | 8 15 |
| Kerr-Lawson, D. E., services as assistant geologist at 100.00 per month, 426.93; trav. expenses, 64.55 | 491 48 |
| Kerrigan & Shannon, livery hire | 80 50 |
| King's Printer, stationery, 1,662.06; printing and binding, 1,089.23 | 2,751 29 |
| Kinney, Mrs. A., cleaning office | 39 00 |
| Kinsey, S. G., blue prints | 8 50 |
| Kipps Garage, auto supplies | 2 40 |
| Kirkland Lake Modern Store, provisions | 2 26 |
| Knight, C. W., trav. expenses | 717 18 |
| Kirkup, R. S., services as inspector at 15.00 per diem, 360.00; rental of camp equipment, 31.25; trav. expenses, 11.75 | 403 00 |
| Lamothe, J. A., provisions | 2 25 |
| Lang, B. P., services typing letters and reports | 7 17 |

## DEPARTMENT OF MINES.—Continued.

### Explorations, Investigations and Inspections: salaries and expenses of gas and oil well Inspectors, etc.—Continued.

| | |
|---|---|
| Leslie, H. L., services as assistant geologist at 100.00 per month, 357.71; trav. expenses, 44.35 | 402 06 |
| Lewis, Rice & Son, thermometors | 12 75 |
| Lixie, A., services as cook at 5.00 per diem | 115 00 |
| London, H., tools | 6 00 |
| Low, R. L., services as stenographer | 4 05 |
| Lowrie, J., stationery | 1 00 |
| McArthur, T. A., trav. expenses | 869 26 |
| McCall, A. I., & Co., photo supplies | 1 66 |
| McCreery's Printing Co., printing | 2 00 |
| McGill University, reports | 85 00 |
| McIntosh, J., photo supplies | 55 |
| McKirdy, Wm., & Son, provisions, etc. | 66 17 |
| McKirdy, S., hire of launch | 325 00 |
| McLean & Co., developing films | 50 |
| McLean, O. M. L., services as inspector at 28.00 per week, 148.00; trav. expenses, 33.86 | 181 86 |
| McMillan, J. G., trav. expenses | 565 85 |
| Marks-Clavet-Dobie Co., provisions | 81 93 |
| Mickle, G. R., trav. expenses | 154 00 |
| Miller, Dr. W. G., trav. expenses | 414 81 |
| Miron, Omer, copy of evidence | 2 00 |
| Moncrieff & Woodrow, legal services | 3 00 |
| Moody & Noble, repairs to launch | 19 37 |
| Morris, W. H., trav. expenses | 225 15 |
| Morrison, A. T., gasoline and oil | 2 90 |
| Muirhead, F., stationery | 3 25 |
| Near, A. E., services as inspector at 83.00 per month, 1,000.00; trav. expenses, 244.70 | 1,244 70 |
| New Method Laundry, washing blankets | 8 60 |
| Norfolk & Rochester Hardware Co., hardware | 11 20 |
| Northern Supply Co., supplies | 18 60 |
| O'Brien, M. L., oil | 40 |
| Office Laundry, towels | 56 |
| Ottawa Boot & Moccasin Co., moccasins | 10 95 |
| Parsons, C. S., services as assistant geologist at 100.00 per month, 284.62; trav. expenses, 140.20 | 424 82 |
| Parsons, A. L., services as geologist at 187.50 per month, 555.29; trav. expenses, 279.35 | 834 64 |
| Peterboro Canoe Co., canoe, 117.13; repairs to canoe, 38.30 | 155 43 |
| Pike, D., & Co., tent repairs and packs | 60 10 |
| Piper, W. S., hardware | 2 30 |
| Porter & Tremblay, provisions, 124.35; cartage, 3.00 | 127 35 |
| Postmaster, postage stamps, 217.55; rental of box, 2.00 | 219 55 |
| Potter, Chas., photography work, films, etc. | 18 53 |
| Presgrave, R., services as assistant geologist at 100.00 per month, 426.93; trav. expenses, 64.95 | 491 88 |
| Preston, F. C., canvas | 85 |
| Price, Pearl, services typing evidence | 5 10 |
| Prosser, A. J., services as assistant geologist at 5.00 per day | 30 00 |
| Prosser & Ryall, provisions | 37 26 |
| Ramsey, J. G., & Co., photographic supplies | 5 55 |
| Rawn, T., provisions | 3 20 |
| Remington Motor Sales Co., auto supplies | 12 06 |
| Rickaby, H. C., services as assistant geologist at 100.00 per month, 357.71; trav. expenses, 44.35 | 402 06 |
| Richardson, Florence, services typing evidence | 1 50 |
| Richmond, Chas., livery hire | 48 00 |
| Roberge, L. D., & Co., provisions | 4 71 |
| Robinson, A. H. A., trav. expenses | 135 94 |
| Rogers, W. R., trav. expenses | 5 40 |
| Royal Society of Canada, fees | 20 00 |
| Siren, J. R., services assisting geologist | 4 00 |
| Scott, J., services as inspector at 83.00 per month, 1,000.00; trav. expenses, 134.97 | 1,134 97 |
| Sheff, J. D., services as clerk of court at inquiry at 4.00 per day, 48.00; trav. expenses, 60.70 | 108 70 |
| Shute, F., services as supervisor of dredging at 28.00 per week, 84.00; trav. expenses, 16.90 | 100 90 |
| Silver Bullion Mine, provisions | 4 05 |
| Smith, D. H., legal services | 27 50 |
| Smith, Mrs. B., provisions | 1 61 |
| Smith, Mrs. W. T., provisions | 2 55 |
| South Bay Power Co., board of men | 42 00 |
| Spears Bros., provisions | 27 15 |
| Stadelmore, F., stationery | 2 25 |
| Stewart, W. A., rock sections | 37 50 |
| Stratford, N. H., services as assistant geologist at 100.00 per month, 296.15; trav. expenses, 197.60 | 493 75 |
| Strong Drug Co., drugs and chemicals | 17 45 |

## DEPARTMENT OF MINES.—Continued.

### Explorations, Investigations and Inspections: salaries and expenses of gas and oil well Inspectors, etc.—Continued.

| | |
|---|---|
| Sullivan & Shillington, provisions | 316 57 |
| Sulman, G. W., & Son, stationery | 35 15 |
| Sutherland, T. F., trav. expenses | 1,091 45 |
| Taylor, Geo., Hardware Co., hardware | 9 20 |
| Taylor, R., & Son, miner's hat and cap | 1 32 |
| Taylor, E. L., auto supplies | 27 50 |
| Tomlinson, W. H., rock section | 71 09 |
| T. & N. O. Ry. Co., freight, 21.42; board of men, 188.00 | 209 42 |
| T. N. O. Tel., messages | 1 12 |
| Timiskaming Telephone Co., messages, 1.75; rent of instruments, 15.20 | 16 95 |
| Toronto Railway Co., car tickets | 5 00 |
| Townsend Auto Livery, auto hire | 31 85 |
| Triloc, R. A., services as guide | 3 00 |
| Tucker, Mrs. F., kodak | 25 00 |
| Thomas, A., copies of evidence | 8 06 |
| Union Natural Gas Co., gauge | 9 00 |
| Union Typewriter Co., Ltd., inspections, 21.00; repairs, 13.80; rental of machine, 9.50 | 44 30 |
| Vernon, H., & Son, directory of Chatham | 4 00 |
| Walker, R. E., gasoline | 1 88 |
| Wallace, H. D., services as clerk at 100.00 per month, 649.98; expenses, 14.35 | 664 33 |
| Wallace, W., services as stenographer at 16.00 per week | 149 33 |
| Ward, Thos., provisions | 3 35 |
| Webster, A. R., trav. expenses | 323 87 |
| Wells & Emerson, hardware | 16 79 |
| Whitley, T. W., services as inspector at 5.00 per diem | 615 00 |
| White, N., services as stenographer at 17.00 per week | 368 34 |
| Wickstead, A., provisions | 93 26 |
| Woods, J., services as assistant geologist | 50 51 |
| Woollys, T. S., provisions | 3 35 |
| Woolworth, F. W., & Co., brackets and screws | 60 |
| Wright, D. A. H., services as geologist at 150.00 per month, 657.68; expenses, 186.11 | 843 79 |

### Mining Recorders ($29,572.99)

| | | | |
|---|---|---|---|
| W. N. Miller: | Twelve months' salary as | Recorder, Sault Ste. Marie | 1,600 00 |
| C. A. Campbell: | do | do Sudbury | 1,600 00 |
| J. A. Hough: | Four do | do Matheson | 493 13 |
| H. G. Ginn: | Twelve do | do do and Swastika | 1,800 00 |
| N. J. McAulay: | do | do Haileybury | 2,000 00 |
| J. M. Sarsfield: | do | Clerk, do | 1,500 00 |
| E. Munro: | do | Stenographer, do | 830 00 |
| J. W. Morgan: | do | Recorder, Port Arthur | 1,500 00 |
| G. H. Gauthier: | do | do S. Porcupine | 1,500 00 |
| J. D. O'Brien: | do | Clerk, do | 1,170 00 |
| H. F. McQuire: | Eleven do | Recorder, Parry Sound | 457 00 |
| W. L. Spry: | Six do | do Kenora | 524 00 |
| M. R. Morgan: | Twelve do | do Gowganda and Montreal R. | 1,600 00 |
| T. F. O. Flaherty: | Five | do Kenora | 556 30 |
| C. G. Watson: | Eight | Draughtsman, North Bay | 1,234 53 |

| | |
|---|---|
| Anderson, Wm., carpenter work | 359 00 |
| Apostle, Geo., keys | 1 00 |
| Barker, D., box | 5 75 |
| Bell Telephone Co., rent of instrument, 26.40; messages, 80c. | 27 20 |
| Blackwell, Mrs., cleaning office | 40 00 |
| Booth-Coulter Copper & Brass Co., recharging fire extinguisher | 1 30 |
| Brooks, Gladys, services as stenographer at 75.00 per month | 225 00 |
| Brosseau, J., shovelling snow and general repairs | 14 60 |
| Brown, Mrs. W., cleaning office | 9 00 |
| Bruce, W. F., wood | 18 00 |
| Bujere, Mrs. J. B., cleaning office | 18 00 |
| Campbell, A. P., services as clerk at 5.00 per diem, 5.00; trav. expenses, 11.00 | 16 00 |
| Can. Express Co., charges | 52 69 |
| Canada Metal Co., Ltd., sheet iron | 11 14 |
| Can. National Express Co., charges | 11 00 |
| C. P. R. Co.'s. Tel., telegrams | 4 47 |
| Cherry, D. J., office supplies | 12 70 |
| Child's Hardware, hardware | 9 30 |

## DEPARTMENT OF MINES.—Continued.

### Mining Recorders.—Continued.

| | |
|---|---|
| Child, N., cartage | 2 00 |
| Chitten, G., wood | 122 35 |
| Cox, E. W., cleaning windows | 1 00 |
| Deacon, D., hardware | 17 90 |
| Doal, P. E., cartage and supplies | 14 25 |
| Doig, J., & Co., hardware | 15 30 |
| Dom. Express Co., charges | 94 12 |
| Donoghue, V., cleaning office | 5 00 |
| Douglas, James, services as draughtsman at 100.00 per month | 230 77 |
| Eaton, T., Co., desk lamps | 9 00 |
| Electric Supply Co., supplies | 60 95 |
| Elk Lake Hardware Co., hardware | 12 50 |
| Elk Lake Power Co., light | 13 70 |
| Farr, Mrs. C. C., rent of office | 660 00 |
| Ferguson, John, rent of office | 100 00 |
| Field, Love, & House, packing and shipping typewriter | 1 50 |
| Flockhart Bros., galvanized tags | 3 75 |
| Fricker, Mrs. A., cleaning office | 1 00 |
| Ganley, J., rent of office | 180 00 |
| Ginn, H. G., trav. expenses | 42 90 |
| Godden, Mrs. T., cleaning office | 9 00 |
| Goulet, Mrs. M., cleaning office | 20 25 |
| Graham, Agnes, services as stenographer at 75.00 per month | 461 55 |
| G. N. W. Tel. Co., telegrams | 5 09 |
| Grove, Mrs. M., cleaning office | 2 00 |
| Harrison, E., wood | 3 50 |
| Hough, J. A., trav. expenses | 40 90 |
| Huikari, Mrs. E., cleaning office | 1 25 |
| Hydro-Electric Power Commission, North Bay, light | 21 64 |
| Imperial Bank, rubber stamps | 2 25 |
| Johnson, L., stationery | 1 25 |
| King, F., cartage | 6 00 |
| King's Printer, distribution, printing, 58.76; binding, 62.00; stationery, 1,335.37 | 1,456 13 |
| King, Mrs. R., cleaning office | 3 75 |
| Leclair, H., services as stenographer at 15.00 per week | 782 50 |
| Lemieux, Mrs. F. F., rent of office | 305 00 |
| Lesperance, Mrs., cleaning office | 4 50 |
| Liggett Co., stationery | 1 25 |
| Little, W., lumber | 45 35 |
| Lowery, S. M., blue prints | 1 10 |
| MacDonell, F. A., cleaning office | 25 00 |
| Mahoney, D., wood | 7 50 |
| Matchett, F., services as stenographer at 65.00 per month | 167 50 |
| Matthews, I. L., & Co., oilcloth | 1 80 |
| Mayhew, M., services as clerk at 75.00 per month | 103 85 |
| McAulay, N. J., trav. expenses | 8 22 |
| McDonald, Grace, services as clerk at 75.00 per month | 432 70 |
| McDonald, M., services as stenographer at 65.00 per month | 140 00 |
| McDonald, M. M., services as assistant recorder at 75.00 per month | 374 98 |
| McDonald, W., carpenter work | 10 00 |
| McLean, Mrs. T., cleaning office | 6 75 |
| McLellan, Mrs. W., cleaning office | 45 00 |
| McQuire, H. F., rent of office | 150 00 |
| Miller, J., wood | 23 75 |
| Molsons Bank, exchange on cheques | 40 |
| Morgan, J. W., trav. expenses | 7 35 |
| Morgan, M. R., trav. expenses | 12 31 |
| Muirhead, F. C., stationery | 3 20 |
| Nicholls, Mrs. L., cleaning office | 3 00 |
| Northern Canada Supply Co., electric supplies | 2 25 |
| Northern Ontario Light & Power Co., light | 53 52 |
| O'Connor, Mrs., cleaning office | 2 50 |
| Office Specialty Mfg. Co., filing cabinet | 386 00 |
| Peacock, Wm., painting sashes | 22 80 |
| Pelchier, M., repairing door | 50 |
| Peter & Co., stationery | 4 00 |
| Port Arthur, City of, light | 5 55 |
| Porter & Co., stationery | 7 55 |
| Postmaster, postage, 669.32; rent of box, 27.00; commission on money orders, 17.03 | 713 35 |
| Potter, R. D., wood | 6 25 |
| Pratt, Mrs., cleaning office | 12 50 |
| Rathbone, Geo., Ltd., storm sash and door | 17 00 |
| Raw, J. Frank, Ltd., blue print machine | 1,173 00 |
| Richardson, J. W., blankets, etc. | 74 85 |
| Robertson, M., services as stenographer at 40.00 per month | 158 46 |
| Roy, A., wood | 14 00 |
| Ruttan & Co., rent of office | 300 00 |
| Sams, E., cartage | 1 50 |
| Sarsfield, J. M., trav. expenses | 43 35 |
| Saumier, A. J. B., hardware | 9 03 |
| Schneider, Mrs. H., cleaning office | 80 00 |
| Smith, H., cleaning office | 3 00 |
| Smith, Jas., hardware | 1 10 |
| Smith, R. T., wood | 4 00 |
| Somerville, S. E., hardware repairs | 2 00 |
| Spry, Mrs. F. L., office furniture | 264 75 |
| Stinson Bros., rent of office | 360 00 |
| Strong Drug Co., typewriter ribbons | 3 00 |
| Taylor, Geo., Hardware Co., hardware | 6 60 |
| Teck, Corpn., Twp. of, removal of garbage | 4 00 |
| T. & N. O. Ry., freight, 9.80; rent of 'phone, 117.94; messages, 7.30; telegrams, 52c | 135 56 |

## DEPARTMENT OF MINES.—Continued.

### Mining Recorders.—Continued.

| | |
|---|---|
| Todd, J. R., ink | 2 75 |
| United Typewriter Co., repairs and supplies | 19 70 |
| Valliere, G., carpenter work | 5 70 |
| Walsh, M. F., cleaning office | 28 50 |
| Watson, C. G., trav. expenses | 157 70 |

### Special Surveys in Mining Districts ($115.81)

| | |
|---|---|
| Bartlett, Macdonald & Gow, factory cotton | 3 00 |
| Brown, G. L., services as assistant | 11 00 |
| Chambers, R., cartage | 4 00 |
| Cunningham, J., services as assistant | 11 00 |
| Dom. Express Co., charges | 95 |
| Girarden, E., cement blocks | 11 60 |
| Kenny, N., services as assistant | 2 00 |
| Leamington Hardware Co., paint, nails, etc. | 3 17 |
| Livingstone, F., services as assistant | 7 00 |
| Loop, Jno. T., rent of motor boat | 30 00 |
| Ludlam, A., Lumber Co., cedar spars | 17 14 |
| McLean, Geo., rent of motor boat | 10 00 |
| Russell, H., cement | 2 20 |
| Vokes Hardware Co., Ltd., repairs to chain links | 2 75 |

### Legal Investigations and Reports and Legal Assistance enforcing Mining Act, unpaid accounts ($605.00)

| | |
|---|---|
| Godson, T. E., legal services | 605 00 |

### Mineral displays at Exhibition ($2,669.73)

| | |
|---|---|
| American Ry. Express Co., charges | 3 60 |
| Asch, S., painting sign | 3 50 |
| Beaver Flint Glass Co., bottles | 8 60 |
| Birns, Wm., rent of furniture | 10 00 |
| Can. Express Co., charges | 2 45 |
| Can. National Exhibition, electric light | 27 50 |
| Can. Customs, storage charges | 2 93 |
| Carey & Skinner, customs brokerage charges | 3 37 |
| City Cartage & Dray Co., cartage | 7 50 |
| C. N. Express Co., charges | 5 70 |
| Day Sign Co., signs | 119 38 |
| Dom. Express Co., charges | 207 47 |
| Eaton, T., Co., Ltd., rent of furniture, plants, etc. | 193 12 |
| G. N. W. Tel. Co., telegrams | 66 |
| Goddard Bros., cartage | 60 00 |
| Hamer, C. N., services assisting at exhibit at 4.00 per diem | 12 00 |
| Hoidge Marble Co., cleaning marble work | 15 40 |
| International Exposition Co., rental of space | 372 94 |
| Imperial Bank, exchange on N.Y. funds | 45 00 |
| Jackson Potts Co., custom brokerage charges | 29 92 |
| King's Printer, stationery, 2.04; printing, 80.98 | 83 02 |
| McNeill, W. K., trav. expenses | 202 34 |
| Merchants and Manufacturers Exchange, rent of furniture | 93 12 |
| Moss & Stocks Electric Co., electric wiring of exhibit | 56 30 |
| Manton, T., rent of plants | 23 00 |
| Ontario Show Case Co., rent of cases | 201 96 |
| Pringle & Booth, photographs | 7 14 |
| Rogers, W. R., trav. expenses | 197 00 |
| Sumach Motor Exchange & Vulcanizing Co., cartage | 192 00 |
| State Forwarding & Shipping Co., counsellor fees, shipping and cartage | 173 69 |
| Swartze, E., cleaning up exhibit | 10 00 |
| Tozer, E., services at exhibit at 4.00 per diem, 136.00; trav. expenses, 101.40 | 237 40 |
| West, W., services at exhibit at 3.00 per diem | 60 00 |
| Western Union Tel. Co., telegrams | 1 72 |

### Society membership fees and subscriptions to periodicals, ($257.01)

| | |
|---|---|
| Border Cities Star, subscription | 5 00 |
| Can. Law Book Co., subscription | 8 00 |
| Can. Mining Institute, fees | 80 50 |
| Can. Mining Journal, subscription | 10 00 |
| Can. National Clay Products Association, fees | 2 00 |
| Carswell Co., subscription to Can. Law Digest | 11 75 |
| Chatham Daily News, subscription | 4 20 |
| Chatham Planet, subscription | 4 80 |
| Chemical Metallurgical, subscription | 4 43 |

## DEPARTMENT OF MINES.—Continued.

### Society membership fees and subscriptions to periodicals.—Continued.

| | |
|---|---|
| Cobalt Daily Nugget, subscription | 4 00 |
| Cobalt Mining Review, subscription | 4 00 |
| Cobalt Northern Miner, subscription | 9 00 |
| Electrical World, subscription | 7 17 |
| Engineering Institute of Canada, fees | 10 00 |
| Gas Age., subscription | 4 20 |
| Geological Society of America, subscription | 10 97 |
| Globe Printing Co., subscription | 5 00 |
| Law Society of Upper Canada, fees | 20 00 |
| Leflax Magazine, subscription | 3 92 |
| McGaw Hill Co., subscription to Eng. and Mining Journal | 22 40 |
| National Tax Association, fees | 5 48 |
| Ontario Land Surveyors, fees | 5 00 |
| Petroleum Pub. Co., subscription to Oil and Gas Journal | 5 71 |
| Porcupine Advance, subscription | 2 00 |
| San Francisco Mining and Scientific Press, subscription | 5 48 |
| Timmins and Porcupine Herald, subscription | 2 00 |

### Insurance ($317.10)

| | |
|---|---|
| British American Fire Insurance Co., premiums, exhibits, 83.80; automobile, 33.30 | 117 10 |
| Dominion Gresham, premium, exhibits | 25 00 |
| Lloyds, premium, exhibits | 175 00 |

### Investigating the Fuel Problem ($89,622.67)

| | | |
|---|---|---|
| Harrington, H. A.: | Twelve months' salary as Fuel Controller | 6,000 00 |
| Cole, A. A.: | do Commissioner on peat committee | 3,600 00 |

#### Services and travelling expenses.

| | |
|---|---|
| Caspell, B. A., services as adjuster, 1 month, 166.67, 1 month, 125.00; trav. expenses, 140.61 | 432 28 |
| Clark, J., services as inspector at 50.00 per week | 450 00 |
| Cox, D., services as stenographer at 25.00 per week | 1,291 00 |
| Daly, A. B., services as secretary at 25.00 per week | 1,297 00 |
| Empey, J. C., special services | 25 00 |
| Ernest, P., services as inspector at 30.00 per week, 300.00, at 25.00 per week, 75.00; trav. expenses, 65.60 | 440 60 |
| Greer, Mrs. M., services as file clerk | 100 00 |
| Griffin, N. L., services as examining engineer at 200.00 per month, 1,881.00, at 250.00 per month, 375.00; trav. expenses, 297.88 | 2,553 88 |
| Grocott, E., services as stenographer at 25.00 per week | 1,289 00 |
| Harrington, H. A., special services, 75.00; trav. expenses, 565.64 | 640 64 |
| Harrington, H. T., services as confidential inspector at 25.00 per week, 175.00; trav. expenses, 96.20 | 271 20 |
| Harston, R., services as inspector at 35.00 per week, 840.00; trav. expenses, 43.10 | 883 10 |
| Holmes, D. B., special services at 25.00 per week | 50 00 |
| Martin, Geo., services as publicity man at 25.00 per week | 175 00 |
| Moffatt, J. N., services as inspector at 35.00 per week, 175.00; trav. expenses, 41.55 | 216 55 |
| Proctor, D., services as inspector at 45.00 per week, 260.00, at 35.00 per week, 1,295.00; trav. expenses, 1,314.15 | 2,869 15 |
| Reynolds, L., services as inspector at 45.00 per week, 350.00; trav. expenses, 234.05 | 584 05 |
| Rose, A., services as inspector at 45.00 per week, 395.00; trav. expenses, 168.65 | 563 65 |
| Rose, H., services as inspector at 45.00 per week, 117.00; trav. expenses, 37.60 | 154 60 |
| Thomson, K., special services, 10.00; trav. expenses, 57.70 | 67 70 |
| Warren, A., services as inspector at 25.00 per week, 50.00; trav. expenses, 35.20 | 85 20 |
| Whyte, J. N., services as inspector at 35.00 per week, 1,130.00, at 45.00 per week, 400.00; trav. expenses, 1,285.05 | 2,815 05 |
| Yeomans, K. M., services as special inspector, 25.00; trav. expenses, 19.80 | 44 80 |

## DEPARTMENT OF MINES.—Continued.

### Investigating the Fuel Problem.—Continued.

General expenses.

| | |
|---|---|
| Apted, W. H., printing, binding, etc. | 218 53 |
| Bank of Montreal, exchange on U.S. drafts | 21 17 |
| Bank of Nova Scotia, exchanges on U.S. drafts | 6 27 |
| Bell Telephone Co., messages | 525 20 |
| Bartlett, J. W., trav. expenses | 16 75 |
| Binn, E., horses, 2 for 350.00; blankets, 10.50; hay, 4.00 | 364 50 |
| Boles, W. J., auto hire | 494 00 |
| Brewster & Heyd, legal services | 25 00 |
| British Whig Pub. Co., Ltd., advertising | 45 00 |
| Can. Express Co., charges | 1 20 |
| C. P. R. Tel., telegrams | 205 10 |
| Chicago Retail Coalman, subscription | 1 50 |
| Church Bros., repairing sleigh | 11 00 |
| Delaney & Ryerson, daily reports on shipments of coal | 350 00 |
| Dominion Press Clipping Agency, press clippings | 275 00 |
| Dunlop Coal Co., Ltd., copy of catalogue | 10 61 |
| Eaton, T., Co., Ltd., dusters | 45 |
| Fleming Garage, auto hire | 14 75 |
| Fort William Bulletin, advertising | 12 00 |
| Globe Printing Co., subscription | 5 00 |
| G. T. P. Ry. Tel., telegrams | 1 07 |
| G. T. Ry., repairing signals, 82.38; rent of siding, 96.00; freight, 38.06; fares of men, 12.75 | 229 19 |
| Grand & Toy, Ltd., stationery | 218 50 |
| G. N. W. Tel. Co., telegrams | 876 00 |
| Green Bros., stationary cupboard | 40 00 |
| Herald Printing Co., advertising | 30 00 |
| Highland Inn, board of men | 87 00 |
| King's Printer, stationery | 43 20 |
| McKim, A., Ltd., advertising in sundry newspapers | 2,385 40 |
| McMaster, M. H., postage stamps | 248 00 |
| McDonald, Randolph Co., Ltd., cutting, hauling and piling cord wood, 26,431.52; hay, 11.90; oats, 58.47 | 26,501 89 |
| Malone, Malone & Long, legal services | 50 00 |
| Marshall & Glover, lamps | 4 75 |
| New York Coal Trade Journal, subscription | 9 00 |
| New York Soward's Journal, subscription | 8 50 |
| Ottawa Dept. of Mines, one half cost of Peat Committee | 25,864 37 |
| Pay list, wages of men | 1,301 25 |
| Philadelphia Public Ledger, subscription | 10 00 |
| Roe, Wm., cartage | 2 25 |
| Rogers, Miller & Son, Ltd., office rent | 495 00 |
| Rose, D., telephone number directory | 1 00 |
| Saturday Night, Ltd., advertising | 100 80 |
| Sentinel Review Co., Ltd., advertising | 8 82 |
| Smith, A. M., loading wood at 1.00 per cord, 746.25; hay, 34.91 | 781 16 |
| Standard Printing & Pub. Co., Ltd., advertising | 45 00 |
| Stevenson, W. H., lettering door | 7 00 |
| Toronto Daily Star, advertising | 177 75 |
| Toronto Harbour Commission, nitro lamps | 71 25 |
| Toronto Mail and Empire, subscription | 8 00 |
| Toronto Sanitary Towel Supply Co., towel supply | 14 25 |
| Toronto World, subscription | 6 00 |
| United Typewriter Co., Ltd., stationery, 178.68; rent of typewriters and inspections, 199.00 | 377 65 |
| Visk, Geo., & Sons, oats | 69 20 |
| Wilson, J. H., provisions | 46 94 |

### Purchase of Site for Recorder's Office, 1919 ($100.00)

| | |
|---|---|
| Pollock, Robt., purchase of lot | 100 00 |

### Purchase of Automobile, 1919 ($950.00)

| | |
|---|---|
| Chapple & Harrington, automobile | 950 00 |

### Advertising Arrears under Mining Act ($206.00)

| | |
|---|---|
| Sault Daily Star, advertising | 206 00 |

**Total, Department of Mines ..... $218,641 45**

## REFUNDS.

### Education ($1,224.36)

| | |
|---|---|
| Examination Fees: | |
| Sundry persons | 1,051 60 |
| Tuition Fees: | |
| Ballantyne, G. A. | 10 00 |
| Curry, Ethel | 10 00 |
| Edna, Sister M. | 10 00 |
| Hammersley, C. | 10 00 |
| Maxwell, L. B. | 10 00 |
| Meston, M. | 10 00 |
| St. George, Sister M. | 10 00 |
| Superannuation Fees: | |
| Black, E. H. | 50 |
| Emerson, W. J. | 33 00 |
| Moir, W. | 6 00 |
| Smith, E. J. | 60 76 |
| Money Sent to Education Dept., in error: | |
| Griggs Stationery Co. | 1 50 |
| Skene, M. V. | 1 00 |

### Refunds under the act respecting the superannuation of certain Teachers and Inspectors ($8.00)

| | |
|---|---|
| Hinchey, N. H. | 8 00 |

### Lands, Forests and Mines ($9,843.09)

| | |
|---|---|
| Lands and Mines Locations: | |
| Autis, Chas. E., overpayment lot 3, con. 6, Tp. Pellatt | 23 45 |
| Andrews, F. S., deposit timber berth K 25 | 332 00 |
| Aho, C., lot 15, con. 1, Forbes | 8 81 |
| Anderson, Mrs. E., lot 481, Hearst | 50 00 |
| Burns, H. S., overpayment part lot 57, con. 15, Wallbridge | 5 00 |
| Banks, J. G., Island L. and M., Sturgeon Lake | 5 00 |
| Beatty, R. A., lot 3, E. ½, con. 5, Tp. Halidac | 25 00 |
| Brant, A., mining claim | 74 00 |
| Clemens, Jos., mining claim | 55 00 |
| Cousins, Rev. F., improvements on part lot 6, con. 3, Dobie | 80 00 |
| C. P. Ry., overpayment part lot 20, con. 7, Zealand | 3 24 |
| Curtin, J. H., overpayment of summer resort location | 7 50 |
| Cowan, Rev. W., overpayment part lot 11, con. 4, Malachi | 20 00 |
| Cleary, E. J., part purchase lot, Tp. of Dorion | 1 50 |
| Clark, T. C., mining claim | 10 00 |
| Duff, Jno. L., overpayment part lot 9, con. 1, McNab | 16 00 |
| Ferguson, A., overpayment summer resort | 27 00 |
| Gagnon, T., overpayment of lots 7 and 8, con. 6, Caldwell | 22 00 |
| Gagnon, Jos., part purchase lot, Tp. Dilke | 40 50 |
| Goodwin, W. L., mining claim | 93 40 |
| Herden, A., lot 10, con. 3, Stirling | 30 38 |
| Hill, Jno. S., lot 16, con. 4, Glamorgan | 10 00 |
| Johnson, Thos., overpayment lot 11, con. A, Widdifield | 24 50 |
| Jackson, R. K., lot 3, con. 2, Tudhope | 70 00 |
| Kern, A. L., mining lease | 160 00 |
| Leete, Jno. S., mining claim | 6 00 |
| Lanktree, A., lot 10, con. 1, Stirling | 40 13 |
| Lawrence, E., lot 8, Tovell | 5 00 |
| Lyons, G. T., summer resort location | 20 00 |
| Mattson, Thos., part purchase price, lot, Tp. of Cameron | 50 00 |
| Marsh, P. C., overpayment of mining lease | 10 18 |
| Marquardt, Jno. G., lot 20, con. 31, Raglan | 1 00 |
| Moline, E., lot 18, con. 9, Zealand | 6 37 |
| Mitchell, Minnie W., lot 4, Larder Lake | 200 00 |
| Migeron, E., lot 463, Hearst | 75 00 |
| Munro, Mrs. M. J., lot 29, Petawawa | 20 00 |
| McCullough, D., overpayment on mining claim | 17 37 |
| McIvor, C., lot 10, con. 9, Bethune | 51 50 |
| McDougall, C., overpayment L. and K. 230 | 16 40 |
| McKessock, J. S., mining lease | 385 11 |
| McEahern, Jno. A., mining claim | 6 75 |
| McGregor, Chas., lot 6, con. 6, Barrie | 5 00 |
| McIlroy, D., lots 3 and 4, con. A, Franklin | 1 00 |
| Pirie, Wm., part lot 13, con. 4, Lorain | 80 00 |
| Plaskett, A., overpayment of part lot 35, Aylesworth | 2 00 |
| Pullyblank, W. H., overpayment lot 17, con. 3, Harvey | 3 00 |
| Russell, Frank A., lot 15, con. 12, Baxter | 70 00 |
| Ryoux, E., sec. 10, Tp. Nelles | 5 00 |

## REFUNDS.—Continued.

### Lands, Forests and Mines.—Continued.

| | |
|---|---|
| Richardson, L. G., lot 392, Hearst | 75 00 |
| Steumar, A., overpayment on part lot 12, con. 4, Louise | 54 28 |
| Steacey, Rev. R. H., Dom. Island, Charleston Lake, Tp. of Leeds and Lansdowne | 28 00 |
| Shaw, A. M., deposit timber berth | 1,300 00 |
| Summers, Dr. A. D., overpayment mining claim | 17 75 |
| Skjonsbye, A. J., lot 9, con. 1, Benoit | 150 00 |
| Stackhouse, R. T., mining lease | 2 50 |
| Spanish Mills Co., Ltd., deposit timber berth | 1,000 00 |
| Sauche, H., overpayments lot 10, con. 3, Tp. of Sifton | 3 00 |
| Smith, W. W., mining claim | 103 25 |
| Sloan, Mrs. M., lot 8, con. 3, Pacaud | 200 00 |
| Sullivan, M. A., mining claim | 10 00 |
| Shirlock, G. L., mining claim | 47 00 |
| Sinkonen, M., lot 11, con. 3, Stirling | 70 38 |
| Tiskar, E., part lot 7, con. 1, Dawson Road | 11 00 |
| Vandoskie, Jno., lot 480, Hearst | 75 00 |
| Watt, Jno., lot 9, con. 4, McCart | 20 00 |
| Walker, Jno. J., lots 28 and 29, con. 8, Wood | 41 25 |

Mining Licenses:

| | |
|---|---|
| Beckley, J. N. | 5 00 |
| Bickell, J. P. | 15 00 |
| Cockeram, A. H. | 5 00 |
| Griven, H. H. | 2 00 |
| Gleason, Dollie E. | 5 00 |
| Gold Pyramid Mining Co. | 100 00 |
| Jenson, F. T. | 2 00 |
| Lumb, W. E. | 4 00 |
| McEvan, P. H. | 5 00 |
| Maxwell, A. R. | 25 00 |
| Pingle, Jas. A. | 2 00 |
| Pitchard, S., | 5 00 |
| Roche, T. J. | 4 00 |
| Russell, A. J. H. | 5 00 |
| Scott, M. J. | 2 00 |
| Thomas, S. | 5 00 |
| Wallis, C. J. | 4 00 |
| Walton, A. G. E. | 5 00 |

Recording Fees:

| | |
|---|---|
| Beaton, C. W. | 10 00 |
| Bergstrands, E. | 20 00 |
| Brice, Mrs. A. M. | 10 00 |
| Brant, A. J. | 10 00 |
| Cain, H. J. | 10 00 |
| Currie, W. F. | 10 00 |
| Draycott, A. E. | 10 00 |
| Ellison, S. W. | 60 00 |
| Fitzpatrick, L. | 5 00 |
| Fraser, A. | 10 00 |
| Hale, E. | 10 00 |
| Heishman, L. | 10 00 |
| Hersey, P. G. | 20 00 |
| Hickengbottom, J. N. | 10 00 |
| Kelly, H. L. | 10 00 |
| King-Dodds, E. W. | 30 00 |
| Leezart, A. | 40 25 |
| McBride, S. | 10 00 |
| McCraig, K. L. | 10 00 |
| McDonnell, H. | 10 00 |
| McGarry & Costello | 10 00 |
| McGagnon, Jno. | 30 00 |
| McIntyre, J. F. | 40 00 |
| McPhee, D. | 30 00 |
| Mann, R. A. | 10 00 |
| Masson, S. | 5 00 |
| Mathison, W. A. | 10 00 |
| O'Doherty, F. E. | 40 00 |
| Peria, T. J. | 20 00 |
| Powers, A. W. | 10 00 |
| Quirk, Jas. | 10 00 |
| Ringsteben, W. C. | 5 00 |
| Robb, W. | 10 00 |
| Smith, W. W. | 30 00 |
| Stauffer, Jos. | 10 50 |
| Stark, Mrs. W. A. | 10 00 |
| Stevenson, C. B. | 11 00 |
| Stone, A. E. | 30 00 |
| Stone, W. E. | 28 75 |
| Wilcox, W. J. | 10 00 |
| Woods, V. | 20 00 |

Miscellaneous:

| | |
|---|---|
| Alldis, F. L., cost of map | 50 |
| Atcheson, Thos., deposit on pulpwood cut | 133 50 |
| Breitung, E. N., & Co., acreage tax | 11 99 |
| Cameron Steamship Co., licenses for sand and gravel | 200 00 |
| Can. Nat. Ry. Sys., paid in error | 730 99 |
| Eldorado Mining and Milling Co., acreage tax | 63 53 |
| Fleming, O. E., dredging licenses | 30 00 |
| Gleason, F. D., & Co., licenses for sand and gravel | 100 00 |
| Harrie Tie and Timber Co., deposit on timber cut | 500 00 |
| Hayne, Grace, overpaid on mining claim | 1 68 |
| Hough, J. A., filing lien on mining claims | 17 50 |
| Kelly Island Lime and Transport Co., licenses for sand and gravel, 300.00; dredging licenses, 33.62 | 333 62 |
| Knight Bros., crown dues | 7 20 |

## REFUNDS.—Continued.

### Lands, Forests and Mines.—Continued.

| | |
|---|---|
| Lockhart, R., & Co., timber permit | 300 00 |
| Laronde, Eugene, overpaid on land | 13 95 |
| Log Supply Co., Ltd., timber dues | 34 75 |
| Louis, Martin, deposit cutting timber | 25 03 |
| McDonald, J. A., deposit on timber cut | 106 40 |
| McDonald, W., overpayment on land | 2 00 |
| McEwens, C., deposit cutting ties | 250 00 |
| McKibbon, H. A., overpayment mining tax | 34 39 |
| Martin, Wm., deposit on cedar cut | 200 00 |
| National Sand and Material Co., dredging licenses | 100 00 |
| Pearson, N., timber licenses | 19 11 |
| Powell, H. E., crown dues and fire tax | 46 40 |
| Ross, Geo. H., overpayment, acreage tax | 43 25 |
| Sheldon, J. E., transfer fee | 2 00 |
| Symon, A. J., fire tax, 6.40; deposit on permit, 50.00 | 56 40 |
| Watson, Alex., deposit on timber cut | 50 00 |
| Watson, I. A., land rental | 53 90 |

## SUCCESSION DUTY.

### Duty overpaid and deposits in lieu of bond ($77,374.37)

| | |
|---|---|
| Estate of: | |
| Aitcheson, Wm. J. | 22 25 |
| Barber, Wm. S. | 1,050 94 |
| Barbour, Jas. | 127 93 |
| Beament, J. | 1 18 |
| Bell, Geo. | 33 33 |
| Bell, W. J. | 677 85 |
| Belleperche, I. | 25 23 |
| Bertrand, R. | 32 19 |
| Boyd, R. | 54 72 |
| Bram, Jno. | 182 43 |
| Bredin, B. | 15 90 |
| Breen, M. | 302 61 |
| Brown, Jno. E. | 71 54 |
| Brown, Wm. E. | 500 00 |
| Browne, E. L. | 125 18 |
| Bunt, Mary | 25 00 |
| Calder, Chas. | 461 40 |
| Cameron, C. | 47 03 |
| Carpenter, H. W. | 4 36 |
| Christie, E. | 310 13 |
| Clark, A. A. | 4 95 |
| Clarke, H. | 44 31 |
| Cobaine, S. | 180 00 |
| Cowan, Thos. C. | 268 80 |
| Cruickshank, Jas. | 65 39 |
| Duke, A. L. | 18 83 |
| Fischer, C. | 9 52 |
| Fleming, F. A. | 95 61 |
| Ffolkes, A. A. | 225 99 |
| Fraser, A. G. | 428 79 |
| Fraser, M. D. | 241 59 |
| Gardiner, P. B. | 41 85 |
| Gerard, L. | 100 00 |
| Ghent, H. | 104 38 |
| Ghent, T. | 69 88 |
| Gill, M. | 37 32 |
| Green, R. W. | 10 38 |
| Haight, F. | 137 13 |
| Harold, S. | 114 15 |
| Harris, Wm. D. | 212 49 |
| Hart, C. A. | 13 76 |
| Harty, Jno. J. | 4,796 13 |
| Harvey, F. J. | 141 86 |
| Hearne, E. | 152 79 |
| Henderson, Jno. C. | 1,785 29 |
| Hitchon, F. | 159 96 |
| Hogan, D. | 116 33 |
| Horn, Jas. | 18 41 |
| Horsman, A. B. | 168 98 |
| Idington, J. | 49 92 |
| Inglis, Jas., | 1,787 20 |
| Innes, Wm. P. | 436 51 |
| Jackson, Mary A. | 12 98 |
| Johnson, A. | 62 58 |
| Johnson, E. E. | 178 52 |
| Johnson, J. A. | 83 05 |
| Joy, S. | 7 00 |
| Kean, H. | 727 30 |
| King, S. J. | 4 71 |
| Kruger, C. | 25 82 |
| Larmour, R. | 26 25 |
| Leaman, S. | 239 75 |
| Leslie, Jno. B. | 46 03 |
| Lindsay, N. R. | 600 00 |
| Longden, W. | 715 65 |
| Lynch, J. | 40 |
| McCallum, S. | 22 94 |
| McCormack, M. | 50 05 |
| McCullough, Jno. | 64 88 |
| McDonald, A. | 66 81 |
| McKellar, Jno. M. | 242 32 |
| McLaren, H. | 225 42 |
| McLeod, A. | 259 14 |
| McMann, A. | 3,455 30 |
| McTaggart, M. S. | 41 72 |
| MacCartney, E. A. | 20 02 |
| MacKay, Jno. S. | 38 88 |
| Macnee, W. H. | 1,577 19 |
| Marrin, M. J. | 45 32 |
| Marshall, W. L. | 400 00 |
| Matheson, A. | 80 04 |
| Matthews, W. D. | 42,646 18 |
| Maunder, Jos. | 22 49 |
| Meehan, Annie M. | 360 11 |
| Mills, Wm. J. | 258 42 |

## REFUNDS.—Continued.

### SUCCESSION DUTY.—Continued.

#### Duty overpaid and deposits in lieu of bond.—Continued.

| | | |
|---|---|---|
| Mitchell, E. M. | 240 | 66 |
| Mooney, S. | 216 | 21 |
| Morin, J. H. G. | 37 | 50 |
| Nott, B. | 202 | 81 |
| O'Gready, Sarah M. N. | 206 | 57 |
| Padfield, A. M. | 34 | 76 |
| Pike, Geo. | 43 | 83 |
| Poland, Wm. H. | 5 | 28 |
| Price, Jno. H. S. | 262 | 34 |
| Rader, J. | 70 | 56 |
| Rice, A. G. | 42 | 52 |
| Richardson, M. | 1,010 | 20 |
| Reid, S. | 254 | 02 |
| Robertson, M. | 32 | 75 |
| Rutherford, Jas. P. | 108 | 00 |
| Sans, L. C. E. | 240 | 00 |
| Savigny, Jno. | 346 | 16 |
| Scott, Wm. | 165 | 03 |
| Sharpe, A. D. | 119 | 00 |
| Shaw, Alex. | 111 | 09 |
| Shearer, A. G. | 1,065 | 62 |
| Sim, E. | 28 | 39 |
| Smith, E. E. M. W. | 441 | 82 |
| Smith, Jno. | 140 | 35 |
| Sparks, Jane | 1 | 86 |
| Stanton, A. G. | 192 | 80 |
| Stewart, Wm. | 173 | 89 |
| Sulte, A. | 105 | 20 |
| Swan, Susan | 45 | 76 |
| Sewell, Jno. G. | 10 | 18 |
| Tambling, Geo. | 198 | 60 |
| Thomson, Jas. S. | 31 | 66 |
| Thomson, Jno. | 228 | 60 |
| Thomson, R. S. | 84 | 87 |
| Tudhope, A. | 184 | 52 |
| Tudhope, R. J. | 235 | 97 |
| Unser, Wm. | 500 | 00 |
| Wakeford, F. W. | 23 | 54 |
| Watt, Thos. | 154 | 39 |
| West, Wm. | 285 | 63 |
| Whitehead, Jas. | 343 | 46 |
| Wood, Annie | 50 | 00 |
| Woodland, Victor | 217 | 25 |
| Zimmerman, A. | 163 | 75 |

#### Interest on deposits and payments of duty ($7,761.26)

| | | |
|---|---|---|
| Estate of: | | |
| Aitcheson, Wm. J. | 15 | 30 |
| Baker, Robt. | 15 | 00 |
| Barber, Wm. S. | 29 | 00 |
| Barbour, Jas. | 2 | 40 |
| Barker, J. | 26 | 30 |
| Beament, J. | 10 | 70 |
| Bell, W. J. | 100 | 18 |
| Bertrand, R. | 1 | 20 |
| Boyd, R. | 67 | 52 |
| Boyle, S. | 2 | 28 |
| Bram, Jno. | 21 | 57 |
| Bredin, B. | 12 | 56 |
| Breen, M. | 15 | 56 |
| Brown, Jno. E. | 26 | 83 |
| Brown, W. E. | 14 | 14 |
| Browne, E. L. | 16 | 58 |
| Bunt, Mary | | 68 |
| Calder, Chas. | 93 | 22 |
| Cameron, C. | 7 | 42 |
| Campbell, H. S. | 1 | 73 |
| Carmichael, M. A. | 30 | 47 |
| Carpenter, H. W. | 10 | 14 |
| Carraher, S. | 9 | 60 |
| Chappus, O. | 13 | 88 |
| Christie, E. | 18 | 46 |
| Clark, A. A. | 6 | 94 |
| Clarke, H. | 8 | 37 |
| Cobaine, S. | 2 | 38 |
| Cowan, Jno. | 16 | 89 |
| Cowan, T. C. | 16 | 04 |
| Cruickshank, Jas. | 34 | 33 |
| Duke, A. L. | | 33 |
| Dunnett, J. W. | 60 | 42 |
| Fischer, C. | 12 | 88 |
| Fralick, F. J. | 49 | 40 |
| Fraser, A. C. | 3 | 77 |
| Fraser, A. H. | 3 | 82 |
| Fraser, M. D. | 2 | 59 |
| Gardiner, P. B. | 7 | 31 |
| Ghent, H. | 3 | 68 |
| Gill, M. | 15 | 89 |
| Girard, L. | | 74 |
| Gibson, Robt. | 30 | 72 |
| Green, R. W. | 5 | 94 |
| Harris, W. D. | 4 | 88 |
| Hart, C. A. | 15 | 60 |
| Harty, Jno. J. | 308 | 71 |
| Harvey, F. J. | 13 | 99 |
| Hearne, E. | 16 | 04 |
| Henderson, Jno. C. | 241 | 46 |
| Hogan, D. | 23 | 84 |
| Horn, Jas. | 20 | 06 |
| Idington, J. | 10 | 41 |
| Jackson, M. A. | | 97 |
| Johnson, A. | 11 | 30 |
| Joy, S. | 10 | 50 |
| Kean, H. | 159 | 51 |
| King, S. J. | 16 | 54 |
| Kruger, C. | 17 | 51 |
| Kemp, Wm. A. | 3,983 | 23 |
| Landon, Z. | 3 | 20 |
| Larmour, R. | 31 | 76 |
| Leaman, S. | 17 | 16 |
| Leslie, Jno. | 7 | 37 |
| Leslie, Jno. B. | 34 | 07 |
| Lindsay, N. R. | 98 | 33 |
| Lothian, Geo. | 7 | 95 |
| Lynch, J. | 9 | 64 |
| MacKay, Jno. S. | 8 | 42 |
| MacNee, W. H. | 60 | 97 |
| McCallum, S. | 14 | 62 |
| McClinchy, J. | 38 | 07 |
| McCormack, M. | 13 | 37 |
| McCoy, Jno. | 14 | 19 |
| McCullough, Jno. | 14 | 06 |

## REFUNDS.—Continued.

### SUCCESSION DUTY.—Continued.

#### Interest on deposits and payments of duty.—Continued.

| | |
|---|---|
| McDonald, Angus | 14 50 |
| McFarlane, Jas. | 14 11 |
| McKellar, J. M. | 49 08 |
| McLaren, H. | 11 65 |
| McLeod, Ann | 7 47 |
| McMann, Alex. | 229 73 |
| McTaggart, M. S. | 8 88 |
| MacCartney, E. A. | 12 30 |
| Marrin, M. J. | 14 49 |
| Marshall, W. L. | 1 45 |
| Matheson, A. | 38 23 |
| Meehan, A. M. | 30 06 |
| Mills, Wm. J. | 22 38 |
| Mitchell, E. M. | 9 95 |
| Mooney, S. | 68 90 |
| Nott, B. | 25 46 |
| O'Gready, S. M. W. | 26 43 |
| Padfield, A. M. | 6 24 |
| Pike, Geo. | 7 77 |
| Pitt, Mary | 48 00 |
| Price, Jno. H. S. | 11 99 |
| Rader, J. | 16 83 |
| Reid, S. | 8 87 |
| Rice, Allen G. | 8 93 |
| Richardson, M. | 27 75 |
| Roach, F. | 8 91 |
| Robertson, M. | 12 07 |
| Sans, L. C. E. | 1 99 |
| Savigny, Jno. | 20 50 |
| Scott, Wm. | 14 19 |
| Sharpe, A. D. | 5 40 |
| Shaw, A. | 38 79 |
| Shearer, A. G. | 38 97 |
| Sim, E. | 3 75 |
| Smith, C. | 30 00 |
| Smith, E. E. M. W. | 10 54 |
| Smith, Jno. | 39 39 |
| Somerville, R. | 65 71 |
| Sparks, Jane | 10 65 |
| Spence, A. B. | 31 23 |
| Strangeways, J. S. | 1 76 |
| Stewart, Wm. | 5 95 |
| Sulte, A. | 13 00 |
| Swan, Susan | 8 45 |
| Sewell, Jno. G. | 13 |
| Tambling, Geo. | 52 22 |
| Thomson, Jas. S. | 15 84 |
| Thomson, Jno. | 20 70 |
| Thomson, R. S. | 19 18 |
| Timms, Jno. H. | 3 68 |
| Tudhope, A. | 14 41 |
| Tudhope, R. J. | 12 63 |
| Unser, Wm. | 23 96 |
| Varey, E. O. | 5 22 |
| Vosper, C. A. | 6 13 |
| Wakeford, F. W. | 15 72 |
| Watt, Thos. | 122 11 |
| West, Wm. | 17 82 |
| Whitehead, Jas. | 37 09 |
| Whetham, Jno. | 8 71 |
| Wilson, M. | 24 17 |
| Wilson, W. | 2 80 |
| Wood, Annie | 4 03 |
| Wright, L. | 38 30 |
| Zimmerman, A. | 160 82 |

#### Miscellaneous Refunds ($27,717.40)

Annual Returns:

| | |
|---|---|
| Anderson Co., Ltd. | 5 00 |
| Canadian Northern Realties, Ltd. | 5 00 |
| Dalton Spice Co., Ltd. | 5 00 |
| Greig-Morris Co., Ltd. | 2 00 |
| Henderson, W. A., & Co. | 1 00 |
| Lake Rosseau Lumber Co., Ltd. | 1 00 |
| Livingston, C. W. | 2 00 |
| Merrickville Milling and Mfg. Co., Ltd. | 2 00 |
| Misericordia Maternity Hos. | 1 00 |
| Midland Wood Workers, Ltd. | 5 00 |
| Morley, G. W., & Co. | 3 00 |
| Nancey Helen Mines, Ltd. | 5 00 |
| National Leather Co. of Can., Ltd. | 2 00 |
| New Way Motor Co. of Can., Ltd. | 2 00 |
| Okanagan United Growers, Ltd. | 5 00 |
| Parker, Clark & Hart | 2 00 |
| Pelee Club | 1 00 |
| Reo Motor Car Co. of Canada, Ltd. | 5 00 |
| Thomson Bros., Ltd. | 2 00 |

Auto Licenses:

| | |
|---|---|
| Brown, A. L. | 10 00 |
| Camorion, J. H. | 20 00 |
| Campbell, J. A. | 10 00 |
| Chapman, A. R. | 5 00 |
| Dunlop, W. A. | 10 00 |
| Ferguson, C. H. | 11 52 |
| Firstbrook Bros., Ltd. | 27 50 |
| Goulding, G. R. | 10 00 |
| Hobbs, W. R. | 10 00 |
| Lewis Rice & Son, Ltd. | 15 00 |
| Lyndroute Groceries, Ltd. | 10 00 |
| Martin-Senour, Ltd. | 2 50 |
| McDonald, W. D. | 10 00 |
| McLaughlin Motor Car Co., Ltd. | 5 00 |
| Pratt & Lambert | 25 00 |
| Robbins, Jno. R. | 1 00 |
| Royal Canadian Mounted Police | 42 00 |
| Scott, V. L. | 15 00 |
| Walker, B. | 3 00 |
| Warburton, W. C., & Co. | 10 00 |
| White, O. W. | 15 00 |
| Woods Mfg. Co | 25 00 |
| Wooster, T. | 15 00 |

## REFUNDS.—Continued.

### Miscellaneous Refunds.—Continued.

Fish and Game Licenses:

| | |
|---|---|
| Allan, C. | 4 00 |
| Barnum, R. H. | 1 00 |
| Beecroft, B. E. | 23 00 |
| Bernard, M. | 150 00 |
| Berry, R. | 1 00 |
| Bilton, W. S. | 1 00 |
| Black, A. | 5 00 |
| Blunden, S. A. | 20 00 |
| Boyd, W. M. | 3 00 |
| Carlson, B. E. | 2 00 |
| Clark, A. | 10 00 |
| De Lamorandiers, P. R. | 5 00 |
| Devine, Jno. | 1 00 |
| Dodds, W. H. | 10 00 |
| Gigiure, A. | 25 00 |
| Graham, Wm. | 250 00 |
| Hare, A. E. | 2 00 |
| Hefferich, H. E. | 35 00 |
| Joyce, L. | 5 00 |
| Kellett, C. D. | 2 00 |
| Lamonday, D. | 20 00 |
| Low, D. | 25 00 |
| Lynam, F. | 1 00 |
| Martin, W. H. | 3 00 |
| McCabe, W. T. | 25 00 |
| McEwen, A. C. | 10 00 |
| Mennie, L. | 50 |
| Moore, Wm. | 25 00 |
| Mousseau, J. J. | 25 00 |
| Pomery, A. | 1 00 |
| Ratimer, E. | 5 00 |
| Sabine, Wm. | 50 00 |
| Sears, Jos. | 6 00 |
| Siddall, H. | 75 00 |
| Spain, Jno. | 25 00 |
| Sterling, Wm. | 75 00 |
| Todd, Jas. | 1 00 |
| Tomlinson, C. | 2 00 |
| Usk, A. | 5 00 |
| Vallee, S. | 10 00 |
| Wrathall, G. S. | 1 00 |

Hunting and Trapping Licenses:

| | |
|---|---|
| Alperovitch, S. | 10 00 |
| Anderson, P. D. | 6 00 |
| Anderson, R. | 14 50 |
| Andrews, G. E. | 12 50 |
| Armstrong, F. C. | 230 00 |
| Armstrong Supply Co. | 5 00 |
| Asbyll, H. | 66 50 |
| Atkinson, R. E. | 9 00 |
| Bates, M. U. | 5 00 |
| Beggs, T. J. | 93 50 |
| Belanger, Chas. | 16 00 |
| Bergeron, R. | 10 00 |
| Bingham, E. R. | 214 50 |
| Bliss, E. | 9 50 |
| Blondon, J. F. | 5 00 |
| Bosado, G. | 45 00 |
| Bosado, T. | 45 00 |
| Bouchey, A. | 100 00 |
| Bowers, N. H. | 24 50 |
| Brennan & Barnum | 10 00 |
| Briscoe, W. L. | 25 00 |
| British Raw Fur Co. | 25 00 |
| Brophy, Jno. | 10 00 |
| Broughton, G. L. | 7 50 |
| Brown, B. S. | 2 00 |
| Brown, H., & Sons | 75 00 |
| Brunne, Jno. D. | 87 00 |
| Burns, D. E. | 7 50 |
| Callwood, H. | 10 00 |
| Canning, Jas. E. | 1 50 |
| Caporale, N. | 10 00 |
| Cashaback, M. J. | 5 00 |
| Cearns, Jos. | 75 00 |
| Charron, H. | 57 00 |
| Cheviar, J. H. | 20 00 |
| Christenson, C. J. | 10 00 |
| Clairmont, E. | 3 00 |
| Clark, Mrs. M. | 10 00 |
| Clavet, C. A. | 47 50 |
| Clemens, Jos. F. | 10 00 |
| Corrigan, T. J. | 20 00 |
| Cote, A. | 100 00 |
| Cowan, S. | 4 00 |
| Dambremont, F. | 5 00 |
| Davis, J. W. | 10 00 |
| Defassio, F. | 24 00 |
| DesRosiaro, Jas. | 16 50 |
| Donnely, Ed. | 1 00 |
| Donovan, P. | 182 50 |
| Douglas, S. | 59 00 |
| Dyke, Jas. | 42 50 |
| Eddy, E. A. | 6 50 |
| Edmonds, H. | 8 15 |
| Edwards, F. | 177 00 |
| Elmgrin, A. | 24 10 |
| Erickson, Jno. | 25 00 |
| Ferris, W. P. | 81 33 |
| Fetterbey, A. E. | 10 10 |
| Finlayson, B. | 30 00 |
| Flanagan, P. | 9 50 |
| Fleming, W. G. | 12 50 |
| Fox, E. R. | 3 00 |
| Fox, Jas. | 41 00 |
| Fraser, A. E. | 2 00 |
| Gastmeier Bros. | 63 00 |
| Gastmeier, D. | 135 00 |
| Gay, F. | 10 00 |
| Gignac, A. | 10 00 |
| Gjos, F. | 10 00 |
| Goheen, Thos. | 25 |
| Goldner, M. | 17 50 |
| Goldstein, L. | 20 00 |
| Goodman & Rosenthal | 19 71 |
| Gray, J. W. | 125 00 |
| Gruvick, F. | 15 00 |
| Guffy, Wm. H. | 47 00 |
| Hart, A. M. | 50 00 |
| Harvey, S. W. | 12 00 |
| Herrigan, Jas. | 43 50 |
| Himmel, M. | 10 00 |
| Hindson, C. E. | 5 00 |
| Hodges, H. G. | 10 00 |
| Hogan, E. W. | 25 00 |
| Holinshead, A. | 10 00 |

## REFUNDS.—Continued.

### Miscellaneous Refunds.—Continued.

| | |
|---|---|
| Holst, L. | 20 00 |
| Hovey, H. A. | 2 50 |
| Hudson's Bay Co. | 535 00 |
| Jackman, Jas. E. | 200 00 |
| Jalbert, L. | 13 50 |
| Johnson, D. | 10 00 |
| Jones, Jos. | 12 00 |
| Kahnert, R. | 25 00 |
| Kaplan, M. | 20 00 |
| Karam, M. | 22 50 |
| Katz, A. J. | 137 00 |
| Katz, S. | 10 00 |
| Kaufman, J. | 25 00 |
| Kaufman, M. | 10 00 |
| Keizer, Jno. T. | 10 00 |
| Kennedy, A. H. | 10 00 |
| Kert, A. | 90 50 |
| Kert, B. W. | 115 00 |
| Kirdy, Wm., & Sons | 16 50 |
| Kirk, W. J. | 62 50 |
| Kirt, B. | 10 00 |
| Kornrich, H. | 10 00 |
| Labbe, A. | 41 50 |
| Lalibert, Mrs. E. | 88 00 |
| Lampman, J. | 25 |
| Larovitz, Ltd. | 77 00 |
| LeBleu, J. E. | 15 00 |
| Lemieux, Mrs. E. | 18 00 |
| Lennox, S. | 53 |
| Levinson, L. | 237 50 |
| Lommer, C. F. | 10 00 |
| Malott, M. J. | 2 50 |
| Martin, E. A. | 22 00 |
| Mathe & Duphney | 25 50 |
| McConnel, D. C. | 4 00 |
| McCullough, L. E. | 7 50 |
| McGregor, C. C. | 2 50 |
| McKenna, B. J. | 2 50 |
| McKenna, E. J. | 6 00 |
| McLeod, A. J. | 12 00 |
| McLeod, Wm. | 5 00 |
| McNaughton, D. | 10 00 |
| Merrill, Chas | 10 00 |
| Michell, P. | 18 00 |
| Mitchell, F. C. | 6 00 |
| Moody, F. | 2 50 |
| Morris, R. O. | 365 50 |
| Munger, C. B. | 3 00 |
| Northern Fur Exchange | 230 00 |
| Nutkin, M. | 50 |
| Nuttall, Capt. A. W. | 10 00 |
| Perron, O. R. | 30 00 |
| Perryman, R. | 3 00 |
| Pollick, S. | 10 00 |
| Rabin, M. | 10 00 |
| Racicote, Chas. | 10 00 |
| Radin, O. Y. | 5 00 |
| Rae, Geo. E. | 3 00 |
| Rawn, Thos. | 15 50 |
| Richardson, W. F. | 25 00 |
| Rickey, A. W. | 50 00 |
| Ritter, H. | 12 00 |
| Robertson, W. U. | 2 50 |
| Robinson & Co. | 2 00 |
| Robinson, Wm. | 1 00 |
| Rogers, H. D. | 49 00 |
| Sadowsko, H. | 65 00 |
| Sainsbury, S. S. | 10 00 |
| Sanderson, F. | 100 00 |
| Schwartz, J., & Co. | 75 00 |
| Scott, H. J. | 50 00 |
| Selkirk, A. V. J. | 40 50 |
| Sells, H. A., and J. Sadlo | 8 00 |
| Shahen, A. | 10 00 |
| Shannon, P. and J. | 48 50 |
| Shapiro, H. | 10 00 |
| Shaw, A. | 10 00 |
| Shwartz, M. | 24 00 |
| Silverman, M. | 290 00 |
| Silverstone, M. | 100 00 |
| Small, R. | 50 00 |
| Smith, A. | 5 00 |
| Snape, B. H. | 203 00 |
| Soden, R. J. | 20 00 |
| Solomon-Bochner Fur Co. | 7 62 |
| Solomon Bros. & Co. | 20 00 |
| Soskins, M. | 10 00 |
| Spadoni Bros. | 159 00 |
| Stead, R. J. | 27 50 |
| Taylor, Jno. | 59 50 |
| Thomson, Thos. W., & Son | 30 50 |
| Tilden, H. | 50 |
| Todd, H. G. | 10 00 |
| Troke, Ed. | 7 50 |
| Tuckman, M. | 10 00 |
| Upton, F. E. | 290 50 |
| Valensky, J. | 2 00 |
| Vanchief, J. W. | 10 00 |
| Vanidour, N. | 3 50 |
| Vaughan, T. E. | 50 00 |
| Ward, A. | 25 |
| Warren, L. O. | 2 15 |
| Whalen, R. J. | 50 00 |
| Wright, J. A., & Co. | 16 50 |

Incorporation Fees and Supplementary Letters Patent:

| | |
|---|---|
| Allin, R. P. | 20 00 |
| Bain, Bicknell, MacDonell & Gordon | 2 00 |
| Bartlett & Co. | 75 00 |
| Bartlett, Bartlett, Urquhart & Barnes | 5 00 |
| Bartram & Wadsworth | 235 00 |
| Benjamin Wheel Co. | 66 69 |
| Byrnes & Byrnes | 5 00 |
| Camburn Silver Mines, Ltd. | 25 00 |
| Coburn, Bracken, Smith & Gordon | 57 50 |
| Cohen & Cohen | 100 00 |
| Davis & Healy | 100 00 |
| Douglas, W. | 20 00 |
| Empson, G. R. | 182 95 |
| Fasken, Robertson, Chadwick, & Aitchison | 25 00 |
| Federal Telephone and Telegraph Co. | 10 00 |
| Gibson, Levy & Gibson | 27 00 |

## REFUNDS.—Continued.

### Miscellaneous Refunds.—Continued.

| | |
|---|---|
| Gray & Bryan | 25 00 |
| Gray, H. H. | 25 00 |
| Grierson & Creighton | 157 50 |
| Herlick, C. M. | 160 00 |
| Heyd & Heyd | 100 00 |
| Jarvis, J. | 20 00 |
| Johnson, R. W. | 135 00 |
| Kenora Rink Co., Ltd. | 10 00 |
| Kilgour & Foster | 25 00 |
| King & Smythe | 260 00 |
| Lees, Hobson & Co. | 75 00 |
| Lees, Hobson, Lees & Co. | 100 00 |
| Ludwig & Ballantyne | 100 00 |
| MacDonald & MacIntosh | 197 50 |
| Mackay, W. C. | 77 50 |
| Malone, Malone & Long | 260 00 |
| Manitoba Creamery Co. | 2 20 |
| Maryland Assurance Corp. | 81 24 |
| Maryland Casualty Co | 128 14 |
| McHugh, A. Geo. | 10 00 |
| Mitton, W. J. | 100 00 |
| Montgomery, Jos. | 25 00 |
| Moore, J. C. | 100 00 |
| Murphy & Donald | 100 00 |
| Murphy, Fisher & Co. | 75 00 |
| Murphy, Fisher & Sherwood | 100 00 |
| Murphy, Fisher, Sherwood & Clark | 12 50 |
| Perron, Taschereau, Rinpet, Vallee & Genest | 25 00 |
| Phillips, N. | 102 00 |
| Phœnix Insurance Co. | 758 72 |
| Port Arthur Trades Assn. | 10 00 |
| Robertson, A. G. | 100 00 |
| Ryckman, Denison & Co. | 100 00 |
| Shaw-Hedley Milling Co. | 2 00 |
| Singer, Jas., & Co. | 100 00 |
| Singer, L. M. | 90 00 |
| Smyth, W. R. | 25 00 |
| Thompson, E. | 25 00 |
| Wardrope, W. H. | 15 00 |
| Wherry, Zimmerman & Osborne | 40 00 |

Marriage Licenses:

| | |
|---|---|
| Sundry persons | 25 60 |

O.T.A. Fines:

| | |
|---|---|
| Allison, Jno. | 200 00 |
| Byers, C. | 150 00 |
| Carson, H. | 200 00 |
| Crawford, H. | 150 00 |
| Dupuis, G. | 2,000 00 |
| Hamilton Brewing Assn. | 200 00 |
| Healey, A. | 150 00 |
| Hogan, S. | 200 00 |
| Kaman, A. | 200 00 |
| Kaplan, N. | 500 00 |
| Kelly, E. | 200 00 |
| King, Jno. | 150 00 |
| La France, F. | 100 00 |
| Lariviere, I. | 100 00 |
| Lawrence, A. | 75 00 |
| Lindsay, Jas. | 150 00 |
| Marion, R. | 150 00 |
| Micsio, D. | 100 00 |
| Morel, H. | 300 00 |
| Morton, H. | 175 00 |
| O'Reilly, M. D. | 150 00 |
| Ryan, E. A. | 150 00 |
| Sacks, Chas. | 800 00 |
| Seguin, T. | 200 00 |
| Saulter, Wm. | 190 00 |
| Stell, A. R. | 175 00 |
| Tailoon, G. T. | 175 00 |
| Trainor, H. | 190 00 |
| Wiseman, L. | 200 00 |
| Yepp, Charlie | 200 00 |

Unclassified:

| | |
|---|---|
| Anderson, R., royalty on furs | 28 55 |
| Armstrong, R., royalty on furs | 50 |
| Arnold, B., royalty on furs | 90 |
| Arnold, D., royalty on furs | 3 90 |
| Ashby, L. S., holding permit | 60 |
| Bain, Bicknell, MacDonell & Gordon, bill No. 107, error in fee | 25 00 |
| Barnum, R. H., guide's license | 50 |
| Blue, Treasurer, Township of, war tax | 57 83 |
| Bourdoncle, H., royalty on furs | 25 |
| Braithwaite, Thos., royalty on furs | 20 |
| Brodey-Dramin Fur Co., royalty on furs | 1 68 |
| Burns, D. E., royalty on furs | 75 |
| Bush, W. S., tanner's permit | 75 |
| Cameron & Grant, bill No. 57 | 36 15 |
| Cary & Wallace, certificate | 1 14 |
| Chambers, T., royalty on furs | 1 08 |
| Charron, H., royalty on furs | 2 00 |
| Chisholm, A. G., copies of documents, Registrar Gen'l | 5 00 |
| Cousins, B. A., royalty on furs | 98 50 |
| Cowan, Tower & Cowan, Bill No. 27, withdrawn | 35 83 |
| Davis & Healy, Bill No. 23, withdrawn | 95 08 |
| Deggs, T. J., royalty on furs | 27 75 |
| Dempsters, Ltd., royalty on furs | 50 |
| Dine, C. W., guide's license | 2 00 |
| Dryden, Treas. Town of, error in payment of fine | 192 00 |
| Farewell, J. E., Bill No. 6, error in fee | 25 00 |
| Field, F. M., Bill No. 40, error in fee | 25 00 |
| Forbes, J. W., Bill No. 17, withdrawn | 100 00 |
| Glassco, G. F., Co., Ltd., royalty on furs | 7 50 |
| Gover, H., fine, illegal fishing | 25 00 |

## REFUNDS.—Continued.

### Miscellaneous Refunds.—Continued.

| | |
|---|---|
| Graham Bros., export permit | 25 00 |
| Harnick, L., & Co., Ltd., tanner's permit | 23 64 |
| Howell, W. W., royalty on furs | 75 |
| Hughson, A. A., Bill No. 26, error in fee | 25 00 |
| Hunter Fur Co., tanner's permit | 5 00 |
| Hydro-Electric Power Commission, fine, Power Com. Act | 48 00 |
| Julp, Geo. F., fine (non-support), re F. Kattay | 480 00 |
| Kearney & Williams, court fees | 10 52 |
| Kelly Island Lime and Transport Co., exchange on New York draft | 46 60 |
| Laycock, B., royalty on furs | 1 00 |
| Martineau, L., royalty on furs | 13 00 |
| Maves, D., royalty on furs | 75 |
| McDonald, Chas., half of fine | 17 50 |
| Medora and Wood, Twps. of, error in payment of fine | 25 00 |
| Meyers, A., part fine, G. and F. Act | 25 00 |
| Mitchell, F. C., royalty on furs | 2 40 |
| Moore, Henry, half fine imposed on C. Sawyer | 100 00 |
| Musselman, Jno., royalty on furs | 2 00 |
| Northern Development Branch, purchase price of tractor | 800 00 |
| Owens & Goodwin, order confirming by-law, Reg. Gen'l. | 10 00 |
| Patchett, L. S., royalty on furs | 1 50 |
| Pendleton, Wm., royalty on furs | 1 00 |
| Polkinghome, E., royalty on furs | 09 |
| Proctor, F. B., Bill No. 47, withdrawn | 41 50 |
| Reitzel, A. W., royalty on furs | 61 |
| Rosen, H., & Co., royalty on furs | 81 |
| Senecal, Jno., guide's license | 4 00 |
| Sims, Bray & McIntosh, Bill No. 37, withdrawn | 96 39 |
| Smith, J. P., unclaimed deposit re Ontario Loan and Savings Co. | 251 50 |
| Spanish Mills Co., stock transfer stamps | 27 90 |
| Steck, L., royalty on furs | 1 74 |
| Sundry persons, certificates, which Prov. Sec. Dept. unable to supply | 887 13 |
| Telin, H. I., royalty on furs | 10 00 |
| Thompson, O., moving picture operator's license | 3 00 |
| Thorah, Twp. of, public hall license | 3 00 |
| Toronto Harbour Commission, Bill No. 30, withdrawn | 94 20 |
| Tucker, Joe, royalty on furs | 60 |
| University of Toronto, sale of land, grant | 2,064 40 |
| Wallace, Capt. H., money sent in error | 5 00 |
| Worthington, Treas. Twp. of, war tax | 54 43 |
| Wright, H. B., & Son, royalty on furs | 5 50 |

### Fine imposed on one Wm. Guy for breach of Ontario Temperance Act, improperly paid over to the Government ($200.00)

| | |
|---|---|
| Bothwell, Municipality of | 200 00 |

### Dominion Natural Gas Co., Ltd., rental paid in error ($5,740.00)

| | |
|---|---|
| Dominion Natural Gas Co., Ltd. | 5,740 00 |

### Department of Soldiers' Civil Re-establishment Automobile License Fee ($20.00)

| | |
|---|---|
| Department of Soldiers' Civil Re-establishment | 20 00 |

### Motor Sales and Machinery Company Automobile License Fee ($15.00)

| | |
|---|---|
| Motor Sales and Machinery Co. | 15 00 |

### John L. Nolan Automobile License Fee ($10.00)

| | |
|---|---|
| Nolan, Jno. L. | 10 00 |

### Joseph A. Johnston, Professional Driver's License Fee ($2.00)

| | |
|---|---|
| Johnston, Jos. A. | 2 00 |

## REFUNDS.—Continued.

### Geo. Clark, Professional Driver's License Fee ($2.00)

| | |
|---|---|
| Clark, Geo. | 2 00 |

### Harold S. Smith, Professional Driver's License Fee ($1.00)

| | |
|---|---|
| Smith, H. S. | 1 00 |

### Waino Ketala, Motor License Transfer Fee ($1.00)

| | |
|---|---|
| Ketala, Waino | 1 00 |

### Helen M. Mullens, Summer Course Fee, 1918 ($10.00)

| | |
|---|---|
| Mullens, H. M. | 10 00 |

### A. A. Huttelmayer, Niagara Falls, Theatre License Fee ($190.00)

| | |
|---|---|
| Huttelmayer, A. A. | 190 00 |

### Fortunate Proulz, Windsor, Ont., part of fine imposed re holding muskrat pelts contrary to provisions of Ontario Game and Fisheries Act ($40.00)

| | |
|---|---|
| Proulz, F. | 40 00 |

### Theo. Pinault, Cochrane, Ont., portion of money received from sale of confiscated furs ($600.00)

| | |
|---|---|
| Pinault, T. | 600 00 |

### Walter Stringer, part payment of theatre license ($61.85)

| | |
|---|---|
| Stringer, W. | 61 85 |

### Land Improvement Fund ($1,730.21)

| Township of— | | | |
|---|---|---|---|
| Admaston | 15 32 | Elderslie | 273 05 |
| Arran | 185 54 | Glenelg | 162 00 |
| Arthur | 76 14 | Harvey | 20 07 |
| Bagot | 9 40 | Holland | 91 27 |
| Bentinck | 85 56 | Huron | 105 75 |
| Bruce | 315 77 | Osprey | 65 42 |
| Derby | 45 89 | Sullivan | 107 70 |
| Egremont | 152 28 | Tudor | 19 05 |

### Refunds Amusement Tax Act ($4,265.60)

| | | | |
|---|---|---|---|
| Army and Navy Veterans' Association | 136 60 | Ellis, A. | 11 89 |
| Ball, M. A. | 2 98 | English Lutheran Church | 4 78 |
| Bark, I. | 54 65 | Ernshesky, M. | 10 58 |
| Barrack, C. J. | 9 27 | Glassco, Richards & Burns | 76 33 |
| Biladeau, O. | 18 57 | G. T. Ry., Picnic Committee, Belleville | 51 97 |
| Blenheim Baseball Club | 11 28 | Great War Veterans' Association of Canada | 84 30 |
| Burchell, J. E. | 9 73 | Gunns Athletic Association | 5 24 |
| Carter & Sanborn | 53 76 | G.W.V.A., Todmorden Branch | 16 05 |
| Celebration Committee, Crediton | 3 56 | G.W.V.A., Lake Shore Branch | 21 69 |
| Celebration Committee, Port Elgin | 91 08 | G.W.V.A., Port Dover | 8 00 |
| Central Concert Co. | 77 60 | Hagenbeck-Wallace Circus | 195 93 |
| Cole Bros. & Shaw | 350 10 | Hendry, H. W. | 17 89 |
| Collins, C., & E. Shaw | 13 03 | Hill, W. K. | 26 19 |
| Crediton Baseball Club | 12 86 | I.O.O.F., Field Day Committee, Oshawa | 4 86 |
| Dake & Been | 190 30 | Leslie, E. | 18 82 |
| Dominion Chautauquas | 220 43 | Loew's Theatre | 12 70 |

## REFUNDS.—Continued.

### Refunds Amusement Tax Act.—Continued.

| | |
|---|---|
| McLean, W. M. | 35 90 |
| Margaret Eaton School | 6 30 |
| Mic-Mac Athletic Club | 40 57 |
| Moore, Jos. | 6 70 |
| Newtonbrook Field Day Committee | 17 70 |
| Niagara Racing Association | 236 00 |
| Old Boys' Reunion, Almonte | 99 21 |
| Art Branch, A.A.U. of Canada | 136 02 |
| Port Hope I.O.D.E. | 51 87 |
| Robinson, A. M. | 60 00 |
| Rusholme Lawn Tennis Club | 25 00 |
| Sauve, J. H. | 24 54 |
| Simcoe Driving Club | 117 81 |
| Strand Theatre, Ltd. | 202 68 |
| Thorncliffe Park Racing Association | 381 75 |
| Timmins Golden Chapter, I.O.D.E. | 7 78 |
| Tolhurst, F. E. | 6 38 |
| Toronto Hunt Club | 346 66 |
| Toronto Lawn Tennis Club | 26 46 |
| Trafford, F. R. | 14 11 |
| United Farmers of Ontario Picnic Committee | 7 61 |
| University of Toronto Athletic Association | 77 55 |
| Welland Athletic Club | 96 |
| Western Racing Association | 490 30 |
| Wilson, Robt. | 12 58 |
| Yeo, H. | 10 14 |

**Total Refunds** ..... **$136,817.14**

## GENERAL MISCELLANEOUS.

### Annuities and bonuses to Indians under Treaty No. 9 ($13,880.00)

| | |
|---|---|
| Minister of Finance, Ottawa | 13,880 00 |

### Grant to Ontario Rifle Association ($1,000.00)

| | |
|---|---|
| Price, E. H., Treasurer | 1,000 00 |

### Grant to Canadian Military Institute ($600.00)

| | |
|---|---|
| Canadian Military Institute | 600 00 |

### Grant to Royal Military College Rifle Association ($100.00)

| | |
|---|---|
| Royal Military College Rifle Association | 100 00 |

### Gratuities ($39,957.50)

**Dept. of Education ($13,682.50)—**

| | |
|---|---|
| Andrews, W. N., formerly Musical Director, Ontario School for the Blind, Brantford | 1,600 00 |
| Galbraith, Mrs. E. O., widow of the late William Galbraith, Clerk | 382 50 |
| Hallett, Mrs. W. J., widow of W. J. Hallett, District Public School Inspector | 1,000 00 |
| Jackson, Mrs. A. C., widow of A. C. Jackson, farmer and gardener at the Ontario School for the Blind | 700 00 |
| McDonald, J., formerly assistant engineer, Ontario School for the Blind | 900 00 |
| Minns, Mrs. W. S., widow of W. S. Minns, Supervisor of Boys' Ontario School for the Deaf, Belleville | 650 00 |
| O'Brien, Michael J., formerly R. C. Separate School Inspector | 2,000 00 |
| Payment, Mrs. L. E. O., widow of L. E. O. Payment, Inspector, English-French Training Schools | 2,000 00 |
| Swift, Mrs. Thos., widow of Thos. Swift, Inspector of English-French Schools | 2,000 00 |
| Thompson, Mrs. M. H., widow of M. H. Thompson, Clerk | 1,450 00 |
| Wilson, Mrs. J. B., widow of James B. Wilson, Engineer, Ontario School for the Blind, Brantford | 1,000 00 |

## GENERAL MISCELLANEOUS.—Continued.

### Gratuities.—Continued.

**Dept. of the Provincial Secretary ($10,600.00)—**

| | |
|---|---|
| Ailes, Mrs. J., widow of James Ailes, Engineer, Ontario Hospital, Mimico ... | 600 00 |
| Clancy, Mrs. Margaret, widow of Michael Clancy, Guard, Central Prison, Toronto .. | 600 00 |
| Dicks, Mrs. H. B., widow of the late W. R. Dick, formerly Bursar, Ontario Hospital, Kingston ..... | 1,000 00 |
| Gilmour, Mrs. M., widow of Dr. J. T. Gilmour, Parole Officer, Central Prison, Toronto ..... | 3,000 00 |
| Hayard, Mrs. J. C., widow of the late J. C. Hayard, formerly Bursar at the Ontario Hospital, London ..... | 1,075 00 |
| Keaney, Mrs. T., widow of the late T. Keaney, gaoler, Sudbury ..... | 650 00 |
| Malone, Mrs. M. J., widow of the late M. J. Malone, formerly Clerk, Bureau of Municipal Affairs ..... | 1,300 00 |
| Rogers, Mrs. E. M., widow of the late E. R. Rogers, formerly Inspector of Prisons and Public Charities ..... | 1,625 00 |
| Scott, Mrs. E., widow of the late S. W. Scott, formerly shoemaker, Ontario Hospital, London ..... | 400 00 |
| Scott, Mrs. S., widow of the late Samuel Scott, formerly acting gaoler, Sudbury .... | 350 00 |

**Dept. of Agriculture ($3,150.00)—**

| | |
|---|---|
| Delacy, Miss Maggie, Ontario Agricultural College ..... | 500 00 |
| Iveson, Mrs. W. L., widow of the late W. L. Iveson, formerly Lecturer, Ontario Agricultural College ..... | 550 00 |
| Reid, Mrs. Alice, widow of the late Richard Reid, formerly Agent-General for Ontario in the British Isles ..... | 1,900 00 |
| Scott, Mrs. L. K., widow of the late W. H. Scott, Lecturer in Physics at the Ontario Agricultural College | 200 00 |

**Dept. of the Treasurer ($575.00)—**

| | |
|---|---|
| Newman, Mrs. Rachael M., widow of the late R. C. Newman, formerly Inspector of Theatres ..... | 575 00 |

**Dept. of Lands, Forests and Mines ($2,375.00)—**

| | |
|---|---|
| Bell, Mrs. W. J., widow of the late W. J. Bell, formerly Cartographer ..... | 600 00 |
| Bowker, Mrs. Mary J., widow of the late S. T. Bowker, formerly Mining Recorder. | 450 00 |
| Browning, Mrs. Margaret L., widow of the late Arthur John Browning, Mining Recorder at Elk Lake ... | 450 00 |
| Maughan, Mrs. Harriett L., widow of the late Joseph Maughan, formerly Crown Timber Agent ..... | 875 00 |

**Dept. of Public Works ($2,300.00)—**

| | |
|---|---|
| Gordon, Mrs. Mary, widow of the late D. W. Gordon, formerly fireman ..... | 450 00 |
| Kellond, Mrs. Louise, widow of the late Fred Kellond, formerly Factory Inspector | 800 00 |
| Mikel, Mrs. Jennie, widow of the late W. J. Mikel, formerly House messenger .. | 375 00 |
| Scott, Mrs. H. S., widow of the late H. S. Scott, formerly Clerk of Works at Orillia ..... | 675 00 |

**Dept. of Game and Fisheries ($2,350.00)**

| | |
|---|---|
| Holden, Mrs. Maragaret R., widow of the late W. W. Holden, formerly Inspector | 800 00 |
| Pegg, Mrs. Margaret, widow of the late James H. Pegg, formerly clerk ..... | 1,550 00 |

**Dept. of the Attorney-General ($4,925.00)—**

| | |
|---|---|
| Chenery, Mrs. Wm., widow of the late Wm. Chenery, formerly Clerk in the Law Clerk's Office ..... | 1,050 00 |
| Mitchell, Mrs. F. H., widow of the late Frank H. Mitchell, formerly clerk in the office of the Auditor of Criminal Justice Accounts | 975 00 |
| Thom, Mrs. E., widow of the late John H. Thom, formerly Taxing Officer, Osgoode Hall ..... | 2,500 00 |
| Winterbury, W. M., formerly Chief Secretary to Judges at Osgoode Hall ..... | 400 00 |

## GENERAL MISCELLANEOUS.—Continued.

### Unforeseen and Unprovided ($6,160.08)

| | |
|---|---|
| Allen, W. H., wreath, late Mrs. H. McCreary | 25 00 |
| Bank of Commerce, collection charges and postage re drainage debenture coupons | 130 72 |
| Bank of Montreal, difference in exchange | 4 01 |
| Beamish, J. H., provisions re search for body of special patrol officer | 31 10 |
| Can. Nat. Ry., provisions for car "Whitney" | 32 56 |
| Coatsworth, His Hon. Judge, services and expenses investigating the administration of criminal justice and procedure in U.S. | 750 00 |
| Dom. Express Co., law costs re stated case on transportation of liquor | 297 75 |
| Eaton, T., Co., Ltd., provisions for car "Whitney" | 68 06 |
| Elliott, J. C., counsel fees revising legislation | 2,500 00 |
| General Hospital, Port Arthur, maintenance and treatment re Ed. Hillar | 31 20 |
| Graham & Menard, coffin for Isaac Kaline | 36 00 |
| Gregory, W. D., preparing report for Attorney-General re International Joint Commission | 280 00 |
| G. T. Ry. Sys., provisions for car "Whitney" | 5 92 |
| Henry, J. G., Ltd., funeral expenses re J. F. Whetson | 381 95 |
| Longstaffe, E., suppers to members of legislature | 120 00 |
| Lyon's Fuel and Supply Co., burying bodies of two sailors found in woods | 250 00 |
| McLeod, E. H., wages of men and railway fares searching for body of special patrol officer | 295 95 |
| McKichnie, J., funeral expenses re A. M. Sullivan | 43 25 |
| McMurchy & Spence, legal services Graham and Strang vs. Dom. Express Co. | 330 60 |
| Miller & Sons, wreaths, late Mrs. H. McCreary, 50.00; child of P. Heenan, M.P.P., 10.90 | 60 90 |
| Ontario Motor League, half expenses re dinner to Michigan Pikes Association | 306 75 |
| Peters, Geo. E., board of demented fireranger | 17 50 |
| Stone, Dr. J. R., compensation for wrongful entry of patents | 11 56 |
| Swiss Steam Laundry, laundering | 15 40 |
| Toronto Ry. Co., car tickets | 12 40 |
| Winchester, A. S., trav. expenses reporting on proportional representation Manitoba Election Laws | 121 56 |

### Law Society Fees for Various Officers ($160.00)

| | |
|---|---|
| Bayly, E. | 20 00 |
| Dennison, W. W. | 20 00 |
| Devine, F. M. | 20 00 |
| Johns, F. V. | 20 00 |
| Macbeth, H. G. | 20 00 |
| Meighen, R. E. M. | 20 00 |
| Middleton, A. N. | 20 00 |
| O'Brien, J. D. | 20 00 |

### Grant towards maintenance of Medical Laboratory, Kingston ($1,000.00)

| | |
|---|---|
| Treasurer of Queen's University | 1,000 00 |

### Grant towards Monument to the late Sir James Whitney ($2,500.00)

| | |
|---|---|
| Allward, W. S., designing and modelling | 2,500 00 |

### Furnishing and decorating the Government Buildings and Grounds upon the return of the soldiers from overseas and of the visit of His Royal Highness, The Prince of Wales ($17,875.74)

| | |
|---|---|
| Eaton, T., Co., Ltd.— | |
| Decoration of Parliament Buildings | 8,493 77 |
| Decoration of Government House and grounds | 2,371 07 |
| Plants and shrubs | 7,010 90 |

### Professional services and artifical eye for Albert E. Pellow, injured in the public service ($27.00)

| | |
|---|---|
| McFarlane, Dr. M., professional services | 17 00 |
| Williams, J. C., artificial eye and fitting | 10 00 |

## GENERAL MISCELLANEOUS.—Continued.

**Toronto Hydro-Electric System for replacing electric light pole in Queen's Park ($30.93)**

| | |
|---|---|
| Toronto Hydro-Electric System, replacing pole | 30 93 |

**Planet Bicycle Company for bicycle broken by Public Works Dept. ($35.00)**

| | |
|---|---|
| Planet Bicycle Co., bicycle | 35 00 |

**Grant to the Ontario Society for the Prevention of Cruelty to Animals ($1,000.00)**

| | |
|---|---|
| Ontario Society for the Prevention of Cruelty to Animals | 1,000 00 |

**Grant to the Canadian Society for the Protection of Birds ($2,500.00)**

| | |
|---|---|
| Anderson, C. H., Treasurer | 2,500 00 |

**Grant to the Lake Erie Fishermen's Protective Association ($500.00)**

| | |
|---|---|
| Lake Erie Fishermen's Association | 500 00 |

**Grant to the Edith Cavell Memorial ($1,000.00)**

| | |
|---|---|
| Edith Cavell Memorial Fund | 1,000 00 |

**Grant to the Women's Wentworth Historical Society for the improvement of the Stony Creek Battlefield ($5,000.00)**

| | |
|---|---|
| Women's Wentworth Historical Society | 5,000 00 |

**Grant to Canadian National Institute for the Blind ($50,000.00)**

| | |
|---|---|
| Canadian National Institute for the Blind | 50,000 00 |

**Grant to Canadian Mining Institute ($300.00)**

| | |
|---|---|
| Canadian Mining Institute | 300 00 |

**Printing and other expenses in connection with unveiling memorial tablet, Nursing Sisters, Ontario Military Hospital, Orpington ($32.38)**

| | | | |
|---|---|---|---|
| Ryerson Press, printing, embossing and folding | 30 00 | Sundry newspapers, advertising | 2 38 |

**Grant for special services to Miss E. L. Marsh in connection with Crown Game Reserve ($200.00)**

| | |
|---|---|
| Marsh, Miss E. L. | 200 00 |

**Grant for special services to Jack T. Miner in connection with Crown Game Reserve ($400.00)**

| | |
|---|---|
| Miner, J. T. | 400 00 |

**Alexander Fraser for Services as Official Secretary to the Lieut.-Governor ($1,400.00)**

| | |
|---|---|
| Fraser, Alexander | 1,400 00 |

**Total General Miscellaneous ..... $145,658.63**

## HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO.

| | | |
|---|---|---|
| **Advanced under Vote 262, Items 1 to 13** | **$12,313,500 00** | |
| **Advanced under Special Warrants, page 770** | **6,000,000 00** | |
| | | **18,313,500 00** |
| Advances for— | | |
| Niagara System | | 500,000 00 |
| Severn System | | 57,000 00 |
| Eugenia and Saugeen System | | 440,000 00 |
| Muskoka System | | 10,000 00 |
| Port Arthur, Thunder Bay or Superior Systems | | 2,614,500 00 |
| Wasdell's System | | 50,000 00 |
| St. Lawrence System | | 347,000 00 |
| Rideau System | | 163,000 00 |
| Miscellaneous | | 380,000 00 |
| Queenston-Chippewa Development | | 7,285,000 00 |
| Central Ontario System | | 220,000 00 |
| Nipissing System | | 10,000 00 |
| Expenditure on account of Province | | 237 000 00 |

## TEMISKAMING AND NORTHERN ONTARIO RAILWAY COMMISSION
### ($346,587.35)

| | |
|---|---|
| General Surveys and investigations | 14,163 75 |
| Change of Line for reduction of grade and curvature | 5,939 52 |
| Additional weight of rail and improved fastenings | 25,545 78 |
| Additional track material | 22,761 27 |
| Replacing timber bridges and culverts | 43,914 06 |
| Public and private road crossings | 1,000 00 |
| Additional yard tracks | 13,575 99 |
| New sidings and spur tracks | 33,329 82 |
| Roadway machinery and tools | 5,972 42 |
| Fencing right of way | 19,873 57 |
| North Bay maintenance of way, general repair and carpenter sops | 3,855 98 |
| Employees' dwellings | 12,662 84 |
| Cochrane—Baggage and express buildings, platforms, etc. | 12,891 46 |
| Heating, plumbing and electric lighting in existing dwelling and stations | 5,913 52 |
| North Bay extensions and alterations stores, buildings | 33,999 41 |
| North Bay—Freight car repair shed | 4,524 40 |
| Swastika—Completion station | 4,000 00 |
| Dane—Extension station | 857 62 |
| Station buildings to provide accommodation at settlements without such facilities | 3,550 06 |
| Water stations, additions and improvements | 12,637 75 |
| Improvements—Station grounds | 2,000 00 |
| Fire Protection—Iroquois Falls | 4,000 00 |
| North Bay—Shop tools | 7,476 01 |
| Live Stock pens—location not specified | 1,020 51 |
| Additional telephone circuits between North Bay and New Liskeard | 19,643 08 |
| Five metallic telephone circuits—Swastika to Kirkland Lake | 1,683 42 |
| Telephone line—Cobalt to Porquis Jct. | 1,339 97 |
| Locomotives—Superheaters, coal boxes, etc. | 25,000 00 |
| Passenger train cars—betterments | 2,293 16 |
| Work equipment—additional and betterments | 161 98 |
| Nipissing Central Railway—Car barn enlargement | 1,000 00 |

# STATUTORY EXPENDITURES.

## CHARGED TO CONSOLIDATED REVENUE.

### Railway Subsidy ($139,112.54)

| | | | |
|---|---|---|---|
| | *(52 Vict., chap. 35, and 53 Vict., chap. 46.)* | | |
| Port Arthur, Duluth and Western Railway.. | On account of grant in aid of line from Port Arthur to Western Provincial boundary, 85.54 miles. | | |
| | Payment due 1st Jan., 1920.. | 5,596 80 | |
| | do 1st July, 1920.. | 5,596 80 | |
| | | | 11,193 60 |
| | *(53 Vict., chap 46, 56 Vict., chap. 34, 57 Vict., chap 49, 58 Vict., chap. 36, 52 Vict., chap. 35, 59 Vict., chap. 48, and 60 Vict., chap. 40.)* | | |
| Ottawa,. Arnprior and Parry Sound Railway.. | On account of grant in aid of line from Eganville to Scotia, 146.1 miles, and 33.3 miles at Depot Bay. | | |
| | Payment due 1st Jan., 1920.. | 10,221 15 | |
| | do 1st July, 1920.. | 10,221 15 | |
| | | | 20,442 30 |
| | *(52 Vict., chap. 35, and 53 Vict., chap. 46.)* | | |
| Parry Sound Colonization Railway ..... | On account of grant in aid of line from Scotia to Depot Bay, 47.75 miles. | | |
| | Payment due 1st Jan., 1920.. | 3,340 59 | |
| | do 1st July, 1920.. | 3,340 59 | |
| | | | 6,681 18 |
| | *(52 Vict., chap. 35, and 56 Vict., chap. 34.)* | | |
| Irondale, Bancroft and Ottawa Railway ..... | On account of grant in aid of line from Irondale easterly, 35 miles. | | |
| | Payment due 1st Jan., 1920.. | 3,132 12 | |
| | do 1st July, 1920.. | 3,132 12 | |
| | | | 6,264 24 |
| | *(58 Vict., chap. 36, and 56 Vict., chap. 34.)* | | |
| Tillsonburg, Lake Erie and Pacific Railway ... | On account of grant in aid of line from Tillsonburg to Port Burwell, 15.846 miles and connecting Grand Trunk and Michigan Central Railways at Tillsonburg, 3.262 miles=19.108 miles. | | |
| | Payment due 1st Jan., 1920.. | 891 19 | |
| | do 1st July, 1920.. | 891 19 | |
| | | | 1,782 38 |
| | *(59 Vict., chap. 48.)* | | |
| Ontario, Belmont and Northern Railway..... | On account of grant in aid of line extending from junction with Central Ontario Railway, 9.57 miles. | | |
| | Payment due 1st Jan., 1920.. | 446 57 | |
| | do 1st July, 1920.. | 446 57 | |
| | | | 893 14 |

# STATUTORY EXPENDITURES.—Continued.

## Railway Subsidy.—Continued.

| | | | |
|---|---|---|---|
| | *(60 Vict., chap. 40.)* | | |
| Montreal and Ottawa Railway | On account of grant in aid of line from boundary line between the Provinces of Ontario and Quebec, extending westerly 50 miles. | | |
| | Payment due 1st Jan., 1920.. | 2,332 00 | |
| | do 1st July, 1920.. | 2,332 00 | |
| | | | 4,664 00 |
| | *(50 Vict., chap. 48, and 61 Vict., chap. 22.)* | | |
| Pembroke Southern Railway | On account of grant in aid of line from Golden Lake, northerly 18½ miles | | |
| | Payment due 1st Jan., 1920.. | 1,294 26 | |
| | do 1st July, 1920.. | 1,294 26 | |
| | | | 2,588 52 |
| | *(57 Vict., chap. 49, 58 Vict., chap. 36, 62 Vict., chap. 23.)* | | |
| Ontario and Rainy River Railway | On account of grant in aid of line extending westerly from the junction with the Port Arthur, Duluth and Western Railway, 40.32 miles. | | |
| | Payment due 1st Jan., 1920.. | 25,017 70 | |
| | do 1st July, 1920.. | 25,017 70 | |
| | | | 50,035 40 |
| | *(62 Vict., chap. 23.)* | | |
| Central Ontario Railway | On account of grant in aid of line from Village of Ormsby, 21 miles. | | |
| | Payment due 1st Jan., 1920.. | 1,818 98 | |
| | do 1st July, 1920.. | 1,818 98 | |
| | | | 3,637 96 |
| | *(61 Vict., chap. 22.)* | | |
| Ottawa and New York Railway Co. | International Railway Bridge. | | |
| | Payment due 1st Jan., 1920.. | 816 22 | |
| | do 1st July, 1920.. | 816 22 | |
| | | | 1,632 44 |
| | *(63 Vict., chap. 29.)* | | |
| Dominion Bridge Co. | Interprovincial Bridge. | | |
| | Payment due 1st Jan., 1920.. | 1,166 05 | |
| | do 1st July, 1920.. | 1,166 05 | |
| | | | 2,332 10 |
| | *(1 and 2 Edw. VII., chap. 22 and 25.)* | | |
| Bruce Mines and Algoma Railway | Payment due 1st Jan., 1920..... | 1,144 57 | |
| | do 1st July, 1920..... | 1,144 57 | |
| | | | 2,289 14 |
| | *(2 Edw. VII., chap. 25.)* | | |
| James Bay Railway | Payment due 1st Jan., 1920..... | 345 15 | |
| | do 1st July, 1920..... | 345 15 | |
| | | | 690 30 |

# STATUTORY EXPENDITURES.—Continued.

## Railway Subsidy.—Continued.

*(2 Edw. VII., chap. 25.)*

| | | | |
|---|---|---|---|
| Bay of Quinte Railway | Payment due 1st Jan., 1920..... | 1,990 36 | |
| | do 1st July, 1920..... | 1,990 36 | |
| | | | 3,980 72 |

*(2 Edw. VII., chap. 25.)*

| | | | |
|---|---|---|---|
| Lindsay, Bobcaygeon and Pontypool Railway .... | Payment due 1st Jan., 1920..... | 1,226 43 | |
| | do 1st July, 1920..... | 1,226 43 | |
| | | | 2,452 86 |

*(4 Edw. VII., chap. 18, sec. 1.)*

| | | | |
|---|---|---|---|
| Grand Trunk Pacific Railway ..... | Payment due 1st Jan., 1920..... | 8,776 13 | |
| | do 1st July, 1920..... | 8,776 13 | |
| | | | 17,552 26 |

## Annuities ($101,392.65)

| | | |
|---|---|---|
| Treasurer Ontario ..... | To pay annuity certificates due Dec. 31st, 1919.. | 50,369 03 |
| do | do June 30th, 1920.. | 51,023 62 |

## Common School Fund ($4,605.19)

| | |
|---|---|
| Dominion Government, amount accountable by Ontario re Common School lands during the year ended October 31st 1920 ..... | 4,605 19 |

## Distribution to Municipalities under Corporations Tax Act ($67,575.68)

*(R.S.O., 1914, chap. 27.)*

| | |
|---|---|
| Treasurer of Ontario, to pay Municipalities ..... | 67,575 68 |

*Note.—Payment authorized under provisions of sec. 23, sub.-sec. 4.*

## University of Toronto ($30,000.00)

*(5 Edw. VII., chap. 37.)*

| | |
|---|---|
| Trustees, University of Toronto, to meet certificates due June 30th, 1920... | 30,000 00 |

## University of Toronto (Succession Duty) ($500,000.00)

| | |
|---|---|
| Bursar, University of Toronto ..... | 500,000 00 |

## University of Toronto ($7,000.00)

*(60 Vict., chap. 59.)*

| | |
|---|---|
| Bursar, University of Toronto, grant..... | 7,000 00 |

## University of Toronto (Royal Ontario Museum) ($22,473.49)

*(4 Geo. V., chap. 50.)*

| | |
|---|---|
| Bursar, University of Toronto, grant..... | 22,473 49 |

## Peter Adamson Memorial Scholarship ($50.00)

*(9 Edw. VII, chap. 26, sec. 42, and 10 Edw. VII, chap. 26, sec. 47.)*

| | |
|---|---|
| Goderich Collegiate Institute Board, interest..... | 50 00 |

# STATUTORY EXPENDITURES.—Continued.

## Edward F. Seagram Bequest to Galt Hospital ($200.00)

*(5 Geo. V, chap. 20, sec. 25.)*

| | |
|---|---|
| Treasurer, Galt Hospital, interest | 200 00 |

## Annuity to Lady Whitney ($2,000.00)

*(5 Geo. V, chap. 9.)*

| | |
|---|---|
| Lady Whitney | 2,000 00 |

## Interest Assurance Fund under Land Titles Act ($2,750.00)

*(R.S.O. 1914, chap. 126, sec. 128.)*

| | |
|---|---|
| Accountant, Supreme Court of Ontario.....Interest charges of 2½ per cent on $110,000.00.. | 2,750 00 |

## Salaries of Ministers of Executive Council and Auditor ($67,675.01)

| | | | | |
|---|---|---|---|---|
| Hon. Sir W. H. Hearst: | One-half month's salary | as | Prime Minister and President of the Council .... | 433 33 |
| Hon. E. C. Drury: | Eleven and one-half | do | Prime Minister and President of the Council .... | 8,675 00 |
| Hon. I. B. Lucas: | One-half | do | Attorney-General ..... | 216 66 |
| Hon. W. E. Raney: | Eleven and one-half | do | do ..... | 5,783 34 |
| Hon. G. H. Ferguson: | One-half | do | Minister Lands, Forests and Mines ..... | 216 66 |
| Hon. B. Bowman: | Eleven and one-half | do | Minister of Lands and Forests ..... | 5,783 34 |
| Hon. H. Mills: | do | do | Minister of Mines ..... | 5,783 34 |
| Hon. H. J. Cody: | One-half | do | do Education .... | 216 66 |
| Hon. R. H. Grant: | Eleven and one-half | do | do do .... | 5,783 34 |
| Hon. F. G. Macdiarmid: | One-half | do | do Public Works. | 216 66 |
| Hon. F. C. Biggs: | Eleven and one-half | do | do do .... | 5,783 34 |
| Hon. T. W. McGarry: | One-half | do | Provincial Treasurer ..... | 216 66 |
| Hon. P. Smith: | Eleven and one-half | do | do ..... | 5,783 34 |
| Hon. W. D. McPherson: | One-half | do | Provincial Secretary..... | 216 66 |
| Hon. H.C. Nixon: | Eleven and one-half | do | do ..... | 5,783 34 |
| Hon. G. S. Henry: | One-half | do | Minister of Agriculture... | 216 66 |
| Hon. M. W. Doherty: | Eleven and one-half | do | do .... | 5,783 34 |
| Hon. W. R. Rollo: | do | do | Minister of Labour ..... | 5,783 34 |
| James Clancy: | Twelve | do | Auditor ..... | 5,000 00 |

## Salaries not provided for ($27,810.91)

### Prime Minister's Department

| | | | | |
|---|---|---|---|---|
| G. Grant: | Five and one-half months' salary | as | Secretary to the Prime Minister ..... | 828 90 |
| B. Wiley: | Two | do | Clerk and Typist, Executive Council ..... | 162 50 |

### Attorney-General's Department

| | | | | |
|---|---|---|---|---|
| Ethel M. Armstrong: | Seven months' salary | as | Stenographer ..... | 525 00 |
| A. W. Nicol: | Five | do | Messenger ..... | 228 00 |
| F. Sanderson: | Four | do | Consulting Actuary ..... | 1,200 00 |
| W. J. Smelt: | Two | do | Clerk ..... | 225 38 |

### Lands and Forests Department

| | | | | |
|---|---|---|---|---|
| B. Beley: | Two months' salary | as | Clerk and Stenographer ..... | 147 91 |
| Jean McCort: | do | | do ..... | 137 33 |

### Mines Department

| | | | | |
|---|---|---|---|---|
| J. McFarland: | Two months' salary | as | Clerk ..... | 130 22 |

# STATUTORY EXPENDITURES.—Continued.

### Public Works Department

| | | | |
|---|---|---|---|
| R. J. Roberts: | One and one half months' salary as | Architectural Draughtsman | 174 66 |
| Alex. Blyth: | do | Draughtsman | 211 66 |
| D. B. Gillis: | do | Clerk and Stenographer | 112 00 |
| S. Wood: | do | Account Clerk | 162 33 |
| T. Ryves: | do | Inspector of Works | 225 00 |
| A. C. Smith: | do | Account Clerk | 150 00 |
| S. J. Spall: | do | Clerk of Works | 312 33 |
| E. Phair: | do | Watchman | 150 00 |
| J. Whyte: | do | Cleaner and Helper | 150 00 |
| M. Bryan: | do | do | 150 00 |

### Education Department

| | | | |
|---|---|---|---|
| J. F. Uffen: | Two months' salary as | Principal Clerk | 315 00 |
| C. W. Thompson: | do | Senior do | 240 00 |
| B. Riddell: | do | Clerk | 225 00 |
| G. Lyons: | do | do | 180 00 |
| M. Sutton: | do | do | 180 00 |
| C. D. Creighton: | do | do | 225 00 |
| P. Spereman: | do | Library Assistant | 165 00 |
| H. L. Coleman: | do | Senior Clerk and Stenographer | 165 00 |
| E. J. Brown: | do | do do | 165 00 |
| A. E. Ashall: | do | do do | 165 00 |
| V. O. Kerr: | do | Clerk and Stenographer | 146 25 |
| J. S. Ward: | do | Senior Clerk and Stenographer | 146 25 |
| M. E. Lyons: | do | do do | 165 00 |
| V. Horsley: | do | do do | 165 00 |
| A. H. Brown: | do | Senior Filing Clerk | 165 00 |
| M. Nesbett: | do | Clerk and Stenographer | 135 00 |
| A. Haughland: | do | do | 146 25 |
| G. Short: | do | do | 146 25 |
| M. R. Addy: | do | do | 135 00 |
| G. Arnoldi: | do | do | 146 25 |
| M. E. Kerr: | do | do | 135 00 |
| L. F. C. Brill: | do | do | 146 25 |
| M. O. Bright: | do | do | 157 50 |
| M. Foy: | do | do | 146 25 |
| D. Creighton: | do | Clerk and Typist | 135 00 |
| D. Ferguson: | do | do | 146 25 |
| M. K. Drew: | do | do | 135 00 |
| U. Truax: | do | do | 135 00 |
| L. Sheinert: | do | Junior Clerk and Stenographer | 127 50 |
| I. P. Dexter: | do | Clerk and Typist | 135 00 |
| Lela A. Dies: | do | do | 146 25 |
| L. Charbonneau: | do | Junior Clerk and Typist | 127 50 |
| K. Burns: | do | do | 127 50 |
| I. E. Brown: | do | do | 127 50 |
| M. E. Dilks: | do | do and Typist | 127 50 |
| A. Humphrey: | do | Senior Clerk and Messenger | 180 00 |
| E. Trowell: | do | Fireman | 180 00 |
| Wm. Worley: | do | do | 180 00 |
| G. Hopkins: | do | do | 180 00 |
| J. Cormack: | do | Cleaner and Helper | 180 00 |
| E. Marshall: | do | Janitress | 127 50 |

### Labour and Health Department

| | | | |
|---|---|---|---|
| Zoe B. Smith: | Four months' salary as | Minister's Secretary | 434 62 |
| S. McComb: | One and one-half do | Clerk and Typist | 126 93 |

### Game and Fisheries Department

| | | | |
|---|---|---|---|
| G. B. Douse: | One and one-half months' salary as | Clerk | 212 67 |
| Grace Lovelock: | do | Filing Clerk | 115 50 |
| G. C. Boyd: | do | Clerk and Stenographer | 106 33 |

# STATUTORY EXPENDITURES.—Continued.

### Highways Department

| | | | |
|---|---|---|---|
| G. W. Garthwaite: | Two months' salary as | Clerk | 266 66 |
| G. V. Callaghan: | One and one-half | Clerk and Typist | 112 50 |
| H. A. Watts: | do | Office Appliance Operator | 125 00 |
| N. W. Cosby: | do | Senior Clerk | 200 00 |
| K. Lindsay: | do | Filing Clerk | 115 50 |
| F. J. Martin: | do | Clerk | 175 00 |
| D. Huyck: | do | Senior Clerk and Stenographer | 137 50 |
| H. M. Beemer: | do | do do | 137 50 |
| J. Ledingham: | do | Draughtsman | 212 50 |
| C. H. Anderson: | do | Valuator | 318 75 |
| H. E. Davis: | do | Testing Engineer | 250 00 |
| Mrs. E. Kemp: | do | Clerk and Stenographer | 121 50 |
| A. Hay: | do | Draughtsman | 212 50 |
| A. B. Creelock: | do | do | 225 00 |
| C. W. Cornell: | do | Inspecting Engineer | 300 00 |
| M. E. Carson: | do | Junior Clerk and Stenographer | 106 00 |
| A. Smith: | do | Senior Bookkeeper | 225 00 |
| E. D. Fox: | One week's do | Clerk | 18 00 |
| N. Hallett: | One and one-half | do | 175 00 |
| L. E. Jones: | do | Asst. Highways Engineer | 318 75 |
| L. E. Love: | do | Machinery Inspector | 225 00 |
| E. K. Reid: | do | Clerk and Stenographer | 121 50 |
| N. A. Burwash: | do | Surveyor and Draughtsman | 250 00 |
| W. T. Allen: | do | Senior Clerk and Messenger | 150 00 |
| M. Howard: | do | Clerk and Typist | 112 50 |
| E. E. Starr: | do | Clerk and Stenographer | 130 75 |
| C. Tamblyn: | do | Junior Clerk and Typist | 106 00 |
| M. W. Warney: | do | do do | 106 00 |
| J. L. Zoller: | do | Clerk | 175 00 |
| W. H. Bennett: | Seven do | do | 817 00 |

### Treasury Department

| | | | |
|---|---|---|---|
| F. M. Watson: | Two months' salary as | Clerk | 202 00 |
| V. Barthel: | do | Junior Clerk and Stenographer | 132 00 |
| R. E. Lee: | do | Junior Clerk | 132 00 |
| Bonamy Sheriff: | do | do | 132 00 |
| Leta Allan: | do | Stenographer | 134 18 |
| H. R. Boal: | do | Assistant Inspector of Theatres | 256 11 |
| G. E. Burtt: | do | Senior Clerk | 241 06 |
| F. Coles: | do | Clerk and Stenographer | 158 17 |
| A. Finnerty: | do | do | 146 87 |
| A. Whelan: | do | Account Clerk | 180 00 |
| M. Canning: | do | Clerk and Stenographer | 135 55 |
| N. McLeod: | do | Operator | 256 11 |
| C. M. Hurst: | do | Asst. Director | 437 16 |
| J. Leonard: | do | Asst. Inspector of Theatres | 256 11 |
| E. Woodburn: | do | do do | 256 11 |
| E. Rousille: | do | Clerk and Stenographer | 135 55 |
| O. King: | do | do | 135 55 |
| G. Mogan: | do | do | 135 55 |
| F. Severn: | do | Field Man | 256 11 |

### Audit Office

| | | | |
|---|---|---|---|
| W. A. Geddes: | Two months' salary as | Audit Clerk | 225 97 |
| C. F. Harris: | do | do | 225 97 |
| Jas. Milne: | do | do | 225 97 |
| J. H. Dignam: | do | do | 210 89 |
| C. V. Watson: | do | do | 195 83 |
| F. H. Lee: | do | do | 195 83 |
| J. Scott: | do | do | 195 83 |
| H. J. Chater: | do | do | 180 77 |
| E. A. Woods: | do | do | 139 34 |

# STATUTORY EXPENDITURES.—Continued.

### Provincial Secretary's Department

| | | | |
|---|---|---|---|
| J. M. Shaw: | Two months' salary as | Senior Investigator | 298 18 |
| W. J. McJannett: | do | Supervising Electrician | 268 36 |
| G. Barron: | do | do Plumber | 268 36 |
| S. Scott: | do | Junior Clerk and Stenographer | 126 72 |
| A. E. Mitchell: | do | Clerk | 178 90 |
| M. I. Allan: | do | Clerk and Typist | 134 19 |
| D. Hally: | do | Clerk and Stenographer | 134 19 |
| M. White: | do | Clerk and Typist | 134 19 |
| S. Adams: | do | Clerk | 194 08 |
| C. H. Johnson: | do | do | 178 90 |
| L. J. McDonald: | do | Clerk and Typist | 134 19 |
| F. M. Porte: | do | Junior Clerk | 137 16 |
| F. E. Stout: | do | Clerk and Typist | 134 19 |
| G. Foster: | do | Filing Clerk | 137 16 |
| C. H. George: | do | Clerk | 178 90 |
| M. Wessels: | One do | Assistant at Laboratory | 168 00 |
| C. Chambers: | One and one-half | Clerk | 169 00 |
| Jessie Partridge: | do | Stenographer | 127 50 |
| E. S. Sumner: | do | do | 138 00 |
| F. E. Fullerton: | do | Junior Clerk and Stenographer | 126 72 |

### Municipal Sinking Funds ($47,480.36)

*(R.S.O., 1914, chap. 192, sec. 395, and 5 Geo. V., chap 34, sec. 20.)*

| | | |
|---|---|---|
| Treasurer | Etobicoke | 13,286 91 |
| do | O'Connor Twp. | 500 00 |
| do | City of St. Thomas | 15,523 93 |
| do | Town of Haileybury | 14,631 94 |
| do | Town of Oshawa | 3,537 58 |

### Interest Charges and Sinking Fund of Ontario Government Inscribed Stock ($2,391,174.45)

*(5 Edw. VII., chap. 3, and R.S.O., 1914, chap. 21.)*

| | | |
|---|---|---|
| Bank of Montreal | Interest on loan, £1,200,000 for 1920 | 130,237 79 |
| do | Sinking Fund, ¼ of 1 per cent. (half yearly) | 18,605 39 |
| do | Commission charges | 651 18 |
| do | Advertising, cable and express charges | 59 80 |
| Bank of Commerce | Cancellation and retirement of stock, £655,989 | 2,241,620 29 |

### Interest Charges and Sinking Fund of English Loan ($2,964,706.10)

*(8 Edw. VII., chap. 11, and R.S.O., 1914, chap. 21.)*

| | | |
|---|---|---|
| Bank of Montreal | Interest on loan, £1,640,547 18s. 11d. | 209,067 25 |
| do | Sinking Fund, ¼ of 1 per cent. (half yearly) | 27,502 92 |
| do | Commission charges | 715 36 |
| do | Advertising, cable and express charges | 43 96 |
| Bank of Commerce | Cancellation and retirement of stock, £798,141 | 2,727,376 61 |

### Interest Charges and Sinking Fund of English Loan ($1,408,649.76)

*(4 Geo. V., chap. 9.)*

| | | |
|---|---|---|
| Bank of Montreal | Interest on loan, £817,294 for 1919 at 4½ per cent. | 121,643 28 |
| do | Sinking Fund | 13,515 91 |
| do | Commission charges | 608 20 |
| Bank of Commerce | Cancellation and retirement of stock, £372,497 | 1,272,882 37 |

### Interest on Ontario Government Bonds and Stock ($102,403.77)

*(6 Edw. VII., chap. 4, and R.S.O., 1914, chap. 21.)*

| | | |
|---|---|---|
| Interest on loan | $3,000,000.00 for 1920 at 3½ per cent. | 102,403 77 |

# STATUTORY EXPENDITURES.—Continued.

### Ontario Government Loan ($45,863.72)

*(5 Edw. VII., chap. 2, and R.S.O., 1914, chap. 21.)*

| | | |
|---|---|---|
| Interest on loan | $1,150,000 for 1920 at 4 per cent. | 45,840 00 |
| Bank of Montreal | Commission charges | 23 72 |

### Ontario Government Loan ($152,136.45)

*(9 Edw. VII., chap. 8, and R.S.O., 1914, chap. 21.)*

| | | |
|---|---|---|
| Interest on loan | $3,500,000 for 1920 at 4 per cent. | 141,680 00 |
| Bank of Montreal | Commission charges | 501 20 |
| do | Exchange | 9,955 25 |

### Algonquin Park Loan ($20,363.25)

*(1 Geo. V., chap. 9, and R.S.O., 1914, chap. 21.)*

| | | |
|---|---|---|
| Interest on loan | $500,000 for 1920 at 4 per cent. | 19,964 00 |
| Bank of Montreal | Commission charges | 6 51 |
| do | Exchange | 392 74 |

### Ontario Government Loan ($125,017.50)

*(1 Geo. V., chap. 4, and R.S.O., 1914, chap. 21.)*

| | | |
|---|---|---|
| Interest on loan | $3,000,000 for 1920 at 4 per cent. | 119,820 00 |
| Bank of Montreal | Commission charges | 77 04 |
| do | Exchange | 5,120 46 |

### Ontario Government Loan, Series E, F and G ($103,662.95)

*(R.S.O., 1914, chap. 21, and chap. 39, sec. 14.)*

| | | |
|---|---|---|
| Interest and principal on loan | $3,000,000 for 1920 at 5 per cent. | 102,375 00 |
| Bank of Montreal | Commission charges | 652 79 |
| do | Exchange | 565 74 |

### Ontario Government Loan, Series H ($3,302,334.33)

*(R.S.O., 1914, chap. 39, sec. 14.)*

| | | |
|---|---|---|
| Interest and principal on loan | $3,000,000 authorized for 1920 at 5 per cent. | 3,262,060 49 |
| Bank of Montreal | Commission charges | 1,963 24 |
| do | Exchange | 38,310 60 |

### Ontario Government Loan, Series K ($1,029,903.53)

*(4 Geo. V., chap. 9, and 5 Geo. V., chap. 5.)*

| | | |
|---|---|---|
| Interest and principal on loan | $1,000,000 authorized for 1920 at 5 per cent. | 1,029,697 29 |
| Bank of Montreal | Commission charges | 4 68 |
| do | Exchange | 201 56 |

### Ontario Government Loan, Series L ($193,010.11)

*(5 Geo. V., chap. 4.)*

| | | |
|---|---|---|
| Interest on loan | $4,000,000 for 1920 at 4½ per cent. | 179,460 00 |
| Bank of Montreal | Commission charges | 214 77 |
| do | Exchange | 13,335 34 |

### Ontario Government Loan ($225,507.85)

*(6 Geo. V., chap. 2.)*

| | | |
|---|---|---|
| Interest on loan | $4,000,000 for 1920 at 5 per cent. | 201,475 00 |
| Bank of Montreal | Commission charges | 496 08 |
| do | Exchange | 23,536 77 |

# STATUTORY EXPENDITURES.—Continued.

### Ontario Government Loan ($373,424.55)

*(6 Geo. V., chap. 18.)*

| | | |
|---|---|---|
| Interest on loan | $8,350,000 for 1920 at 4 per cent. | 334,700 00 |
| Bank of Montreal | Commission charges | 411 68 |
| do | Exchange | 38,312 87 |

### Ontario Government Loan, Series N ($111,578.95)

*(R.S.O., 1914, chap. 39, sec. 14.)*

| | | |
|---|---|---|
| Interest on loan | $2,000,000 authorized for 1920 at 5 per cent. | 100,000 00 |
| Bank of Montreal | Commission charges | 123 86 |
| do | Exchange | 11,455 09 |

### Ontario Government Loan, Series P ($55,734.37)

*(2 Geo. V., chap. 2.)*

| | | |
|---|---|---|
| Interest on loan | $1,000,000 authorized for 1920 at 5 per cent. | 50,000 00 |
| Bank of Montreal | Commission charges | 62 50 |
| do | Exchange | 5,671 87 |

### Ontario Government Loan, Series R ($12,517.48)

*(6 Geo. V., chap. 18.)*

| | | |
|---|---|---|
| Interest on loan | $225,000.00 for 1920 at 5 per cent. | 11,200 00 |
| Bank of Montreal | Commission charges | 13 87 |
| do | Exchange | 1,303 61 |

### Ontario Government Loan, Dominion of Canada ($130,000.00)

*(7 Geo. V., chap. 2.)*

| | | |
|---|---|---|
| Interest on loan | $2,000,000.00 for 1920 at 6½ per cent. | 130,000 00 |

### Ontario Government Loan, Series T and U ($201,381.00)

*(7 Geo. V., chap. 2.)*

| | | |
|---|---|---|
| Interest on loan | $3,000,000 for 1920 at 6 per cent. | 177,714 00 |
| Bank of Montreal | Commission charges | 207 12 |
| do | Exchange | 23,459 88 |

### Ontario Government Loan. Series V.W.X.Y. ($389,514.05)

*(8 Geo. V., chap. 2.)*

| | | |
|---|---|---|
| Interest on loan | $6,000,000.00 for 1919 at 6 per cent. | 356,360 00 |
| Bank of Montreal | Commission charges | 397 02 |
| do | Exchange | 32,757 03 |

### Ontario Government Loan ($171,025.69)

*(R.S.O., 1914, chap. 39.)*

| | | |
|---|---|---|
| Interest on loan | $3,000,000 at 5 per cent. Series BB | 153,075 00 |
| Bank of Montreal | Commission charges | 190 45 |
| do | Exchange | 17,760 24 |

### Ontario Government Loan ($153,844.48)

*(R.S.O., 1914, chap. 39.)*

| | | |
|---|---|---|
| Interest on loan | $3,000,000.00 at 5 per cent. Series CC | 138,967 00 |
| Bank of Montreal | Commission charges | 276 77 |
| do | Exchange | 14,600 71 |

### Ontario Government Loan ($220,183.90)

*(9 Geo. V., chap. 2.)*

| | | |
|---|---|---|
| Interest on loan | $4,000,000.00 at 5 per cent. Series DD | 197,950 00 |
| Bank of Montreal | Commission charges | 247 13 |
| do | Exchange | 21,986 77 |

# STATUTORY EXPENDITURES.—Continued.

### Ontario Government Loan ($182,342.59)

*(9 Geo. V., chap. 2.)*

| | | |
|---|---|---|
| Interest on loan | $3,000,000.00 at 5½ per cent. Series EE | 160,517 50 |
| Bank of Montreal | Commission charges | 200 52 |
| do | Exchange | 21,624 57 |

### Ontario Government Loan ($235,448.83)

*(R.S.O., 1914, chap. 39.)*

| | | |
|---|---|---|
| Interest on loan | $4,000,000.00 at 5½ per cent. Series FF | 214,949 46 |
| Bank of Montreal | Commission charges | 263 44 |
| do | Exchange | 20,235 93 |

### Ontario Government Loan ($92,252.98)

*(R.S.O., 1914, chap. 39.)*

| | | |
|---|---|---|
| Interest on loan | $3,000,000.00 at 5½ per cent. Series GG | 80,300 00 |
| Bank of Montreal | Commission charges | 100 27 |
| do | Exchange | 10,832 71 |
| American Bank Note Co. | Engraving certificates | 170 00 |
| do | Engraving debentures | 850 00 |

### Ontario Government Loan ($88,522.93)

*(R.S.O., 1914, chap. 39.)*

| | | |
|---|---|---|
| Interest on loan | $3,000,000.00 at 5½ per cent. Series HH | 76,945 00 |
| Bank of Montreal | Commission charges | 96 14 |
| do | Exchange | 10,481 79 |
| British American Bank Note Co. | Engraving debentures | 1,000 00 |

### Ontario Government Loan ($138.326.98)

*(R.S.O., 1914, chap. 39.)*

| | | |
|---|---|---|
| Interest on loan | $5,000,000.00 at 5½ per cent. Series JJ | 123,062 50 |
| Bank of Montreal | Commission charges | 153 46 |
| do | Exchange | 13,366 45 |
| British American Bank Note Co. | Engraving debentures | 1,725 00 |
| King's Printer | Printing | 19 57 |

### Ontario Government Loan ($52,783.07)

*(R.S.O., 1914, chap. 39.)*

| | | |
|---|---|---|
| Interest on loan | $2,000,000.00 at 6 per cent. Series KK | 51,450 00 |
| Bank of Montreal | Commission charges | 36 07 |
| British American Bank Note Co. | Engraving debentures | 975 00 |
| Sundry Newspapers | Advertising | 322 00 |

### Ontario Government Loan ($126,274.96)

*(7 Geo. V., chap. 3.)*

| | | |
|---|---|---|
| Interest on loan | $6,800,000.00 at 6 per cent. Series LL | 111,780 00 |
| Bank of Montreal | Commission charges | 143 49 |
| do | Exchange | 11,936 52 |
| American Bank Note Co. | Engraving debentures | 2,014 95 |
| British American Bank Note Co. | Engraving bonds | 400 00 |

# STATUTORY EXPENDITURES.—Continued.

### Ontario Government Loan ($4,816.82)

*(R.S.O., 1914, chap. 39.)*

*($8,000,000.00 at 6 per cent. Series MM)*

| | | |
|---|---|---|
| British American Bank Note Co. | Engraving bonds, etc. | 4,482 38 |
| Sundry Newspapers | Advertising | 334 44 |

4,816.82

### Ontario Government Loan ($486.54)

*(10 Geo. V., chap. 6.)*

*($3,000,000.00 at 6 per cent. Series NN)*

| | | |
|---|---|---|
| British American Bank Note Co. | Engraving bonds, etc. | 183 60 |
| Sundry Newspapers | Advertising | 302 94 |

485.54

### Ontario Government Treasury Bills ($1,042,465.80)

*(8 Geo. V., chap. 8.)*

| | | |
|---|---|---|
| Bank of Nova Scotia | Interest on loan $1,000,000.00. Series BB at 5 per cent. | 42,465 80 |
| do | Principal | 1,000,000 00 |

### Ontario Government Treasury Bills ($3,116,260.27)

*(9 Geo. V., chap. 2.)*

| | | |
|---|---|---|
| Home Bank | Interest on loan $3,000,000.00. Series CC at 5⅛ per cent | 116,260 27 |
| do | Principal | 3,000,000 00 |

### Ontario Government Treasury Bills ($512,534.20)

*(9 Geo. V., chap. 54.)*

| | | |
|---|---|---|
| Home Bank | Interest on loan $500,000.00. Series DD at 5 per cent. | 12,534 20 |
| do | Principal | 500,000 00 |

### Ontario Government Treasury Bills ($3,100,019.50)

*(R.S.O., 1914, chap. 39.)*

$3,000,000 loan.

| | | |
|---|---|---|
| Home Bank | Principal and interest on Series EE at 6 per cent | 1,250,961 88 |
| do | Exchange | 50,390 62 |
| Bank of Montreal | Principal and interest | 1,798,667 00 |

### Ontario Government Treasury Bills ($3,394,538.46)

*(R.S.O., 1914, chap. 39.)*

$3,000,000 loan.

| | | |
|---|---|---|
| Bank of Montreal | Principal and interest on Series FF at 6½ per cent. | 3,001,092 76 |
| do | Commission charges | 1,875 00 |
| do | Exchange | 391,570 70 |

# STATUTORY EXPENDITURES.—Continued.

### Ontario Government Treasury Bills ($52,716.14)

*(7 Geo. V., chap. 2.)*

| | |
|---|---|
| Bank of Commerce.....Interest on loan $1,000,000.00 Series GG at 5¼ per cent. | 52,716 14 |

### Dominion of Canada Loan ($331,250.00)

*Ontario Housing Act (9 Geo. V., chap. 54.)*

| | |
|---|---|
| Minister of Finance, Ottawa—Interest on $8,750,000.00 at 5 per cent..... | 331,250 00 |

### Loans to Municipal Corporations under the provisions of section 7 of the Ontario Housing Act, 1919 ($4,236,708.92)

| Municipality of: | |
|---|---|
| Barton | 51,000 76 |
| Beaverton | 6,000 00 |
| Belleville | 18,100 00 |
| Brampton | 41,694 65 |
| Brantford | 180,823 00 |
| Brantford Twp. | 20,700 00 |
| Capreol | 21,000 00 |
| Chippawa | 14,236 30 |
| Cochrane | 23,400 00 |
| Englehart | 8,000 00 |
| Etobicoke | 48,566 00 |
| Fergus | 21,466 36 |
| Ford City | 81,500 00 |
| Fort Frances | 4,000 00 |
| Fort William | 31,700 00 |
| Galt | 24,115 00 |
| Georgetown | 35,200 00 |
| Goderich | 3,530 10 |
| Guelph | 142,157 04 |
| Guelph Twp. | 1,500 00 |
| Hamilton | 312,350 00 |
| Hawkesbury | 113,001 31 |
| Humberstone | 10,005 00 |
| Ingersoll | 26,500 00 |
| Iroquois | 27,947 12 |
| Leamington | 4,390 00 |
| Leaside | 87,882 33 |
| Listowel | 10,250 00 |
| London | 169,366 00 |
| Merritton | 16,500 00 |
| Midland | 1,800 00 |
| Milton | 5,200 00 |
| Milverton | 24,900 00 |
| Mimico | 4,200 00 |
| New Toronto | 126,163 44 |
| Niagara Falls | 176,938 00 |
| Oshawa | 155,581 00 |
| Ottawa | 390,603 67 |
| Paris | 17,885 65 |
| Perth | 20,000 00 |
| Point Edward | 8,750 00 |
| Port Arthur | 7,079 68 |
| Port Colborne | 69,634 00 |
| Port Credit | 14,800 00 |
| Port Dalhousie | 36,939 00 |
| Port McNicoll | 7,346 42 |
| Renfrew | 12,500 00 |
| Richmond Hill | 16,700 00 |
| St. Catharines | 91,045 43 |
| Sault Ste. Marie | 69,159 33 |
| Sandwich | 80,600 00 |
| Sandwich Twp. | 26,000 00 |
| Sarnia | 68,200 00 |
| Scarborough | 13,025 00 |
| Smith's Falls | 5,324 00 |
| Stamford | 28,000 00 |
| Stratford | 82,355 00 |
| Sudbury | 79,530 00 |
| Sturgeon Falls | 6,600 00 |
| Tara | 4,000 00 |
| Thorold | 22,250 00 |
| Timmins | 6,000 00 |
| Trenton | 800 00 |
| Walkerville | 73,000 00 |
| Welland | 88,409 00 |
| Windsor | 492,200 00 |
| Whitby | 27,100 00 |
| Woodbridge | 12,500 00 |
| Woodstock | 63,729 33 |
| York | 242,980 00 |

### Teachers' and Inspectors' Superannuation Act ($92,236.96)

*(7 Geo. V, 1917, chap. 58, secs. 16 to 142.)*

| Superannuation Allowance— | |
|---|---|
| Abrahart, Mrs. A. | 211 00 |
| Allan, Thos. | 484 39 |
| Alexander, John H. | 365 02 |
| Andrus, Guy Ambrose | 615 00 |
| Armstrong, Mary E. | 402 35 |
| Armstrong, Mary | 304 17 |
| Armour, Wm. George | 271 00 |
| Atkinson, Alex. C. | 265 00 |
| August, Maria | 365 00 |
| Baker, Reuben A. | 286 70 |
| Ball, Edwin | 365 00 |
| Barron, R. A. | 402 00 |
| Bastedo, Marion Emily | 365 00 |
| Bayly, Francis E. | 181 00 |
| Beatty, Alexander | 365 00 |
| Bell, Mrs. A. E. | 39 00 |
| Black, Jas. C. | 365 00 |
| Bolton Eliza | 582 01 |
| Boon, Maggie | 232 26 |

# STATUTORY EXPENDITURES.—Continued.

## Teachers' and Inspectors' Superannuation Act.—Continued.

| | |
|---|---|
| Bridgewater, Mary C. | 365 00 |
| Bunnell, Grace | 153 95 |
| Burgess, Sarah Ann | 365 00 |
| Burke, Thos. G. | 252 00 |
| Burrows, Isabella E. J. | 182 51 |
| Butterworth, Maria Ellen | 572 00 |
| Caddy, Mrs. A. N. | 189 16 |
| Callard, Annie S. | 240 00 |
| Cameron, Angus | 403 35 |
| Cameron, Christine | 205 33 |
| Cameron, John Allen | 390 10 |
| Cameron, Eliza Eugenia | 365 00 |
| Carnochan, Annie | 365 00 |
| Case, Annie (Sr. M. Leo) | 297 33 |
| Casey, Dora | 286 00 |
| Chambers, Francis Augusta | 126 40 |
| Chapman, George F. | 365 00 |
| Cleater, Agnes | 259 00 |
| Coleman, Minnie R. | 175 00 |
| Colter, Mary | 398 72 |
| Colliver, Annie E. | 365 00 |
| Conger, Nina Rebecca | 365 00 |
| Conlin, Catherine (Sr. M. Palladia) | 232 27 |
| Cook, Emma O. | 323 00 |
| Costin, Wm. | 260 07 |
| Cosgrove, Maud M. | 595 35 |
| Coveny, Ellen | 364 00 |
| Coyne, Mrs. Susanna Victoria | 174 00 |
| Coyne, Mary (Sr. Genevieve) | 197 00 |
| Craig, Lucy A. | 343 00 |
| Crassweller, C. L. | 575 52 |
| Crooker, Catherine Sarah | 332 00 |
| Cruickshank, Alex. Scott | 833 33 |
| Dainty, Wm. Charles | 137 84 |
| Davidson, Victoria A. | 365 00 |
| Day, Joel E. | 30 42 |
| Dent, Lydia Caroline | 365 00 |
| Dickson, Zilpha | 25 82 |
| Dixon, Samuel Eugene | 365 00 |
| Dixon, W. L. | 182 50 |
| Driscoll, J. (Sr. Eulalia) | 912 49 |
| Duncan, George | 370 37 |
| Duncan, Eleanor | 365 00 |
| Dunsmore, Thomas | 462 85 |
| Eadie, Julia | 343 00 |
| Elliott, John | 105 79 |
| Ferguson, Julia | 365 00 |
| Fessenden, Cortez | 626 75 |
| Fitzgerald, Eliza Sophia | 353 00 |
| Flanagan, James | 519 38 |
| Fletcher, Louisa C. | 177 00 |
| Forrest, Wm. | 121 85 |
| Fox, Mrs. Mary | 212 00 |
| Frappy, Joseph | 358 68 |
| Fraser, Mary Eliza | 365 00 |
| Fraser, Marion B. | 365 00 |
| Fulton, Margaret Jane | 365 00 |
| Furrs, Thos. Edward | 163 75 |
| Gill, Sarah | 365 00 |
| Girardot, Mary C. | 283 00 |
| Glazier, Josephine | 202 50 |
| Grace, Julia Maria | 365 00 |
| Griffin, Albert Dyke | 725 66 |
| Gunn, Artina | 365 00 |
| Hall, Elizabeth A. | 156 00 |
| Hales, Emma | 308 00 |
| Hamilton, Janet | 273 95 |
| Hamilton, Sarah | 219 00 |
| Hampton, D. | 365 00 |
| Hand, James | 365 00 |
| Hardy, Kate A. | 365 00 |
| Hart, Mrs. Jno. | 132 21 |
| Hay, John | 365 00 |
| Hay, Minnie R. | 365 00 |
| Hector, Melita S. | 303 00 |
| Henderson, A. J. R. | 395 41 |
| Hentig, Florence Savage | 261 45 |
| Hentzy, Jane Ann | 149 30 |
| Hinch, Lucy E. | 365 00 |
| Hodges, William J. | 314 50 |
| Holman, George W. | 276 20 |
| Honan, Kathleen Lorrain | 278 67 |
| Houston, Daniel Wesley | 461 80 |
| Husband, Theresa Mary | 323 00 |
| Ingram, Robert | 365 00 |
| Jackson, Mollie | 46 24 |
| Jenkins, Ellen | 365 00 |
| Jones, William | 365 00 |
| Jones, Thomas Henry | 486 67 |
| Johnson, Fred. Wm. | 365 00 |
| Kaufman, Jacob | 271 10 |
| Kennedy, Annie | 365 00 |
| Kennedy, Jessie | 365 00 |
| King, Emma F. | 365 00 |
| Kilkenny, Chas. R. | 331 00 |
| Knight, Dr. A. P. | 341 25 |
| Landrian, Caroline D. | 211 00 |
| Langford, Martha J. | 314 00 |
| Langlois, Harriet G. | 373 85 |
| Lawlor, Gertrude | 499 16 |
| Linton, William | 432 43 |
| Livingston, Maggie | 365 00 |
| Logan, Wm. M. | 391 14 |
| Luke, Anna D. | 365 00 |
| Lyon, Elizabeth J. | 175 29 |
| Lyons, Marie | 229 00 |
| McAdam, Emma | 304 17 |
| McArthur, Mrs. M. E. | 243 33 |
| McCallum, Peter | 284 89 |
| McConnell, Frederick W. | 186 08 |
| McCool, Elizabeth Pauline | 365 00 |
| McDougall, Ellen | 456 00 |
| McEachron, Gilbert | 331 00 |
| McEachron, Peter | 365 00 |
| McFadyen, Elizabeth | 188 64 |
| McGinnis, Margaret | 305 00 |
| McLaughlin, Sarah Mary | 12 02 |
| McPherson, Annie | 304 17 |
| MacBeth, Mrs. Emma | 211 00 |
| MacDougall, Duncan | 365 00 |
| MacEwan, A. J. | 365 00 |
| MacKenzie, Annie Fraser | 212 51 |
| Macklin, Nellie | 158 34 |
| Macklin, Stella | 365 00 |
| MacQueen, Catherine Ellen | 241 00 |
| Madden, M. (Sr. M. Ursula) | 786 33 |
| Malcolm, Calcina | 365 00 |
| Malone, Margaret | 134 48 |
| Manson, Wm. | 376 59 |

# STATUTORY EXPENDITURES.—Continued.

## Teachers' and Inspectors' Superannuation Act.—Continued.

| | |
|---|---|
| Marty, Sophia E. | 450 17 |
| Matthews, J. J. | 365 00 |
| Marks, C. C. | 18 67 |
| Meehan, Mary Matilda | 377 73 |
| Meehan, Margaret | 351 00 |
| Merkley, Arthur | 198 00 |
| Meston, Margaret | 121 66 |
| Middlemiss, Mary Jane | 365 00 |
| Miller, Fannie (Public Trustee in trust) | 211 50 |
| Minshall, Mrs. Patience | 341 00 |
| Moffatt, John H. | 191 75 |
| Moffatt, Mary Maud | 276 51 |
| Morice, Rachel B. | 365 00 |
| Morrow, Robert | 365 00 |
| Moses, Clarke | 838 80 |
| Murray, Robert W. | 725 46 |
| Murch, Bessie A. | 213 00 |
| Nantais, Ubric | 354 00 |
| Northcotte, Mary Ann | 365 00 |
| O'Brien, Alice | 365 00 |
| Oldham, Maria | 365 00 |
| Odell, Albert | 707 15 |
| O'Meara, Annie | 331 83 |
| Orton, Mary Ann | 365 00 |
| Padden, E. (Sr. M. Thecla) | 730 33 |
| Pentland, Emma E. | 362 66 |
| Pattee, Mrs. Ada | 365 00 |
| Peters, Williamina C. | 445 66 |
| Paterson, David S. | 611 90 |
| Phair, Wilhelmina | 365 00 |
| Phillips, Sylvanus | 678 46 |
| Phillips, William Alex. | 603 85 |
| Pooke, Margaret Ellen | 318 00 |
| Powers, Mrs. Emma C. | 291 00 |
| Pringle, John | 365 00 |
| Proudfoot, Mary | 365 00 |
| Purvis, Francis M. | 278 67 |
| Querrie, Annie Matilda | 176 19 |
| Reed, Mrs. Emma George | 365 00 |
| Reid, Mary M. | 365 00 |
| Robertson, Annie | 365 00 |
| Robertson, Mrs. M. A. G. | 242 00 |
| Robinson, T. C. | 217 00 |
| Robinson, Hattie | 344 25 |
| Rowe, Cyrus Merritt | 273 76 |
| Rutherford, Walter | 597 43 |
| Sammons, Mary Elizabeth | 365 00 |
| Sanders, Francis G. | 203 80 |
| Sanders, Marion L. | 389 52 |
| Sanderson, J. F. W. | 274 18 |
| Saurbier, A. (Sr. M. Regis) | 851 66 |
| Scott, Andrew | 266 44 |
| Scott, John Morrison | 328 36 |
| Scott, William | 333 32 |
| Schofield, Alice Janet | 365 00 |
| Scully, Annie | 304 17 |
| Shorey, P. D. | 462 66 |
| Sing, Edith E. | 257 00 |
| Smith, Francis | 365 00 |
| Smith, Elizabeth | 673 65 |
| Smyth, Mary Ann | 60 83 |
| Snetsinger, S. | 260 83 |
| Sommerville, Julie | 365 00 |
| Spotton, H. B. | 1,000 00 |
| Strader, Edward | 249 00 |
| Stewart, Wm. Henry | 341 66 |
| Struthers, Margaret J. | 330 00 |
| Sutherland, Jennie Logan | 293 00 |
| Taylor, James P. | 365 00 |
| Taylor, Margaret | 304 18 |
| Templeton, Sarah Jane | 365 00 |
| Thirdwall, M. E. | 251 66 |
| Thomas, Mary | 84 75 |
| Thompson, Margaret J. | 356 00 |
| Tilley, W. E. | 1,000 00 |
| Tierney, Emily (Sr. M. Veronica) | 36 50 |
| Trusler, Clara | 365 00 |
| Twanley, Sarah E. | 330 10 |
| Wagar, Rupert | 225 00 |
| Walker, Elizabeth L. | 365 00 |
| Walsh, Margaret Ann | 229 00 |
| Warde, Agnes M. | 179 15 |
| Webster, Lucy Ann | 365 00 |
| West, Eliza J. | 402 15 |
| White, Christopher | 365 00 |
| Wightman, Geo. Easton | 365 00 |
| Wilkinson, Alexander | 152 09 |
| Wilson, Eli | 272 00 |
| Woodhouse, Fannie E. | 365 00 |
| Woodworth, Sanford Clayton | 578 61 |
| Wray, Mary Jane | 365 00 |
| Wright, Abigal | 365 00 |
| Wright, Elizabeth | 295 55 |
| Young, Mrs. P. M. J. | 365 00 |
| **Refunds:** | |
| Sundry teachers | 1,570 57 |
| Sundry Public, Separate and High School Boards | 857 38 |
| **Services as Member of Board:** | |
| Dymond, A. M. | 500 00 |
| Gray, R. A. | 425 00 |
| Humphreys, J. R. | 410 00 |
| Mackenzie, M. A. | 727 50 |
| Putman, J. H. | 425 00 |
| **Clerical Assistance:** | |
| Ardagh, A., services as clerk at 3.00 per diem | 357 00 |
| Brown, E. I., services as clerk at 2.25 per diem, 280.25; at 15.00 per week, 349.50 | 629 75 |
| Burns, K., services as clerk at 2.25 per diem, 281.25; at 15.00 per week, 349.50 | 630 75 |
| Drummond, H., services as clerk at 3.50 per diem | 318 50 |
| Klachm. I. G., services as clerk at 2.50 per diem | 165 00 |

# STATUTORY EXPENDITURES.—Continued.

## Teachers' and Inspectors' Superannuation Act.—Continued.

| | |
|---|---|
| Parry, J. O., services as clerk at 3.50 per diem ..... | 273 00 |
| Scott, L., services as clerk at 13.00 per week, 255.67; at 14.50 per week, 477.84 .... | 733 51 |

Contingencies:

| | |
|---|---|
| Anderson, Dr. H. B., professional services ..... | 105 00 |
| Putman, J. H., trav. expenses | 160 85 |
| Quance, Dr. L. H., professional services ..... | 5 00 |

## Ontario Government's Contribution to Teachers' and Inspectors' Superannuation Fund ($2,111,487.83)

*(10 Geo. V, cap. 99, sec. 10, ss. 3.)*

Treasurer of Ontario, payment to fund for years 1918-19-20 ..... 2,111,487 83

## County Judges Act ($55,918.00)

*(9 Geo. V, chap. 26, sec. 5.)*

| | | | | | |
|---|---|---|---|---|---|
| His Honour Judge | Coatsworth: | Twelve months' | allowance as | Senior Judge | 2,600 00 |
| do | Snider: | Ten | do | do .. | 1,250 00 |
| do | Macbeth: | Twelve | do | do .. | 1,300 00 |
| do | Gunn: | | do | do .. | 1,300 00 |
| do | Stone: | | do | do .. | 1,000 00 |
| do | Hardy: | | do | do .. | 1,000 00 |
| do | Klein: | | do | do .. | 1,000 00 |
| do | Fisher: | | do | do .. | 1,000 00 |
| do | Colter: | Ten | do | do .. | 834 00 |
| do | Coughlin: | Twelve | do | do .. | 1,000 00 |
| do | Lavell: | | do | do .. | 1,000 00 |
| do | Sutherland: | | do | do .. | 1,000 00 |
| do | Hopkins: | | do | do .. | 1,000 00 |
| do | Deroche: | | do | do .. | 1,000 00 |
| do | Dickson: | | do | do .. | 1,000 00 |
| do | Elliott: | | do | do .. | 1,000 00 |
| do | Chapple: | | do | do .. | 1,000 00 |
| do | Stamworth: | | do | do .. | 1,000 00 |
| do | Taylor: | Eight | do | do .. | 668 00 |
| do | McWatt: | Three | do | do .. | 249 00 |
| do | Scott: | Twelve | do | do .. | 1,000 00 |
| do | Dowsley: | | do | do .. | 1,000 00 |
| do | Madden: | | do | do .. | 1,000 00 |
| do | Campbell: | | do | do .. | 1,000 00 |
| do | Hewson: | | do | do .. | 1,000 00 |
| do | Mahaffy: | | do | do .. | 1,000 00 |
| do | Valin: | | do | do .. | 1,000 00 |
| do | Boles: | | do | do .. | 1,000 00 |
| do | Ward: | | do | do .. | 1,000 00 |
| do | MacGillivray: | | do | do .. | 1,000 00 |
| do | Wallace: | | do | do .. | 1,000 00 |
| do | Powell: | | do | do .. | 1,000 00 |
| do | Justin: | | do | do .. | 1,000 00 |
| do | Barron: | | do | do .. | 1,000 00 |
| do | Huycke: | | do | do .. | 1,000 00 |
| do | Constantineau: | | do | do .. | 1,000 00 |
| do | McLean: | | do | do .. | 1,000 00 |
| do | McLennan: | | do | do .. | 1,000 00 |
| do | McNamara: | | do | do .. | 1,000 00 |
| do | Vance: | | do | do .. | 1,000 00 |
| do | O'Reilly: | | do | do .. | 1,000 00 |
| do | Kehoe: | | do | do .. | 1,000 00 |
| do | Hartman: | | do | do .. | 1,000 00 |
| do | O'Leary: | | do | do .. | 1,000 00 |
| do | Swayze: | | do | do .. | 1,000 00 |
| do | Hearn: | | do | do .. | 1,000 00 |

# STATUTORY EXPENDITURES.—Continued.

## County Judges Act.—Continued.

| | | | | |
|---|---|---|---|---|
| His Honour Judge Livingstone: | Eleven months' allowance as | Senior Judge | | 917 00 |
| do Hayes: | Twelve do | do | .. | 1,000 00 |
| do Judd: | do | Junior Judge | | 1,000 00 |
| do Gauld: | do | do | .. | 1,000 00 |
| do Morson: | do | do | .. | 1,600 00 |
| do Denton: | do | do | .. | 1,600 00 |
| do Widdifield: | do | do | .. | 1,600 00 |

## Consolidated Fund Act ($1,293.28)

*(R.S.O. 1914, chap. 20, sec. 6.)*

Black, Wm., and Wm. G., judgment, 957.56; interest, 19.92; costs, 315.80.... 1,293 28

## Registrar General's Printed Forms ($5,686.94)

King's Printer, printing, 1,768.34; stationery, 3,918.60 ..... 5,686 94

## Sheriffs—to make up Income to $1,800.00 for year 1919-20 ($10,410.19)

*(R.S.O. 1914, chap. 16, sec. 41, and 8 Geo. V, chap. 20, sec. 8.)*

| | |
|---|---|
| Bruce: | |
| Jermyn, D. M. | 308 79 |
| Dufferin: | |
| Endacott, H. | 819 06 |
| Grey: | |
| Wilson, J. S. | 636 95 |
| Haldimand: | |
| McConnell, M. | 368 12 |
| Halton: | |
| Webster, S. | 508 09 |
| Kenora: | |
| Humble, J. W. | 18 06 |
| Lanark: | |
| MacMartin, D. G. | 487 34 |
| Lennox and Addington: | |
| Hawley, G. D. | 296 12 |
| Muskoka: | |
| Bastedo, D. E. | 521 55 |
| Nipissing: | |
| Varin, H. C. | 672 17 |
| Norfolk: | |
| Tisdale, W. | 764 48 |
| Ontario: | |
| Paxton, J. F. | 258 66 |
| Parry Sound: | |
| Armstrong, S. | 373 56 |
| Peel: | |
| Henderson, N. | 570 21 |
| Perth: | |
| Magwood, T. | 462 95 |
| Peterborough: | |
| Hall, J. A. | 198 33 |
| Prescott and Russell: | |
| Hagar, A. | 990 47 |
| Prince Edward: | |
| Barker, D. J. | 521 69 |
| Simcoe: | |
| MacLaren, D. H. | 445 42 |
| Victoria: | |
| Vrooman, A. E. | 1,001 29 |
| Waterloo: | |
| Lackner, H. G. | 62 13 |
| Wellington: | |
| Allan, A. S. | 124 75 |

## Toronto and Hamilton Highway Commission ($388,777.52)

*(5, 6, and 7 Geo. V.)*

| | |
|---|---|
| Toronto and Hamilton Highway Commission, interest to Oct. 31st, 1920 | 9,424.26 |
| Province of Ontario, share of cost of roadway | 368,000 00 |
| Treasurer, County of Peel, 40% cost of bridges | 11,353 26 |

## Drainage Debentures (Tile) ($129,643.84)

*(R.S.O. 1914, chap. 44.)*

| | |
|---|---|
| Treasurer, Township of: | |
| Brooke | 1,804 18 |
| Colchester, South | 2,439 38 |
| Colchester, North | 2,875 04 |
| Dawn | 3,946 20 |
| Dover | 2,446 23 |
| Gosfield, North | 12,678 07 |
| Gosfield, South | 500 00 |
| Grimsby, North | 500 00 |
| Harwich | 5,421 84 |
| Howard | 1,106 52 |
| Innisfil | 2,019 72 |
| Maidstone | 6,622 49 |
| Malden | 1,722 28 |
| Mersea | 7,406 67 |
| Pickering | 1,003 42 |

# STATUTORY EXPENDITURES.—Continued.

## Drainage Debentures (Tile).—Continued.

| | |
|---|---|
| Treasurer, Township of: | |
| Peel | 1,002 87 |
| Plympton | 702 58 |
| Raleigh | 14,645 29 |
| Rochester | 8,248 58 |
| Romney | 12,100 71 |
| Sandwich, West | 822 68 |
| Sombra | 1,130 51 |
| Tilbury, North | 11,234 67 |
| Tilbury, East | 14,687 84 |
| Tilbury, West | 10,156 16 |
| Woodslee, South | 1,404 02 |
| Zorra, West | 1,015 89 |

## Drainage Debentures (Municipal) ($14,655.44)

| | |
|---|---|
| Treasurer, Township of: | |
| Albemarle | 5,460 00 |
| Peel | 9,195 44 |

## Criminal Investigations ($2,512.65)

*(R.S.O. 1914, chap. 23, sec. 18.)*

| | |
|---|---|
| Boyd, A. B., trav. expenses | 640 49 |
| Brownell, Thos., do | 13 66 |
| Greer, Wm., do | 435 72 |
| Miller, J., do | 712 25 |
| Reburn, H., trav. expenses | 109 60 |
| Rogers, J. E., do | 262 86 |
| Stringer, W. H., do | 338 07 |

## Administration of Justice ($1,911.92)

*(6 Geo. V, chap. 24, sec. 17, amending R.S.O. 1914, chap. 96, sec. 14.)*

| | |
|---|---|
| Kenora: | |
| Nairn, Robt. | 6 00 |
| Kingston: | |
| Scott, T. S. | 55 00 |
| Manitoulin: | |
| McRae, L. A. | 20 50 |
| Nipissing: | |
| Bourke, T. J. | 306 50 |
| Norfolk: | |
| Slaght, T. R. | 123 00 |
| Parry Sound: | |
| Haight, W. L. | 16 80 |
| Sudbury: | |
| Irving, Alex. | 122 30 |
| McDonald, H. | 19 10 |
| Temiskaming: | |
| Cobbold, P. A. | 30 20 |
| Thunder Bay: | |
| Thompson, A. W. | 50 00 |
| Welland: | |
| Gainer, W. H. | 12 00 |
| Toronto: | |
| Loudon, J. D. | 333 65 |
| Riseborough, J. C. | 49 60 |
| Miscellaneous: | |
| Angus and Stonehouse, services reporting | 50 65 |
| Baker, Robt., services reporting | 9 10 |
| Bell, Dr. W. J., prof. services | 39 70 |
| Bennett, J. O., crown witness | 9 35 |
| Ciceri, Jno. B., trav. expenses | 23 65 |
| Davidson, K., services as stenographer | 9 90 |
| Derue, Jas., trav. expenses | 20 50 |
| Gollinger, L. J., crown witness | 3 70 |
| Harkness, Louden & Hertzberg, services as consulting engineers | 21 15 |
| Irwin, A. M., trav. expenses | 12 25 |
| Jolly, A., fees and expenses | 7 50 |
| Kitts, G. J., services reporting | 17 20 |
| Lee, Geo., services as interpreter | 48 60 |
| McKinnon, R. L., professional services | 20 00 |
| Mulcahy, J. T., professional services | 25 00 |
| Murphy, C. C., crown witness | 6 25 |
| Mychuk, Jno., do | 3 70 |
| Page, F., Higgins & Co., services as auditors | 200 00 |
| Parker, B. C., crown witness | 5 10 |
| Schonauer, Jos., expenses | 11 25 |
| Smith, D., crown witness | 3 20 |
| Sullivan, A. J. F., services reporting | 140 00 |
| Skeans, W. A., professional services | 56 82 |
| Terrill, A., services reporting | 5 10 |
| Thompson, J. A., crown witness | 5 20 |
| Torrington & Morrison, services | 5 00 |
| Wellman, Wm., trav. expenses | 7 40 |

# STATUTORY EXPENDITURES.—Continued.

## Ontario Election Act, 1918 ($608,960.19)

*(8 Geo. V, chap. 3, sec. 57, subsec. 2.)*

| | |
|---|---|
| Addington: | |
| Bell, A. M. | 1,947 45 |
| Algoma: | |
| Stone, His Hon. Judge | 1,087 64 |
| Pace, N. S. | 5 00 |
| Rothero, C. F. | 2,691 39 |
| Algoma and Sault Ste. Marie: | |
| Stone, His Hon. Judge | 200 00 |
| Brant: | |
| Hardy, His Hon. Judge | 377 56 |
| Briscoe, F. G. | 50 00 |
| Brant, North: | |
| Johnston, F. H. | 2,327 48 |
| Brant, South: | |
| Andrews, W. N. | 452 36 |
| Wade, T. S. | 2,981 86 |
| Brantford: | |
| Hardy, His Hon. Judge | 3,743 58 |
| Brockville: | |
| Dowsley, His Hon. Judge | 165 35 |
| Richardson, W. | 2,637 82 |
| Bruce: | |
| Klein, His Hon. Judge | 1,429 32 |
| Dixon, T. | 54 66 |
| Bruce, North: | |
| Crawford, C. | 2,295 61 |
| Bruce, South: | |
| Klein, His Hon. Judge | 3,173 35 |
| James, F. B. | 2,507 34 |
| Bruce West: | |
| Nelson, A. | 2,023 92 |
| Carleton: | |
| Gunn, His Honor Judge | 3,467 96 |
| Cummings, J. A. | 2,870 59 |
| Kennedy, H. W. | 256 45 |
| Cochrane: | |
| Thompson, F. H. | 4,077 23 |
| Dufferin: | |
| Fisher, His Hon. Judge | 1,573 14 |
| Aiken, J. M. | 1,954 58 |
| Dundas: | |
| Merrill, W. S. L. | 2,638 47 |
| Durham, East: | |
| Maize, J. | 1,856 75 |
| Durham, West: | |
| Ward, His Hon. Judge | 117 57 |
| Copeland, A. | 1,805 07 |
| Elgin: | |
| Colter, His Hon. Judge | 200 00 |
| Elliott, W. H. | 10 00 |
| McLaw, D. | 10 00 |
| Elgin, East: | |
| Huntley, H. | 1,834 58 |
| Elgin West: | |
| Colter, His Hon. Judge | 3,070 52 |
| Gerrard, D. E. | 3,779 00 |
| Elgin, East and West: | |
| Colter, His Hon. Judge | 414 91 |
| Essex: | |
| Moynahan, J. | 24 52 |
| Essex, North: | |
| Smith, His Hon. Judge | 6,732 91 |
| Clapp, M. S. | 2,141 11 |
| Essex, South: | |
| Golden, J. P. | 2,382 52 |
| Essex and Windsor: | |
| Smith, His Hon. Judge | 300 00 |
| Fort William: | |
| Browne, H. H. | 4,322 03 |
| Fort William and Port Arthur: | |
| O'Leary, His Hon. Judge | 200 00 |
| Frontenac: | |
| Shannon, H. | 2,515 02 |
| Glengarry: | |
| McCuaig, D. D. | 2,627 87 |
| Grenville: | |
| Johnston, W. S. | 2,623 31 |
| Grey: | |
| Sutherland, His Hon. Judge | 5,267 46 |
| Grey, Centre: | |
| Ferguson, R. C. | 2,728 76 |
| Grey, North: | |
| Sutherland, His Hon. Judge | 152 89 |
| Malone, W. F. | 3,004 59 |
| Grey, South: | |
| Colgan, A. E. | 2,979 99 |
| Haldimand: | |
| Hopkins, His Hon. Judge | 2,299 74 |
| Eccles, J. C. | 2 00 |
| Smith, R. W. | 2,622 19 |
| Halton: | |
| Elliott, His Hon. Judge | 2,439 31 |
| Hemstreet, R. L. | 3,921 60 |
| Dick, W. I. | 314 52 |
| Hamilton and Wentworth: | |
| Snider, His Hon. Judge | 4,015 25 |
| Hamilton, East: | |
| Robinson, M. M. | 9,721 52 |
| Hamilton, West: | |
| Snider, H. E. | 5,188 00 |
| Hastings: | |
| Wills, His Hon. Judge | 5,085 65 |
| Deroche, His Hon. Judge | 300 00 |
| Carnew, W. | 198 34 |
| Hastings, East: | |
| Stokes, G. H. | 2,506 94 |
| Hastings, North: | |
| West, J. N. | 2,381 50 |
| Hastings, West: | |
| Matthews, W. H. | 2,692 65 |
| Huron: | |
| Dickson, His Hon. Judge | 5,051 72 |
| Kerr, W. H. | 270 81 |
| Huron, Centre: | |
| Cooke, H. J. D. | 2,486 21 |
| Huron, North: | |
| Holmes, D. | 2,374 70 |
| Huron, South: | |
| Horton, H. | 2,458 36 |

# STATUTORY EXPENDITURES.—Continued.

## Ontario Election Act, 1918.—Continued.

| | |
|---|---|
| Kenora: | |
| Chapple, His Hon. Judge .. | 1,351 16 |
| Currie, D. H. ..... | 2,945 71 |
| Kent: | |
| Stanworth, His Hon. Judge.. | 628 76 |
| Weekly Journal ..... | 5 50 |
| Kent, East: | |
| Bowyer, P. H. ..... | 2,987 25 |
| Kent, West: | |
| Stanworth, His Hon. Judge | 4,674 80 |
| Kellar, C. ..... | 3,938 17 |
| Planet, The ..... | 86 40 |
| Kingston: | |
| Lavelle, His Hon. Judge .... | 4 17 |
| Bolton, R. A. ..... | 1,962 70 |
| Kingston and Frontenac: | |
| Lavelle, His Hon. Judge ... | 3,926 12 |
| Lambton: | |
| Macwatt, His Hon. Judge .. | 200 00 |
| Lambton, East: | |
| Macwatt, His Hon. Judge .. | 266 45 |
| Dawson, W. R. ..... | 2,240 70 |
| Pettypiece, H. J. ..... | 8 40 |
| Lambton, West: | |
| Macwatt, His Hon. Judge .. | 1,816 78 |
| Johnston, A. J. ..... | 4,489 66 |
| Lanark: | |
| Scott, His Hon. Judge ..... | 298 86 |
| Lanark, North: | |
| Hooper, W. H. ..... | 2,105 30 |
| Jerome, H. J. ..... | 10 80 |
| Lanark, South: | |
| Scott, His Hon. Judge ..... | 2,625 67 |
| Burns, J. E. ..... | 2,168 29 |
| Leeds: | |
| Carroll, W. B. ..... | 2,502 66 |
| Leeds and Grenville: | |
| Dowsley, His Hon. Judge.. | 4,415 86 |
| Leeds, Grenville and Brockville: | |
| Dowsley, His Hon. Judge .. | 300 00 |
| Lennox: | |
| Ruttan, G. F. ..... | 2,652 38 |
| Lennox and Addington: | |
| Madden, His Hon. Judge.... | 3,483 41 |
| Lincoln: | |
| Campbell, His Hon. Judge .. | 3,801 97 |
| Fairbrother, W. D. ..... | 2,749 85 |
| Lincoln and St. Catharines: | |
| Campbell, His Hon. Judge .. | 200 00 |
| London: | |
| Macbeth, His Hon. Judge .. | 5,829 64 |
| Fitzgerald, W. C. ..... | 6,368 31 |
| London and Middlesex: | |
| Macbeth, His Hon. Judge ... | 999 71 |
| Manitoulin: | |
| Hewson, His Hon. Judge ... | 1,267 33 |
| Craig, J. H. ..... | 1,783 24 |
| Fraser, N. S. ..... | 213 80 |
| Middlesex: | |
| Macbeth, His Hon. Judge .. | 400 00 |
| Middlesex, East: | |
| Saul, I. T. ..... | 2,773 71 |
| Middlesex, North: | |
| Lewis, G. ..... | 2,155 72 |
| Middlesex, West: | |
| Gibbs, W. ..... | 186 80 |
| Donaldson, D. J. ..... | 1,491 21 |
| Muskoka: | |
| Mahaffy, His Honor Judge .. | 1,782 02 |
| Bastedo, W. E. ..... | 2,866 20 |
| Niagara Falls: | |
| Hanan, H. P. ..... | 3,794 38 |
| Nipissing: | |
| Martin, W. ..... | 2,609 68 |
| Norfolk: | |
| Boles, His Hon. Judge ..... | 2,107 22 |
| Norfolk, North: | |
| Burt, A. C. ..... | 2,324 22 |
| Norfolk, South: | |
| McDowell, R. G. ..... | 1,732 37 |
| Northumberland and Durham: | |
| Ward, His Honor Judge .... | 4,386 09 |
| Kerr, W. F. ..... | 10 00 |
| Ewing, W. G. ..... | 5 00 |
| Northumberland, East: | |
| Payne, W. L. ..... | 3,082 32 |
| Northumberland, West: | |
| Harris, G. E. ..... | 1,545 98 |
| Ontario: | |
| McGillivray, His Hon. Judge. | 287 20 |
| Ontario, North: | |
| Welsh, G. A. ..... | 2,418 14 |
| Ontario, South: | |
| McGillivray, His Hon. Judge.. | 3,159 88 |
| Gleeson, E. ..... | 3,282 96 |
| Ottawa: | |
| Bray, C. L. ..... | 15 25 |
| Ottawa, East: | |
| Gunn, His Hon. Judge ..... | 146 00 |
| Cote, L. ..... | 4,041 86 |
| Ottawa, West: | |
| Gunn, His Hon. Judge .... | 117 73 |
| Burns, W. ..... | 7,893 99 |
| Fotherington, J. ..... | 12 00 |
| Ottawa and Carleton: | |
| Gunn, His Hon. Judge ..... | 9,529 81 |
| Oxford, North: | |
| Wallace His Hon. Judge .... | 2,920 52 |
| West, W. S. ..... | 2,871 28 |
| Oxford, South: | |
| Wallace, His Hon. Judge .. | 349 70 |
| Weston, R. E. ..... | 2,670 95 |
| Parkdale: | |
| Orr, W. A. ..... | 7,185 53 |
| Parry Sound: | |
| Powell, His Hon. Judge .... | 1,700 03 |
| Gillespie, C. ..... | 4,549 48 |
| Peel: | |
| Justin, His Hon. Judge .... | 3,804 11 |
| Rutledge, W. H. ..... | 2,610 43 |
| Advocate, The ..... | 26 50 |
| Perth: | |
| Barron, His Hon. Judge .... | 200 00 |
| Perth, North: | |
| Magwood, T. ..... | 3,726 47 |
| Perth, South: | |
| Frame, A. ..... | 142 78 |
| Richardson, F. ..... | 2,527 55 |

# STATUTORY EXPENDITURES.—Continued.

## Ontario Election Act, 1918.—Continued.

| | |
|---|---|
| Peterborough: | |
| Huycke, His Hon. Judge | 4,624 60 |
| Peterborough, East: | |
| Bygott, J. M. | 2,372 50 |
| Peterborough, West: | |
| Strickland, J. F. | 3,055 11 |
| Port Arthur: | |
| McKibbon, H. A. | 2,408 65 |
| Prescott: | |
| McCusker, J. H. | 2,845 27 |
| Prescott and Russell: | |
| Constantineau, His Hon. Judge | 4,394 17 |
| Cote, L. | 37 50 |
| Prince Edward: | |
| Wills, His Hon. Judge | 1,848 24 |
| Colman, A. E. | 2,601 39 |
| Rainy River: | |
| McLennan, His Hon. Judge | 1,335 22 |
| McDonald, A. | 4,242 46 |
| Renfrew, North: | |
| MacNamara, His Hon. Judge | 4,752 62 |
| Bromley, W. H. | 2,597 21 |
| Renfrew, South: | |
| Burritt, A. H. | 99 06 |
| Drohan, P. | 26 00 |
| Eady, R. W. | 2,280 28 |
| Hogan, D. B. | 6 00 |
| Riverdale: | |
| Honeyford, R. | 7,361 42 |
| Russell: | |
| Gamble, J. A. | 4,250 71 |
| St. Catharines: | |
| O'Loughlin, H. | 3,892 37 |
| Sault Ste. Marie: | |
| Stone, His Hon. Judge | 2,200 15 |
| Elliott, A. | 3,035 10 |
| Sault Daily Star | 102 15 |
| Simcoe: | |
| Vance, His Hon. Judge | 9,925 24 |
| Simcoe, Centre: | |
| Jary, A. | 3,037 35 |
| Simcoe, East: | |
| Vance, His Hon. Judge | 206 10 |
| Kearns, H. L. | 1,845 05 |
| Simcoe, South: | |
| Kearns, H. L. | 1,956 65 |
| McCurdy, D. G. | 1,998 12 |
| Simcoe, West: | |
| Coleman, R. R. | 2,550 48 |
| Stormont: | |
| O'Reilly, His Hon. Judge | 148 86 |
| Relyea, R. G. | 3,205 90 |
| Stormont, Dundas and Glengarry: | |
| Liddell, His Hon. Judge | 17 00 |
| O'Reilly, His Hon. Judge | 4,890 13 |
| Stratford: | |
| Barron, His Hon. Judge | 5,110 25 |
| Sturgeon Falls and Nipissing: | |
| Valin, His Hon. Judge | 3,484 54 |
| Bain, R. | 1,729 31 |
| McKee, T. E. | 35 60 |
| Sudbury: | |
| Kehoe, His Hon. Judge | 2,254 38 |
| Henderson, C. E. | 138 54 |
| Moron, W. E. | 303 56 |
| Irving, A. | 4,881 03 |
| Temiskaming: | |
| Mackay, J. D. | 4,282 08 |
| Garnett, J. | 22 10 |
| Craig, W. H. | 25 70 |
| Temiskaming and Cochrane: | |
| Hartman, His Hon. Judge | 4,203 84 |
| Thunder Bay and Port Arthur: | |
| O'Leary, His Hon. Judge | 3,109 28 |
| Toronto: | |
| Coatsworth, His Hon. Judge | 4,426 67 |
| Lyon, J. D. | 2,518 85 |
| Tytler, J. | 360 00 |
| Toronto, North East: | |
| Essery, B. | 13,101 94 |
| Toronto, North West: | |
| Barton, T. H. | 13,777 98 |
| Toronto, South East: | |
| Close, T. W. | 8,244 65 |
| Toronto, South West: | |
| Flett, W. R. | 9,735 75 |
| Victoria: | |
| Swayze, His Hon. Judge | 3,585 56 |
| Victoria, North, and Haliburton: | |
| Naylor, I. | 2,508 68 |
| Victoria, South: | |
| McGaffey, E. E. W. | 2,539 21 |
| Waterloo: | |
| Hearn, His Hon. Judge | 6,271 29 |
| Bowely, D. S. | 120 41 |
| Nuss, E. | 15 00 |
| Waterloo, North: | |
| Frolick, C. | 3,534 22 |
| Skipton, C. G. | 2,384 07 |
| Waterloo, South: | |
| Skyton, C. G. | 997 96 |
| Welland: | |
| Livingston, His Hon. Judge | 3,877 20 |
| Grenville, W. H. | 3,358 53 |
| Cowper, T. D. | 83 59 |
| Welland and Niagara Falls: | |
| Livingstone, His Hon. Judge | 200 00 |
| Wellington: | |
| Hayes, His Hon. Judge | 6,441 07 |
| Moon, J. B. | 176 48 |
| Wellington East: | |
| Moon, J. B. | 784 67 |
| Wellington South: | |
| Howitt, J. R. | 3,720 85 |
| Wellington West: | |
| Moon, J. B. | 1,561 00 |
| Waters, J. W. | 2,132 85 |
| Wentworth North: | |
| Brant, J. | 1,780 62 |
| Wray, D. | 117 00 |
| Wentworth South: | |
| Snider, His Hon. Judge | 154 45 |
| Harrington, J. | 1,849 78 |
| Windsor: | |
| Smith, His Hon. Judge | 1,642 73 |
| Bennett, C. M. | 4,188 23 |

# STATUTORY EXPENDITURES.—Continued.

### Ontario Election Act, 1918.—Continued.

| | |
|---|---|
| York: | |
| Irwin, H. E. | 2,489 82 |
| York East: | |
| Richardson, E. E. | 8,665 88 |
| York North: | |
| Sennett, H. | 2,658 58 |
| York West: | |
| Bull, F. L. | 9,677 17 |
| Whyte, M. E. | 13 05 |
| York and Toronto: | |
| Coatsworth, His Hon. Judge. | 17,010 12 |
| York, Toronto, Parkdale and Riverdale: | |
| Coatsworth, His Hon. Judge. | 800 00 |
| Miscellaneous: | |
| Allowance for Services: | |
| Sydere, A. H. | 1,500 00 |
| Maclaurin, E. A. | 1,300 00 |
| Bayly, E. | 500 00 |
| Dymond, A. M. | 400 00 |
| Brown, R. | 300 00 |
| Returning Officers in Districts: | |
| Additional Allowance for Services: | |
| McCleary, D. H. | 150 00 |
| Rothero, C. F. | 225 00 |
| Thompson, F. H. | 350 00 |
| Browne, H. H. | 275 00 |
| Currie, D. H. | 200 00 |
| Craig, J. H. | 200 00 |
| Martin, W. | 250 00 |
| Gillespie, C. | 275 00 |
| McKibbon, H. A. | 250 00 |
| McDonald, A. | 200 00 |
| Elliott, A. | 250 00 |
| Bain, R. | 200 00 |
| Irving, A. | 300 00 |
| MacKay, J. D. | 350 00 |
| Stationery: | |
| King's Printer | 5,074 63 |

### Refund of 2% on Crown Dues, 1918-19 ($151.55)

*(R.S.O. 1914, chap. 29, sec. 12.)*

| | |
|---|---|
| Treasurer, Township of: | |
| Anson | 1 29 |
| Ashby | 4 60 |
| Brougham | 5 91 |
| Cananto, S. | 10 61 |
| Cardiff | 4 37 |
| Carlow | 3 85 |
| Carling | 5 44 |
| Cashel | 9 59 |
| Cavendish | 14 81 |
| Christie | 3 58 |
| Dalhousie | 71 |
| Denbigh | 08 |
| Effingham | 16 94 |
| Fraser | 11 32 |
| Griffiths | 15 |
| Grimsthorpe | 97 |
| Harvey | 3 80 |
| Jones | 45 |
| Lake | 1 33 |
| Livingstone | 14 78 |
| Machar | 1 78 |
| Mayo | 8 15 |
| Matawatchan | 3 97 |
| McClure | 1 08 |
| Methune | 4 02 |
| Miller | 1 01 |
| Monmouth | 27 |
| Oakley | 28 |
| Petawawa | 30 |
| Raglan | 4 64 |
| Stanhope | 1 20 |
| Wicklow | 9 08 |
| Wood | 1 19 |

### Free Grant and Homestead Act ($23.10)

*(R.S.O. 1914, chap. 28, sec. 43.)*

| | |
|---|---|
| Montgomery, Jno., cutting timber, lot 16, con. 3, Twp. McKenzie | 23 10 |

## WORKMEN'S COMPENSATION ACT.

*(4 Geo. V., Chap. 25.)*

### Salaries of Board ($17,500.00)

| | | | |
|---|---|---|---|
| Samuel Price:: | Twelve months' salary as | Chairman | 10,000 00 |
| Geo. A. Kingston: | do | Commissioner | 7,500 00 |

### Contribution by Province ($100,000.00)

### Statement of expenditure made from funds collected and retained by the Board, including contributions from the Province ($195,052.86)

| | | | |
|---|---|---|---|
| W. E. Struthers: | Twelve months' salary as | Medical Officer | 4,760 00 |
| N. B. Wormith: | do | Solicitor and Secretary | 4,468 33 |
| W. N. Hancock: | do | Claims Officer | 4,468 33 |
| T. M. Dean: | do | Statistician | 3,968 34 |

# STATUTORY EXPENDITURES.—Continued.

## Workmen's Compensation Act.—Continued.

### Expenditures.—Continued.

| | | | | |
|---|---|---|---|---|
| D. E. Bell: | Twelve months' salary as | | Medical Officer | 4,051 67 |
| J. M. Bremmer: | One | do | Assistant Medical Officer | 291 66 |
| A. J. Walker: | Twelve | do | Auditor | 3,468 33 |
| L. M. Miller: | | do | Medical Aid Officer | 2,846 66 |
| R. W. Dance: | | do | Asst. Secretary | 2,846 66 |
| H. R. Polson: | | do | Pay Roll Officer | 2,613 32 |
| F. W. Graham: | | do | Asst. Claims Officer | 2,363 33 |
| H. F. Hall: | | do | Pay Roll Auditor | 2,363 33 |
| W. C. Bayly: | | do | do | 2,363 33 |
| G. M. Whiteside: | | do | do | 2,288 33 |
| E. E. Starr: | | do | do | 2,263 33 |
| H. Pryce: | | do | Cashier | 2,263 33 |
| F. A. McNamara: | | do | Pay Roll Auditor | 2,213 33 |
| J. W. Tucker: | | do | Claims Clerk | 2,213 33 |
| J. Scott: | | do | Clerk | 2,213 33 |
| J. J. Hayward: | | do | Asst. to Medical Officer | 2,163 33 |
| O. L. Redfern: | | do | Bookkeeper | 2,121 67 |
| E. P. Dowell: | | do | Claims Clerk | 2,163 34 |
| Geo. Chambers: | | do | Pay Roll Auditor | 2,117 50 |
| A. E. Flower: | | do | do | 2,117 50 |
| G. E. Heal: | | do | Bookkeeper | 2,021 67 |
| M. W. Bastedo: | Four and a half | do | Pay Roll Auditor | 710 46 |
| S. Holland: | One | do | Asst. Medical Aid Officer | 185 00 |
| W. B. Terry: | Twelve | do | Asst. Cashier | 2,042 50 |
| A. O. Armstrong: | Five | do | Clerk | 775 00 |
| J. D. Hunter: | Twelve | do | Bookkeeper | 1,963 33 |
| C. G. Cameron: | | do | Clerk | 1,780 00 |
| F. C. Waters: | | do | Clerk | 1,680 00 |
| W. G. Perry | | do | Messenger | 1,700 00 |
| W. B. Cross: | | do | Clerk | 1,660 00 |
| L. K. Knowles: | | do | do | 1,482 00 |
| W. J. Wilson: | Ten | do | do | 1,209 00 |
| F. J. Kirby: | Twelve | do | do | 1,390 16 |
| E. McFarlane: | | do | Commissioner's Secretary & Clerk | 1,417 00 |
| E. Pack: | | do | Stenographer & Clerk | 1,339 00 |
| E. Elliott: | | do | Stenographer | 1,205 75 |
| Gladys Pim: | | do | do | 1,261 00 |
| L. Emack: | One | do | do | 97 50 |
| F. McElwee: | Eight | do | do | 780 00 |
| G. England: | Nine and a half | do | do | 923 00 |
| S. McPherson: | Twelve | do | do | 1,163 50 |
| E. McKinnon: | | do. | do | 1,144 00 |
| A. Smith: | | do | do | 1,144 00 |
| A. Somers: | | do | Switchboard Operator | 1,144 00 |
| M. McGregor: | Eight and a half | do | Stenographer | 788 13 |
| M. Gilbert: | Twelve | do | do | 1,144 00 |
| A. E. Haywood: | | do | do | 1,070 61 |
| M. J. Day: | | do | do | 1,105 00 |
| F. Stewart: | One | do | do | 91 00 |
| M. Armstrong: | | do | do | 84 50 |
| M. Covey: | Twelve | do | do | 1,066 00 |
| C. J. Lawer: | Six | do | Clerk | 520 00 |
| J. L. McLaren: | Twelve | do | Stenographer | 1,030 25 |
| L. Dunk: | Ten | do | do | 837 25 |
| M. Stull: | Twelve | do | Clerk | 1,030 25 |
| M. Reid: | | do | do | 1,007 50 |
| M. Baynes: | | do | Stenographer | 1,007 50 |
| E. Salmond: | Two | do | do | 162 50 |
| R. O'Halloran: | Twelve | do | Clerk | 997 75 |
| C. Thompson: | | do | do | 968 50 |
| N. Stevens: | | do | Stenographer | 975 00 |
| H. Hurst: | | do | do | 975 00 |

# STATUTORY EXPENDITURES.—Continued.

## Workmen's Compensation Act.—Continued.

### Expenditures.—Continued.

| | | | | |
|---|---|---|---|---|
| M. Hall: | Twelve months' | salary as | Clerk | 1,007 50 |
| I. Acheson: | | do | do | 929 50 |
| B. Stewart: | | do | do | 929 50 |
| H. Lewis: | | do | Stenographer | 929 50 |
| P. E. Flint: | | do | Clerk | 929 50 |
| C. Prevost: | One | do | Stenographer | 54 82 |
| C. Featherston: | Twelve | do | Clerk | 890 50 |
| R. Nightingale: | Eight | do | Stenographer | 559 00 |
| L. Lawton: | Twelve | do | Typist | 851 50 |
| George Pim: | | do | Office Boy | 835 25 |
| C .M. Richards | Two | do | Clerk | 123 93 |
| H. Neil: | Nine | do | Stenographer | 589 33 |
| H. Matthews: | Eight | do | do | 552 93 |
| M. Heavener: | Twelve | do | Typist | 816 83 |
| M. G. Davis: | | do | Stenographer | 816 83 |
| O. McDonald: | | do | Clerk | 816 83 |
| V. Miles: | Nine and a half | do | do | 716 50 |
| M. Nichols: | | do | do | 702 25 |
| K. Murray: | | do | Stenographer | 712 50 |
| V. Johnston: | | do | do | 639 06 |
| M. Thompson: | | do | do | 657 90 |
| I. N. Marshall: | Six | do | Clerk | 468 00 |
| E. Christopher: | Seven | do | File Clerk | 516 75 |
| M. L. Clark: | Four | do | ..... | 338 00 |
| L. Laughlin: | Two | do | ..... | 130 84 |
| E. Johnson: | Four | do | ..... | 302 25 |
| M. Torry: | | do | ..... | 292 50 |
| E. Rowland: | | do | ..... | 295 75 |

| | |
|---|---|
| Aikenhead Hardware, hardware | 3 03 |
| Allen, Mrs. J., services as clerk | 101 33 |
| American Medical Association, subscription | 7 20 |
| Anderson, Gladys, services as clerk at 16.00 per week, 40.00; at 18.00 per week, 162.00 | 202 00 |
| Andrews, W., motorcycle repairs and tube | 56 50 |
| Ashley, Mrs. R., services cleaning offices at 2.00 per diem | 360 00 |
| Assn. of Workmen's Compensation Boards, memberships fee | 25 00 |
| Balfour, D. A., & Co., stationery supplies | 10 75 |
| Ball, Mrs. S., services cleaning offices at 2.00 per diem | 60 00 |
| Barber-Ellis, envelopes | 1,690 42 |
| Bayly, W. C., trav. expenses | 1,395 20 |
| Bell, Dr. D. E., trav. expenses | 17 15 |
| Bell Telephone Co., rentals and messages | 482 07 |
| Blackhall & Co., printing and binding | 2,368 15 |
| Bouvier & Hutchison, envelopes | 597 28 |
| Bremmer, Dr. J. M., two months' services as medical officer | 498 67 |
| Brown Bros., Ltd., office supplies | 12 70 |
| Brown & Stainton, stationery | 20 50 |
| Bryant Press, Ltd., printing forms | 389 88 |
| Bunker, Mrs. A., services cleaning offices at 2.00 per diem | 204 00 |
| Burroughs Adding Machine Co., machine, paper and repairs | 711 75 |
| Cairns, B., rubber stamps | 30 55 |
| Canada Carbon and Ribbon Co., supplies | 158 10 |
| Canada Law List Publishing Co., lists | 3 50 |
| Canadian Medical Directory, directory | 4 00 |
| Canadian Manufacturers' Assn., membership dues | 4 00 |
| Canadian Medical Assn., subscription | 10 00 |
| C. P. Ry. Co.'s Tel., telegrams | 5 60 |
| Carlton County General Hospital, x-ray | 5 00 |
| Carswell, The, Co., Ltd., subscriptions | 10 00 |
| Chambers, G., trav. expenses | 33 55 |
| Christopher, Ethel, services as typist at 12.00 per week, 168.00, at 14.00 per week, 105.00 | 273 00 |
| Clark, Mary L., services as clerk at 15.00 per week, 255.00, at 17.00 per week, 153.00, at 18.00 per week, 63.00 | 471 00 |
| Colling Tire Shop, lock and chain | 1 50 |
| Cook, J. A., & Son, printing and stationery supplies | 1,750 57 |

# STATUTORY EXPENDITURES.—Continued.

## Workmen's Compensation Act.—Continued.

### Expenditures.—Continued.

| | |
|---|---|
| Cormack, J. W., services polishing floor at 2.25 per diem, 117.00; building cabinets and carpenter repairs, 201.14 ... | 318 14 |
| Covey, Bessie, services as clerk at 12.00 per week, 192.00, at 14.00 per week, 126.00 ..... | 318 00 |
| Dance, R. W., petty cash disbursements ..... | 41 21 |
| Davy, A. H., bicycle repairs .. | 1 00 |
| Dean, T. N., trav. expenses ... | 432 13 |
| Dictating Machine Co., repairs | 2 00 |
| Dominion Bank, transfer charges, insurance and postage ..... | 22 66 |
| Dominion Messenger Signal Co., installing burglar alarm | 175 00 |
| Dun, R. G., & Co., reports .... | 75 00 |
| Eaton, T., Co., Ltd., toilet supplies, floor wax, blinds, hardware and desk ..... | 190 30 |
| Ellis Adding Typewriter Co., supplies, repairs and inspections ..... | 86 07 |
| Ellis, E., services as clerk at 14.00 per week ..... | 14 00 |
| Emack, Mrs. L., services as stenographer and clerk at 20.00 per week ..... | 397 34 |
| Employers' Liability Assurance Corp., premium on bonds of staff ..... | 237 99 |
| Evening Telegram, advertising | 4 49 |
| Field, Love & House, typewriter supplies and inspections .... | 333 50 |
| Field, D., services as stenographer at 15.00 per week ... | 15 00 |
| Fincham, F., services as junior clerk at 9.00 per week, 48.00, at 10.00 per week, 40.00, at 12.00 per week, 108.00 ..... | 196 00 |
| Flower, A. E., trav. expenses. | 301 60 |
| Grand & Toy, Ltd., printing, stationery and office furniture ..... | 5,629 02 |
| G. N. W. Tel. Co., telegrams .. | 20 48 |
| Grondin & Kearney, copy of evidence ..... | 2 50 |
| Hall, H. F., trav. expenses .... | 1,291 68 |
| Hamnett, D., services as stenographer at 18.00 per week.. | 180 00 |
| Hannant, M., services as clerk at 16.00 per week ..... | 22 67 |
| Hartz, J. F., Co., Ltd., medical supplies ..... | 16 85 |
| Henderson, F., services as typist at 15.00 per week .... | 15 00 |
| Holland, E., services as clerk at 12.00 per week ..... | 54 20 |
| Holland, S., services as asst. medical officer at 1,800.00 per annum, 185.00; moving expenses, 70.00 ..... | 255 00 |
| Hotel Dieu Hospital, x-ray .... | 5 00 |
| Hustwitt, A. S., Co., office stationery ..... | 557 88 |
| Imperial Guarantee and Accident Insurance Co., premium on motorcycle ..... | 39 50 |
| Ingram & Bell, x-ray plates and tubes ..... | 464 92 |
| International Business Machine Co., rental of tabulator at 20.50 per month, 246.00; cards, 59.20 ..... | 305 20 |
| International Assn. of Industrial Accident Boards, membership fees ..... | 52 31 |
| Johnson, E., services as stenographer at 12.00 per week, 204.00, at 14.00 per week, 203.00 ..... | 407 00 |
| Johnston, V., services as typist at 13.00 per week, 52.00, at 14.00 per week, 98.00 ..... | 150 00 |
| Keeble, J. B., Co., Ltd., floor wax ..... | 24 00 |
| Kingston, G. A., trav. expenses | 132 03 |
| King's Printer, printing ..... | 3 87 |
| Langmuir Mfg. Co., trunk ... | 17 52 |
| La Tribuna Canadiana, translations ..... | 63 00 |
| Laughlin, L., services as stenographer at 15.00 per week, 87.50, at 16.00 per week, 104.00 | 191 50 |
| Leatherdale, T. J., x-ray prints | 74 75 |
| Lewis, Rice & Son, castors ... | 1 80 |
| Lindsay, F., services as typist at 14.00 per week ..... | 140 00 |
| Litho-Print, Ltd., printing and supplies ..... | 358 07 |
| McAinsh & Co., Ltd., subscription ..... | 6 00 |
| McKellar General Hospital, x-ray ..... | 5 00 |
| McKessock, Miller, copy of evidence ..... | 3 00 |
| McLean Daily Reports, Ltd., annual subscription ..... | 140 00 |
| McMurray, L., services as stenographer at 14.00 per week, 84.00, at 16.00 per week, 128.00, at 17.00 per week, 153.00 ..... | 365 00 |
| Mail and Empire, advertising. | 2 13 |
| Macoomb Press, The, printing forms ..... | 921 67 |
| Marshall, I. E., services as clerk at 14.00 per week, 56.00, at 16.00 per week, 280.00 ..... | 336 00 |
| Massachusetts Inspection Bureau, manual ..... | 2 38 |
| Methodist Book and Publishing Co., printing forms ..... | 71 40 |
| Might Directories, directories.. | 30 00 |

# STATUTORY EXPENDITURES.—Continued.

## Workmen's Compensation Act.—Continued.

### Expenditures.—Continued.

| | |
|---|---|
| Miller, L. M., trav. expenses... | 18 20 |
| Miles, V., services as clerk at 14.00 per week, 56.00, at 15.00 per week, 105.00 ..... | 161 00 |
| Mitchell & Magill, printed folders ..... | 2,186 52 |
| Murray, K., services as typist at 13.00 per week, 52.00, at 14.00 per week, 98.00 ..... | 150 00 |
| National Safety Council, membership dues ..... | 20 95 |
| Naylor, M., services as stenographer at 18.00 per week ... | 99 00 |
| Nicholls, M., services as clerk at 15.50 per week ..... | 170 50 |
| Noel, J. A., prints ..... | 7 50 |
| Office Specialty Mfg. Co., office furnishings ..... | 613 45 |
| Ontario Govt. Dispensaries, alcohol ..... | 2 93 |
| Ontario Motor Vehicles Branch, license ..... | 3 00 |
| Osborne Electric Co., repairs and supplies ..... | 20 50 |
| Perry, W. G., trav. expenses .. | 43 21 |
| Pim, I., services as clerk at 9.00 per week, 54.00, at 10.00 per week, 40.00, at 12.00 per week, 108.00 ..... | 202 00 |
| Planet Bicycle Co., tire and tube | 4 00 |
| Plate Glass Importing Co., desk tops ..... | 44 96 |
| Polson, H. R., trav. expenses .. | 4 90 |
| Postmaster, stamps and post cards ..... | 961 40 |
| Queen City Glass Co., glass .. | 1 50 |
| Rathbone, G., Ltd., lumber .... | 128 14 |
| Rickey, F., services as stenographer at 14.00 per week, 107.33, at 15.00 per week, 135.00 ..... | 242 33 |
| Rowland, E., services as stenographer at 12.00 per week, 60.00, at 14.00 per week, 105.00 ..... | 165 00 |
| Rung, A. F., & Co., carbon paper | 45 50 |
| Ryerson Press, printing forms. | 150 00 |
| Simpson, M., services as clerk at 12.00 per week ..... | 96 00 |
| Skelton, J., repairing sweeper. | 2 50 |
| Skill, L. J., stamps and post cards ..... | 16,085 60 |
| Soady, Chas., services as caretaker at 200.00 per annum .. | 200 00 |
| Starr, E. E., trav. expenses ... | 1,103 45 |
| Stewart, E., services as clerk at 16.00 per week ..... | 144 00 |
| Stewart, F., services as stenographer at 17.00 per week, 102.00, at 19.00 per week, 76.00, at 20.00 per week, 173.33 | 351 33 |
| Stanton, Downey & Evis, stationery and printing forms.. | 227 63 |
| Stott Press, printing and supplies ..... | 2,344 38 |
| Stott-Horne Press, printing and supplies ..... | 338 00 |
| Stratford General Hospital, x-ray ..... | 5 00 |
| Sundry Assessors, fees ..... | 889 25 |
| Sundry County Court Clerks, fees ..... | 288 00 |
| Sundry doctors, prof. fees .... | 1,814 35 |
| Sundry newspapers, subscriptions ..... | 63 85 |
| Sundry persons, witness fees .. | 1,819 78 |
| Sundry sheriffs, fees ..... | 453 48 |
| Taylor, J. J., Ltd., contract for vault, 4,290.00; steel gates and slides, 253.21 ..... | 4,543 21 |
| Thompson, M., services as typist at 13.00 per week, 52.00; at 14.00 per week, 98.00 ..... | 150 00 |
| Toronto Daily Star, advertising | 1 11 |
| Toronto General Hospital, x-rays ..... | 74 00 |
| Toronto Globe, advertising .... | 2 55 |
| Toronto Stenographic Service, reports ..... | 31 97 |
| Toronto Railway Co., car tickets ..... | 20 00 |
| Toronto Weekly Ry. and Steamboat Guide, subscription .... | 6 00 |
| Toronto World, advertising ... | 2 19 |
| Torry, M., services as typist at 12.00 per week, 240.00, at 14.00 per week, 203.00 ..... | 443 00 |
| United Press, Ltd., printing forms ..... | 435 75 |
| Union Trust Co., rent of safety box ..... | 137 50 |
| United Typewriter Co., supplies and inspections ..... | 135 00 |
| Varley, J. A., flashlight ..... | 1 85 |
| Walker, C. L., services as clerk at 75.00 per mo. ..... | 307 50 |
| Westwood, I., services as clerk at 20.00 per week ..... | 73 33 |
| Wharin, H., services as clerk at 14.00 per week ..... | 51 33 |
| Whirlwind Carpet Cleaning Co., cleaning rugs ..... | 4 00 |
| Whiteside, G. M., trav. expenses | 1,355 10 |
| Williams, C. B., Co., lumber for cabinets ..... | 92 25 |
| Winnipeg Orthopædic Clinic, fee ..... | 4 00 |
| Wolfram, E., x-ray tube ..... | 25 00 |
| Wormith, N. B., trav. expenses | 495 50 |

# STATUTORY EXPENDITURES.—Continued.

## Northern and North-Western Ontario Development Acts.

*(2 Geo. V., chap. 2; 5 Geo. V., chap. 6; 6 Geo. V., chap. 11; 7 Geo. V., chap. 12, 13; 8 Geo. V., chap. 8; 9 Geo. V., chap. 14.)*

### Salaries ($16,961.49)

| | | | | |
|---|---|---|---|---|
| A. Grigg: | Twelve months' | salary as | Deputy Minister | 400 00 |
| J. F. Whitson: | Eight | do | Director | 3,000 00 |
| A. E. D. Bruce: | Twelve | do | Secretary and Accountant | 3,450 00 |
| J. Sinton: | Ten | do | Road Engineer | 2,015 67 |
| F. G. Beardall: | Twelve | do | Principal Clerk | 2,100 00 |
| A. R. Dower: | | do | Clerk | 1,374 99 |
| A. Reid: | Nine | do | Map Draughtsman | 1,125 00 |
| W. Lawer: | Twelve | do | Senior Account Clerk | 1,900 00 |
| C. L. Dicker: | Ten | do | Clerk | 1,166 66 |
| E. Fleming: | One and three-quarters | | Jr. Clerk | 154 78 |
| O. Carefoot: | | do | Clerk-Stenographer | 147 75 |
| G. Caldwell: | | do | Filing Clerk | 126 64 |

### Making Roads ($1,224,444.41)

| | |
|---|---|
| Abitibi Power and Paper Co., cinders | 48 00 |
| Abramson, L., meat | 53 20 |
| Adams, C. T., & Co., horse medicine | 36 05 |
| Adams, Geo., contract cutting and burning | 178 91 |
| Adair, J. A., board | 4 50 |
| Adrian, Dr. D., veterinary services | 20 15 |
| Advocate Printing Co., advertising | 4 65 |
| Aitkens Livery, feed and stabling | 14 75 |
| Albion Hotel, board and lodging | 196 80 |
| Alcock, G. H., gravel | 22 00 |
| Algoma Eastern Ry. Co., freight charges | 107 95 |
| Algoma Produce Co., Ltd., oats and potatoes | 260 91 |
| Algonquin Lumber Co., lumber | 85 77 |
| Allen, B. O., skeins | 6 70 |
| Allen & Campbell, groceries and provisions | 109 46 |
| Allardyce, J., contract clearing | 200 00 |
| Altchuler, M., potatoes | 10 10 |
| American Tent and Awning Co., tents, haversacks and tent bags | 1,412 80 |
| Amill, L., cartage | 2 00 |
| Amyotte, Mrs., washing blankets | 52 00 |
| Anderson, Alex., gravel | 43 00 |
| Anderson, D., gravel and wood | 138 70 |
| Anderson, D. J., repairing tool boxes | 12 50 |
| Anderson, E., contract cutting right of way | 308 75 |
| Anderson, H., provisions, 31.71; livery, 20.00 | 51 71 |
| Anderson, Mrs., eggs | 5 00 |
| Anderson, J. A., livery hire | 13 00 |
| Anderson, J. A., explosives | 21 50 |
| Anderson, Jas., gravel | 7 00 |
| Anderson, T. V., hardware | 21 60 |
| Anderson, W. M., lumber, 55.50; provisions, 27.85; unloading oats, 76.48 | 159 83 |
| Anderson, W. A., board | 10 83 |
| Ansley, Chas., lumber | 16 00 |
| Antcliffe, Chas., gravel, wood and potatoes, 38.00; wire fencing, 47.50 | 85 50 |
| Antcliffe, Jas., oats | 84 80 |
| Anthony, Mrs. C., board | 42 75 |
| Antler, F., contract drain and grading | 400 00 |
| Antler, R., wood | 7 50 |
| Anyan, W., contract ditching | 100 00 |
| Appleby, W., contract ditching and grubbing | 221 20 |
| Archambeault, A., eggs | 8 25 |
| Archibald, S., trav. expenses | 21 30 |
| Archibald & Kettles, hay and oats, 14.50; blacksmithing, 19.25 | 33 75 |
| Archibald, B., gravel | 24 90 |
| Ard, E. D., hardware and mattress | 31 40 |
| Ardtrea Telephone Co., rental and installation of 'phone | 10 20 |
| Argue, D., explosives | 86 88 |
| Armstrong, D. J., livery hire | 2 00 |
| Armstrong, Mrs. T. M., gravel | 25 10 |
| Armstrong, Wm., gravel | 16 50 |
| Armstrong, W. J., groceries and provisions | 456 06 |
| Arnill, L., gasoline | 17 10 |
| Arnott, J. W., blacksmithing | 54 80 |
| Art Metropole, draughtsman's supplies | 156 72 |
| Arthurs General Agencies, freight rate book | 15 00 |
| Ashton, Wm., services on crusher | 1 75 |
| Asselin, D., gravel | 150 10 |
| Association Ontario Land Surveyors, dues | 5 00 |

# STATUTORY EXPENDITURES.—Continued.

## Northern and North-Western Ontario Development Acts—Continued.

### Making Roads.—Continued.

| | |
|---|---|
| Atcheson, A., teaming | 46 50 |
| Atlas Mfg. Co., truck repairs | 155 71 |
| Attaga, J., gravel | 14 55 |
| Attalah Trading Co., milk and flour | 14 70 |
| Audette, A. M., potatoes | 27 00 |
| Audette, O., gravel | 19 80 |
| Auger, C., blacksmithing | 31 35 |
| Axcell, W. J., compensation re injury | 160 93 |
| Badgerow, J., Jr., services packing | 9 00 |
| Badgerow, J., Sr., teaming | 12 00 |
| Badoswky, O., contracts ditching and cutting right of way | 1,533 91 |
| Bagshaw, Mrs. I., provisions, 76.69; washing blankets, 23.00 | 99 69 |
| Bailey, D. N., gravel | 35 35 |
| Bailey, J. B., lumber | 102 00 |
| Bailey, M., board | 12 50 |
| Bailey, John, gravel and board | 154 52 |
| Baillergeon, J., cordwood | 26 25 |
| Bain, C. E., compensation re injury | 94 64 |
| Baine, J. F., trav. expenses | 18 65 |
| Bainbridge, T. J., livery, 19.60; meat, 9.15 | 28 75 |
| Baines & David, steel and freight charges | 300 86 |
| Baker, F. T., livery | 2 00 |
| Ball, Albert, gravel | 58 65 |
| Ball, T., hay | 35 63 |
| Balmoral Hotel, board | 221 50 |
| Bank of Commerce, cheque books | 4 00 |
| Bank of Nova Scotia, transfer charges | 291 54 |
| Barber, J., butter | 6 00 |
| Barber, Wm., rent of house at 5.00 per month, 10.97; gravel, 69.75; potatoes. 7.78 | 88 50 |
| Barnhart, Wm., cartage | 2 00 |
| Barr, Alex., blacksmithing | 22 00 |
| Barr, W., hay at 43.00 per ton | 1,097 92 |
| Barrett, J. H., compensation re injury | 62 66 |
| Barrett Co., The, paint | 13 50 |
| Barton, Thos., gravel | 11 76 |
| Bastian, E. H., hardware and provisions | 897 07 |
| Bates, W. J., contract grading and building culverts | 770 00 |
| Bateman-Wilkinson Co., Ltd., plow and scrapers | 237 67 |
| Beardall, F. G., trav. expenses | 24 20 |
| Beatty, Alex., door and windows, 15.00; stable rent at 5.00 per month, 25.00 | 40 00 |
| Beatty, D., constructing boats | 10 00 |
| Beauchamp, J., meat | 648 50 |
| Beauchamp, Mrs. J., board | 4 50 |
| Beaulieu, O., blacksmithing repairs | 14 00 |
| Beck, P., hay | 56 25 |
| Beckett, N., board | 29 00 |
| Beckett, W. J., trav. expenses, 85.65; rent of office, storeroom and stable, 75.00 | 160 65 |
| Beckerton, D., timber | 15 00 |
| Bedford, H., groceries | 233 72 |
| Begley, Wm., hardware, oils and tents | 232 49 |
| Beharriell, Geo., gravel | 28 85 |
| Beharriell, W. J., butter, 99.40; gasoline, 10.50 | 109 90 |
| Belisle, O. D., board | 41 90 |
| Bell, Geo., blacksmithing | 6 20 |
| Bell, J. H., hardware, tools, explosives, oil, etc. | 863 78 |
| Bell Bros., cartage | 3 50 |
| Bell Telephone Co., messages and rentals | 271 22 |
| Beloy & Lazarnko, contract ditching | 1,802 54 |
| Beninger, F., hay and meat | 62 60 |
| Bennett, Mrs. J., washing blankets | 13 48 |
| Bennett, L. E., trav. expenses | 27 00 |
| Bennett, R. J., trav. expenses | 6 70 |
| Bentley, J. H., lumber | 266 92 |
| Bentley, Mrs., board | 5 00 |
| Berndt, H., ice at 2.00 per ton | 30 00 |
| Bernstein, C., hay, oats and provisions | 756 68 |
| Bertelson, C., contract ditching | 325 06 |
| Bertrand, A., cartage | 4 00 |
| Bevis, P. A., contract ditching | 151 51 |
| Biehl, Geo., automobile | 945 00 |
| Biehl, J. H., car parts and license fee | 50 45 |
| Bielby, C., provisions | 18 72 |
| Billingsley, J., hay | 105 00 |
| Birkstrom, O., provisions | 12 85 |
| Biron, G., trav. expenses | 2 20 |
| Bishop, F., loading steam boiler | 13 60 |
| Bishop, H. G., bed and springs | 16 00 |
| Bishop Lumber Co., lumber | 16 00 |
| Black Bros., hardware, gasoline, explosives and repairs | 368 25 |
| Black & Latimer, hardware and explosives | 440 17 |
| Blackburn, H., provisions | 15 72 |
| Blake, J. C., stone, 9.00; board, 157.21 | 166 21 |
| Blackley, A., grader repairs | 2 00 |
| Blackmore, Chas., car repairs | 31 95 |
| Blackwell, Wm., rent of scrapers and teaming | 13 25 |
| Blanchard, A. E., auto parts and repairs | 98 57 |
| Blight, J., blacksmithing | 28 30 |
| Blind River Garage, gasoline | 5 09 |
| Blomquist, A., cartage | 6 00 |
| Blue, D., bread | 2 40 |
| Blundell, H., leather belting | 5 25 |
| Boisvert, J., rent of bunkhouse | 30 00 |

# STATUTORY EXPENDITURES.—Continued.

## Northern and North-Western Ontario Development Acts—Continued.

### Making Roads.—Continued.

| | |
|---|---|
| Bole Grain Co., hay, oats and freight charges | 6,155 43 |
| Bolt, S., gravel | 18 56 |
| Bolton, W. J., gravel | 33 50 |
| Bonfield Co-operative Trading Co., provisions | 45 16 |
| Bonnell, J., trav. expenses | 62 20 |
| Booth, J., motor repairs | 3 00 |
| Booth, J. E., contract ditching | 115 00 |
| Bordeleau, W., gravel | 36 00 |
| Borden, S., services clearing brush | 30 00 |
| Borland, E., hardware and provisions | 106 12 |
| Boston Creek Stores, groceries | 740 34 |
| Botham, R., trav. expenses | 21 15 |
| Botley, A. L., contracts, culverts, grading, bridges and clearing, 6,122.68; lumber, 141.00 | 6,263 68 |
| Boughner, J., oats, 74.86; eggs, 5.04 | 79 90 |
| Boughner, M., meat | 21 50 |
| Bourgois, G., timber | 160 00 |
| Bourque, O., contract clearing | 2,470 00 |
| Bowers, J. A., pork | 30 80 |
| Bowers, N. H., hardware and utensils | 209 10 |
| Bowman, F., gravel | 25 80 |
| Bowman, W., potatoes | 14 25 |
| Boyd, B., board, 95.25; rent of barn at 5.00 per month, 17.50 | 112 75 |
| Boylen, J., contract gravelling | 1,883 48 |
| Bracebridge Garage, car parts | 6 25 |
| Bracci, R., provisions | 107 39 |
| Bracken, Wm., lumber, hay and provisions | 166 09 |
| Bradbury, H., meat and provisions | 1,402 18 |
| Bradette & Belisle, beans and oats | 60 01 |
| Bradley, I. B., provisions | 58 00 |
| Brailey, Chas., hay and potatoes | 40 05 |
| Brailey, Wm., potatoes | 36 01 |
| Brasher, F., meals | 3 50 |
| Brason, F., provisions | 92 93 |
| Brason, J. W., meat | 78 48 |
| Brathwaite, F. Y. W., hardware, cutlery, explosives, tents, tools and utensils | 3,260 07 |
| Bray Lumber Co., Ltd., lumber | 608 63 |
| Brennan, J. H., oats and hauling | 157 86 |
| Breshnan, D. J., hay | 81 20 |
| Brett, J., contract crushing rock | 2,284 85 |
| Bretzlaff, O., hay and oats | 34 50 |
| Bridge Bros., hardware and explosives | 133 44 |
| Bridges, Mrs. L., eggs | 5 20 |
| Briggs, Carl, compensation re injury | 1,141 20 |
| Brisbois, I., hardware and provisions | 146 95 |
| Brisbois, V., groceries | 20 57 |
| British American Oil Co., grease and oil | 81 47 |
| British American Express Co., charges | 3 47 |
| Britton, Mrs. M. J., meals | 4 50 |
| Broad, C., grader repairs | 5 00 |
| Brough & Rawlinson, blacksmithing | 15 00 |
| Brosseau, M., gravel | 15 15 |
| Brown, H., meat | 45 10 |
| Brown, N., contracts ditching and culverts | 332 17 |
| Brown & Eplett, motor livery | 93 00 |
| Brown & White, car repairs | 8 00 |
| Bruce, A. E. D., trav. expenses, 174.22; petty cash disbursements, 189.07; allowance of 5.00 per diem for hotel and living expenses, 190.00; accountable, 38,136.61 | 38,689 90 |
| Bruce, W. F., contract building culverts | 60 00 |
| Bruce Mines Govt. Wharf, freight | 13 00 |
| Bruce Mines Trap Rock Co., rock | 181 00 |
| Bruder, J. F., & Co., saddlery supplies | 137 20 |
| Bruley, F., groceries and provisions | 1,395 15 |
| Buchan, W. E., trav. expenses | 210 49 |
| Buchanan, F. L., blacksmithing repairs | 31 47 |
| Buchanan, S., gasoline | 2 25 |
| Buchanan, T. R., trav. expenses | 51 90 |
| Buchanan, N., blacksmithing | 157 20 |
| Buckingham Gold Mines, dynamite | 45 00 |
| Buffalo Pitts Co., valves | 1 96 |
| Buibnuk, S., contract clearing | 652 05 |
| Burke, Mrs. B., board | 26 55 |
| Burke A., & Co., auto repairs and supplies | 35 10 |
| Burk's Falls Garage, repairs | 3 25 |
| Burk's Falls Hardware Co., hardware, explosives, steel, iron and gasoline | 1,869 95 |
| Burnside, Jas., cement | 105 60 |
| Burnside, Robt., blacksmithing and repairs | 384 01 |
| Burritt, J., butter | 20 00 |
| Burrows, W., board | 8 33 |
| Burton, E., livery hire | 1 50 |
| Burton, J., gravel and wood | 165 35 |
| Burton, L., livery hire | 11 00 |
| Burton, W. H., blacksmithing | 3 25 |
| Butler, G. P., house rent, one month | 10 00 |
| Butler, R. W., hardware and provisions | 578 54 |
| Butson, G. H., board | 34 40 |
| Burward, G., loading gravel at 20c. per cubic yard | 300 80 |
| Bye, Wm., butter | 35 75 |

# STATUTORY EXPENDITURES.—Continued.

## Northern and North-Western Ontario Development Acts—Continued.

### Making Roads.—Continued.

| | |
|---|---|
| Byers, Robt., hay and oats | 161 12 |
| Byers, T., hay | 15 25 |
| Cadeau, A., contract clearing | 426 55 |
| Calbeck, A., typewriter repairs | 10 00 |
| Calder Pulp and Timber Co., teaming, 12.00; board, 33.00 | 45 00 |
| Callendar Saw Mills, lumber | 138 78 |
| Camburn Silver Mines, Ltd., board | 24 00 |
| Cameron, Chas., meals | 2 50 |
| Cameron, J. K., lumber | 34 53 |
| Cameron, N. S., auto repairs | 28 00 |
| Cameron, S., livery hire | 15 00 |
| Cameron & Heap, groceries, provisions | 2,211 49 |
| Campbell, D., pork, 61.50; lumber, 1.68 | 63 18 |
| Campbell, D., trav. expenses | 15 45 |
| Campbell, J., livery hire | 2 50 |
| Campbell, John, hay, 163.36; six months' storage on tools, 75.00 | 238 36 |
| Campbell, L. W., trav. expenses | 15 60 |
| Campbell, M. C., & Co., provisions | 135 85 |
| Campbell, Robt., provisions and wood, 44.00; rent of camp, 10.00 | 54 00 |
| Campbell, R. J., lumber | 60 00 |
| Campbell, W. H., trav. expenses | 102 99 |
| Canada Ingot Iron Co., culverts, 332.77; road graders, 535.50 | 868 27 |
| Canadian Bridge Co., contract for steel bridge | 12,240 00 |
| Canadian Explosives, Ltd., explosives and freight charges | 2,255 36 |
| Can. Express Co., charges | 323 29 |
| Canadian Fairbanks-Morse Co., machinery parts and repairs | 255 57 |
| Canadian Ingersoll-Rand Co., Ltd., machinery parts | 106 86 |
| Canadian Kirkland Gold Mining Co., groceries and pipe | 78 66 |
| Can. Nat. Express Co., charges | 81 57 |
| Can. Nor. Express Co., charges | 24 09 |
| Can. Nor. Ry. Co., fares and freight | 1,366 02 |
| Can Nat. Rys., fares and freight | 1,314 46 |
| Can. Oil Companies, Ltd., gasoline and oils | 155 45 |
| C. P. Ry. Co., fares and freight | 5,725 38 |
| C. P. Ry. Co.'s Tel., telegrams | 256 06 |
| Can. Packing Co., meats, provisions and dairy produce | 7,984 06 |
| Canning, J, meals | 2 00 |
| Caporale, N., livery hire | 2 00 |
| Carlson, C. O., livery hire | 6 00 |
| Carlson, G., livery hire | 20 00 |
| Carlton, L. J., gravel | 6 90 |
| Carlyle, T., feed and stabling | 17 00 |
| Carr House, The, board | 13 75 |
| Carriage Factories, Ltd., buggy | 142 49 |
| Carriere, J., iron | 5 90 |
| Carriere, M., contract ditching | 323 96 |
| Carruthers, J., towelling and oilcloth | 9 70 |
| Carter Drug Store, stationery | 1 85 |
| Casey-Shaw Lumber Co., lumber | 5 28 |
| Casselman, E. F., gravel | 23 00 |
| Cauldwell, H., gasoline and oil | 27 81 |
| Central Tent and Awning Co., repairs | 3 20 |
| Century Coal Co., coal at 14.60 per ton | 601 52 |
| Chalmers, D., trav. expenses | 392 84 |
| Chalykoff, Drajkoff & Drajanoff, groceries, oats and provisions | 816 23 |
| Chamluck, S., gravel | 12 25 |
| Champagne, P., gravel | 48 00 |
| Chant, S. G., & Co., groceries | 38 34 |
| Chantler, L., cartage | 2 00 |
| Chapman & Co., livery hire | 13 00 |
| Charlebois, E., board | 233 13 |
| Chartrand, O., wood | 8 00 |
| Chartrand, T., livery hire | 17 00 |
| Cheer, J. A., bolts, chain and steel | 187 42 |
| Chevrolet Garage, auto repairs and gasoline | 18 40 |
| Chicago Cafe, meals | 2 25 |
| Childs Hardware Co., hardware, horse blankets, storm windows and gasoline | 481 17 |
| Chisholm, A. J., board | 33 30 |
| Chisholm, J. F., plow points | 25 00 |
| Chittem, A., wood | 10 50 |
| Chouinard, M. E., camp utensils | 5 05 |
| Christilaw, G. H., hay and oats | 1,379 33 |
| Christenson, C. J., livery hire | 2 50 |
| Church, Mrs. Wm., board | 15 79 |
| Clark, Geo., contract, bridges and culverts | 1,500 00 |
| Clark, J., hardware and gasoline | 55 59 |
| Clark, J. M., oats | 46 20 |
| Clark, S., & Co., crockery | 26 15 |
| Clarke, T. A., livery hire | 4 00 |
| Clarke Bros., meat | 141 75 |
| Clarke, P. J., cartage, gasoline and oil | 19 27 |
| Clement, F., trav. expenses | 49 65 |
| Clement, E., lumber | 131 04 |
| Clement, N., bolts | 12 00 |
| Clement, Mrs. A. J., board | 28 35 |
| Cliff's Book Store, stationery | 2 10 |
| Cline, E., contract, clearing | 400 00 |
| Coates, C. D., lumber | 75 36 |
| Cobalt Daily Nugget, advertising | 17 60 |
| Cobalt Foundry, machine plates | 50 85 |
| Cochlin, Chas., contract, culverts and grading | 1,175 00 |
| Cochlin, T. E., truck wagon | 20 00 |
| Cochlin, Mrs. T., meals | 3 75 |

# STATUTORY EXPENDITURES.—Continued.

## Northern and North-Western Ontario Development Acts—Continued.

### Making Roads.—Continued.

| | |
|---|---|
| Cochrane Hardware Co., Ltd., hardware, tools, explosives, scrapers, tar, rubber boots, gasoline and oils, 3,283.40; rent of office at 10.00 per mo., 100.00; rent of office at 15.00 per mo., 210.00 | 3,593 40 |
| Cochrane Northland Post, stationery and advertising | 29 35 |
| Cochrane Steam Laundry, washing blankets | 174 10 |
| Cochrane Telephone Co., rentals and messages | 105 55 |
| Cole, J. H., oats and provisions | 261 68 |
| Cole, C. F., & Co., cases | 5 05 |
| Collins, Mrs. S., potatoes | 22 50 |
| Compeau, Mrs., logs | 13 00 |
| Conlan, T. W., sign | 3 00 |
| Connelly Bros., hardware and provisions | 899 84 |
| Consolidated Optical Co., transit repairs | 121 27 |
| Conway, Thos., livery hire | 19 00 |
| Cooke, A., meat, lumber and gravel | 212 57 |
| Cook, G. H., auto livery | 60 00 |
| Cook, H. R., blacksmithing | 27 80 |
| Cooke, Roy, livery hire | 30 00 |
| Cook, W. A., gravel | 108 30 |
| Cook, M., planing lumber | 4 00 |
| Cook & Armstrong, livery hire | 7 50 |
| Cooper, L. J., potatoes | 4 00 |
| Cooper, S., contract, burning | 119 32 |
| Copeland Motor Sales Co., repairs | 4 05 |
| Corbeil, J. J., groceries and provisions | 397 28 |
| Corbeil, J. L., board | 19 00 |
| Corbeil, W., trav. expenses | 23 55 |
| Corbiere, J., gravel | 10 08 |
| Corbiere, L., shovel | 1 95 |
| Corke, A., board | 34 00 |
| Corkhill, F., contract, cutting right of way | 200 00 |
| Corkhill & Playford, contract, grading and building culverts | 2,300 00 |
| Corona Lumber Co., tar paper | 13 50 |
| Corte, N., contract, clearing | 390 00 |
| Cosby, A. H., & Son, mattresses and pillows | 42 00 |
| Coslett Hardware Co., plow and knife | 38 90 |
| Cote, Paul, trav. expenses | 2 20 |
| Cote, P., Sr., provisions | 284 35 |
| Cottam, H., contracts, ditching and clearing | 11,317 65 |
| Cortrill, B., & Sons, lumber | 18 30 |
| Coorlam, H. R., gravel and poles | 43 30 |
| Coulter, A. W., cartage | 3 00 |
| Coulter, C. J., oats | 45 00 |
| Cousineau, J. M., lumber and oats | 284 00 |
| Cousineau, P., hay | 95 00 |
| Cowden, A. W., rent of buggy | 15 00 |
| Cowden, S., feed and stabling | 16 25 |
| Cox, W. J., livery hire | 102 75 |
| Coyne Bros., lumber and provisions | 93 56 |
| Coyne, Mrs., board | 24 20 |
| Coyne, L. J., board | 126 25 |
| Craig Bros., lumber | 30 00 |
| Craig, J., wood | 27 00 |
| Craig, S., house rent, at 8.00 per month | 4 00 |
| Craig, W. A., potatoes | 1 75 |
| Crate, E. S., contract, stumping | 20 19 |
| Crescent Garage, car repairs | 8 00 |
| Cripps, E. M., hay | 40 00 |
| Cripps, W., hay and oats | 365 43 |
| Critchley, G., livery hire | 5 00 |
| Critchley, J., livery hire | 10 00 |
| Crompton C., gravel | 49 20 |
| Croniska, J., compensation re injury | 9 76 |
| Cronk, M. H., posts, plow handles | 14 50 |
| Cross, J., clearing culvert | 3 00 |
| Crozier, M. J., groceries | 321 50 |
| Crozier, G., contracts, grubbing and ditching | 843 67 |
| Crucher, J., gravel | 52 60 |
| Cryderman, Miss, gravel | 35 10 |
| Culver, L., rock | 269 10 |
| Culyer, Mrs. E., washing blankets | 6 13 |
| Cunningham, A. A., provisions | 17 69 |
| Cyclone Blow Pipe Co., repairs | 2 00 |
| Daigle, J. A., board | 10 75 |
| Dale, J., lumber | 70 70 |
| Dale & Smith, blacksmithing | 45 68 |
| Dancy, A., services, cleaning offices | 12 50 |
| Daoust, A., groceries and provisions | 447 65 |
| Daoust, Edw., hardware, cartage and provisions | 34 94 |
| Daoust, Evariste, livery hire | 8 00 |
| Daoust, P., hay | 113 59 |
| Darling, G. H., cartage and livery | 11 00 |
| Davis, J., gravel | 72 80 |
| Davies Co., Wm., The, meat and provisions | 529 63 |
| Dawson's Garage, car repairs | 90 00 |
| Deacon, D., stove pipe | 10 37 |
| Deadman, Dr. J., veterinary services | 18 25 |
| Decaire, L., groceries and hardware | 10 50 |
| Delaney, M. A., gravel | 37 60 |
| Delorme, M., board, 15.85; gravel, 57.50 | 73 35 |
| Dennie, M., board | 320 60 |

# STATUTORY EXPENDITURES.—Continued.

## Northern and North-Western Ontario Development Acts—Continued.

### Making Roads.—Continued.

| | |
|---|---|
| Dennis, A., cartage and livery hire | 418 95 |
| Denomme, A., hay | 58 39 |
| Desjardins, J., blacksmithing | 33 50 |
| De Nure, R., wood, lumber and potatoes | 70 75 |
| Derosier, Wm., board | 26 70 |
| Desautelle, J., board | 190 40 |
| Desmarais, T. N., hay and provisions | 93 76 |
| Devon Cafe, meals | 4 15 |
| Dickson, W., contract, cutting right of way, 250.00; rental of scrapers, 49.50 | 299 50 |
| Diffin, W. J., contracts, clearing | 1,350 00 |
| Dignard, J., gravel | 194 40 |
| Dingwell, A., board | 53 50 |
| Dix, C. J., saddlery | 41 45 |
| Doey, V., contract, ditching and culverts | 1,129 49 |
| Doherty, M., blacksmithing | 35 55 |
| Doig, J., & Co., hardware and provisions | 910 35 |
| Dominion Concrete Co., Ltd., concrete pipe | 1,123 68 |
| Dominion of Canada Guarantee and Accident Co., premium on bonds | 208 50 |
| Dom. Express Co., charges | 343 26 |
| Dominion Hotel, board | 89 35 |
| Dominion Roads Machinery Co., roller bearings and plates | 441 67 |
| Dominion Rubber Systems, Ltd., boots | 13 81 |
| Donmorhill Lumber Co., lumber | 86 53 |
| Donovan, Wm., dynamite | 15 00 |
| Dort, Mrs., meals | 5 15 |
| Douglas, J. N., lumber | 22 50 |
| Doust, J., deeds | 2 00 |
| Doudall, D., wire fencing | 134 25 |
| Dowdal, S., butter | 5 00 |
| Dowie, E., meals | 5 50 |
| Dowie, Mrs. L., meals | 3 00 |
| Downey, I. J., & Sons, gravel, cement and freight charges | 909 07 |
| Doyle, J. J., livery hire and stabling | 219 75 |
| Doyle's Garage, gasoline | 5 15 |
| Doyle, P. J., gasoline | 2 47 |
| Draper, Mrs. D., gravel | 60 00 |
| Draper, Mrs. G., rent of building | 5 00 |
| Draper, Mrs. W., gravel | 71 10 |
| Dressel, W., oats and cartage | 3 00 |
| Drinsel, G., gravel | 111 30 |
| Driver, J., board | 10 50 |
| Dryborough, N. H., butter | 14 30 |
| Dubois, A., repairs to scrapers | 10 50 |
| Dudley, Mrs. A., board | 13 60 |
| Duff, H. D., trav. expenses | 285 70 |
| Dufresne, S., blacksmithing repairs | 20 00 |
| Duluth, South Shore and Atlantic Ry., freight | 7 83 |
| Duncan, J., hay | 6 00 |
| Dungey, W. H., gravel | 22 20 |
| Dunlop & Co., Ltd., hardware, heaters, dynamite and freight charges | 344 94 |
| Dunn Hardware Co., coal, hardware, explosives and tools | 1,746 99 |
| Dutrizac, A., gravel | 9 15 |
| Dwyer, Mrs. L., hay and oats | 302 73 |
| Dwyer, W. H., Ltd., hay, oats and freight charges | 1,786 06 |
| Eagle Cafe, board | 44 60 |
| Eaton, T., Co., Ltd., blankets, crockery, rubber boots, clock, club bag and photos | 300 76 |
| Eaton, J. R., & Sons, Ltd., coal and lumber | 300 62 |
| Eby-Blain, Ltd., groceries | 620 17 |
| Eby-Blain-Watson Co., groceries | 1,712 69 |
| Ecclestone, G. W., Ltd., explosives, hardware, roofing, cement, fencing, rubber boots, scrapers, tar paper and pipe | 6,709 46 |
| Eckenswiller, W., blacksmithing | 51 25 |
| Eckenswiller & Stevens, blacksmithing | 30 10 |
| Ede, F., gasoline engine, 70.00; lumber, 45.00 | 115 00 |
| Ednie Bros., lumber | 45 09 |
| Edwards, A. V., trav. expenses | 46 10 |
| Edwards, W. H., compensation re death of son | 1,200 00 |
| Edwards, Mrs. I. J., room rent and board | 83 88 |
| Eickemeyer, H. & H. L., gasoline and oil | 3 59 |
| Eli & Soucie, livery hire | 2 50 |
| Elk Lake Hardware Co., hardware and explosives | 203 30 |
| Ellett, G. J., hardware | 19 30 |
| Elliott, Mrs. J. T., board | 33 00 |
| Elliott, J. J., contract, ditching | 640 00 |
| Elliott, W. J., groceries | 98 80 |
| Elliott, Wm., gravel | 10 00 |
| Elliott-Kirkland Gold Mines, Ltd., light, 3.00; rent of coal shed, 20.00, and rent of bunk house at 50.00 per mo., 200.00 | 223 00 |
| Elliott & Wallace, groceries | 306 41 |
| Ellis, H., hay and posts | 22 90 |
| Emerson, R., vegetables | 18 50 |
| Emo Hardware Co., hardware | 3 10 |
| Emo Meat Market, meat | 147 86 |
| Emo Municipal Telephone System, messages | 8 46 |
| Empey, H., contract, ditching | 400 00 |
| Empire Cafe, board | 189 63 |
| Emsdale Garage, gasoline | 4 20 |
| Englehart Drug Store, stationery and films | 12 55 |

# STATUTORY EXPENDITURES.—Continued.

## Northern and North-Western Ontario Development Acts—Continued.

### Making Roads.—Continued.

| | |
|---|---|
| Englund, G., livery hire | 13 00 |
| Erickson, R., lumber | 10 50 |
| Erickson, J., teaming | 7 50 |
| Evans, Dr. E. G., professional services | 50 00 |
| Evans Co., The, lumber | 56 30 |
| Evans, Mrs. W., board | 18 00 |
| Evers, G. L., horse feed | 13 95 |
| Evers, H., meat, provisions and lumber | 315 68 |
| Evers, J., horse feed, 3.50; gravel, 45.15 | 48 65 |
| Executors of late J. F. Whitson, gravel | 107 50 |
| Fader, H., contract, culverts and grading | 284 37 |
| Fairburn, C. M., potatoes | 20 00 |
| Farmers' Meat Market, meat | 19 16 |
| Farrer, E., gravel, lumber, provisions, 428.00; teaming, 48.00 | 476 00 |
| Fawcett, Thos., rock | 57 80 |
| Feagan, H., oats and provisions | 98 99 |
| Feetham, J. L., rent of office at 10.00 per month | 106 00 |
| Felt and Tarrant Mfg. Co., comptometer | 325 00 |
| Fennell, J., washing blankets | 8 50 |
| Fenton, W., gravel | 24 60 |
| Fenton & Smith, hay, oats, butter and freight | 509 57 |
| Ferguson, J. A., gravel | 373 80 |
| Ferris, W. C., trav. expenses | 6 20 |
| Fesserton Lumber Co., lumber | 7 92 |
| Fetterley, H., hay, 23.54; wagon rental, 4.50; rental house and stable at 10.00 per mo., 30.00 | 58 04 |
| Fetterley, Mrs. H., board | 243 75 |
| Fetterley, N. C., compensation re injury | 18 16 |
| Fields' Hotel, potatoes | 25 00 |
| Field Lumber Co., slabs | 4 00 |
| Fife, A. T., & Co., hardware, coal and explosives | 1,957 46 |
| Fife Hardware Co., hardware, heaters, explosives and oils | 835 82 |
| Fillion, Mrs. V., oats, 44.10; board, 48.00; six months' storage camp outfit, 60.00 | 152 10 |
| Fillion, W. J., trav. expenses | 113 35 |
| Fillmore, J., contract, ditching, grading and building culverts | 1,820 00 |
| Findley, D., gravel | 23 00 |
| Findley, F., meat | 74 54 |
| Findlay, H., compensation re injury | 656 23 |
| Fineday, A., washing blankets | 25 00 |
| Fink Bros., meat and provisions | 415 02 |
| Fink, H., gravel | 38 90 |
| Fink, N., oats and provisions | 78 61 |
| Finlan, D. J., hay and oats | 123 68 |
| Fish, G., trav. expenses | 3 35 |
| Fisher, Arthur, eggs and meat | 43 50 |
| Fisher, J., lumber | 99 50 |
| Fitzmaurice, W. J., hay and oats | 70 50 |
| Flesher, H. H., livery, 5.00; rent of warehouse, 30.00 | 35 00 |
| Fleury, J., Sons, plows | 342 72 |
| Flood, Wm., potatoes, 36.36; timber, 145.56; contracts, ditching, 763.43 | 945 35 |
| Fogg, J. W., lumber | 51 84 |
| Foltz, Mrs. E., gravel | 19 10 |
| Forbes, T., contract for rock | 40 00 |
| Fort Frances Union Co-operative Co., provisions | 36 61 |
| Fort William Bread Co., bread | 2 65 |
| Fortier, A., potatoes | 110 92 |
| Fortin, J., lumber | 114 02 |
| Fournier, J., livery hire | 7 00 |
| Fournier, P., board, 45.84; gravel, 198.75 | 244 59 |
| Fowke & Co., groceries | 85 44 |
| Francis, H. A., contract, repairing culverts | 100 00 |
| Fraser, A. H., cartage | 64 00 |
| Fraser, C. M., contract, grading road | 100 00 |
| Fraser, D. S., trav. expenses, 110.35; rental of car, 82.00 | 192 35 |
| Fraser, J., trav. expenses, 44.60; rent of office at 10.00 per mo., 70.00; truss rods, 12.00 | 126 60 |
| Fraser, R. S., rent of warehouse at 8.00 month | 24 00 |
| Fraser, S. M., cartage and storage | 26 75 |
| Froberg, K., contract, ditching | 1,853 69 |
| Funnell, H., contract, cutting right of way | 137 50 |
| Funnell, T., chain | 2 00 |
| Gagne, C., gravel | 21 75 |
| Gagne, J. L., meats | 236 14 |
| Gagne, R., board | 6 00 |
| Gagnon, E., contract, clearing | 66 34 |
| Gale, J., contract, clearing | 720 00 |
| Gallagher, C. V., services surveying and inspecting bridges | 66 00 |
| Gallagher, F. P., trav. expenses | 72 05 |
| Gallagher-Holman La France Co., provisions | 141 51 |
| Gamble-Robinson, vegetables | 79 08 |
| Ganton, T., gravel | 163 65 |
| Gardiner, A. J., explosives | 312 49 |
| Garrish, F., gravel | 1 92 |
| Garner, D. C., hay | 300 29 |
| Gauthier, A., hay | 45 00 |
| Gauthier, C., provisions | 15 23 |
| Gauthier, J., contract, clearing | 583 66 |
| Gauthier, J. A., repairs | 5 00 |
| Gauthier, P., meat | 95 18 |
| Gay, Wm., gravel | 4 08 |
| Geary, T., hay | 50 00 |
| Gegear, R. J., board | 46 00 |
| Geddes, J., oats | 25 74 |

# STATUTORY EXPENDITURES.—Continued.

## Northern and North-Western Ontario Development Acts—Continued.

### Making Roads.—Continued.

| | |
|---|---|
| Gehrke, H., wood | 4 25 |
| General Insurance Agencies, premium on car | 70 00 |
| Genno, D., gasoline | 3 17 |
| Genno, G., dynamite | 2 00 |
| Genno & Cox, oil | 1 65 |
| George, E., gravel | 50 70 |
| George, W. E., livery hire, 13.00; lumber, 51.18 | 64 18 |
| Gerber, C., oats and provisions | 233 69 |
| Gerber, John, provisions | 14 08 |
| Gerber, Jacob, oats, butter and eggs | 55 26 |
| Gerber, H., oats | 12 50 |
| Gereau, Mrs. E., washing blankets | 21 00 |
| Gerhart, W. G., blacksmithing | 43 50 |
| Gibson, Mrs. Jessie R., gratuity, on account of the late David Gibson | 300 00 |
| Gibson, J. E., deed of sale | 3 00 |
| Gibson, L., meals | 6 00 |
| Giesler, B., blacksmithing and repairs | 182 96 |
| Giffin, B., hay | 18 95 |
| Giguere, A., meat | 20 00 |
| Giles, D., wood | 3 00 |
| Gill, L. H., trav. expenses | 3 30 |
| Gillespie, Wm., blacksmithing and repairs | 183 65 |
| Gillie, Dr. J. C., professional services | 93 00 |
| Gilligan, E., trav. expenses | 144 40 |
| Gillmett, D., gravel | 8 55 |
| Gilmour, C., board | 4 50 |
| Gilpin, E., poles | 15 00 |
| Gingras, A., gravel | 61 20 |
| Giroux, J., gravel | 42 75 |
| Gleeson, M., lumber | 32 40 |
| Goard, A. R., gravel | 2 17 |
| Godda, W., wood | 18 00 |
| Godfrey, A., contract clearing | 232 50 |
| Godfrey, T., board | 6 00 |
| Golding, A. W., lumber and provisions | 427 97 |
| Goldstein, P., wood at 6.00 per cord | 130 50 |
| Goltz, A., meat | 14 25 |
| Goode, H. J., contract building culverts | 300 00 |
| Goodfellow, R. S., hay and potatoes | 279 00 |
| Goodyear Tire and Rubber Co., casings and tires | 98 95 |
| Gordon, A. B., & Co., lumber | 43 00 |
| Gordon, J. P., board | 12 00 |
| Gordon, Ironsides & Fares, Ltd., meat, provisions and freight charges | 4,945 67 |
| Gore Bay Recorder, bill heads | 3 46 |
| Gore Bay Telephone System, messages | 6 14 |
| Gorman, C. E., gravel and wood | 7 00 |
| Gorr, C., timber | 4 20 |
| Gostick, R., lumber | 35 20 |
| Gough, J. O., bread | 12 50 |
| Goulais Bay Telephone Co., installation and rental | 16 90 |
| Govoin, E., livery hire | 3 00 |
| Graff, F., gravel | 102 90 |
| Graff, J., hay | 19 00 |
| Graham, H. R., cheesecloth and towels, 4.50; rent of warehouse at 20.00 per month, 60.00 | 64 50 |
| Graham, M., gravel | 13 50 |
| Graham, R., hay | 32 40 |
| Graham & Dudley, hardware | 10 35 |
| Graham & Shannon, 'phone messages | 6 15 |
| G. T. P. Tel. Co., telegrams | 4 23 |
| G. T. Ry. Sys., fares and freight | 1,080 81 |
| Grand & Toy, Ltd., pen repairs | 3 35 |
| Granger, W., gravel | 5 40 |
| Grant, J., & Son, lumber | 29 73 |
| Gratton, H. J., dynamite | 36 00 |
| Gratton, P., stove | 8 00 |
| Gravelle, Mrs. A., meals | 5 42 |
| Gravelle, Mrs. M., board | 18 50 |
| Gravelle, O. J., contract burning | 32 26 |
| Gravenhurst Hardware Co., hardware | 107 93 |
| Gray, W., shingles | 58 37 |
| Gray, T., contract clearing | 560 00 |
| Graydon, A. E., lumber | 80 79 |
| Greamer, J., eggs | 9 66 |
| G. N. W. Tel. Co., telegrams | 262 48 |
| Grebeski, A., oats | 52 06 |
| Green, A., compensation for right of way | 125 00 |
| Green, G. B., contract clearing | 440 00 |
| Green, John, wood | 6 75 |
| Green, Wm., contract ditching | 773 13 |
| Greenwood Electric, car repairs | 4 80 |
| Greenwood, S., & Sons, hay and oats | 1,548 30 |
| Grees, P., dynamite | 10 00 |
| Gretgar, V., livery | 10 45 |
| Griffith, W. J., blacksmithing | 7 40 |
| Griffith & Overheim, blacksmithing | 100 85 |
| Grigg, A. W., loading pipe | 2 50 |
| Grigg, Thos., gasoline and horse feed | 3 55 |
| Grist, W. J., contract clearing | 320 00 |
| Grobwoski, A., oats and provisions | 61 27 |
| Grossbernet, W., vegetables | 6 25 |
| Guerremont, P., hardware | 10 75 |
| Guilbeault, A., livery hire, 4.00; rent of house, 25.50 | 29 50 |
| Guilbeault, A. T. groceries, provisions and explosives | 4,539 81 |
| Gunn's, Ltd., meat | 55 05 |
| Gustavasen, A., contract clearing | 633 50 |
| Guthrie, W., gravel | 107 80 |

# STATUTORY EXPENDITURES.—Continued.

## Northern and North-Western Ontario Development Acts—Continued.

### Making Roads.—Continued.

| | |
|---|---|
| Gutta Percha and Rubber Co., Ltd., casing and tire | 46 60 |
| Guy, A., cartage | 1 75 |
| Guy, S., livery hire | 2 50 |
| Hagen, Mrs. R., board | 356 28 |
| Hagen, S., hay | 37 65 |
| Hagen, R., hay | 44 00 |
| Haileyburian, The, advertising | 4 50 |
| Haley, J., stabling | 2 00 |
| Hall M., gravel | 40 20 |
| Hall, R. B., hardware | 16 10 |
| Hall, Wm., meals, 3.00; gravel, 9.60 | 12 60 |
| Ham, Chas. H., hay, oats, groceries, provisions and rubber boots | 4,836 80 |
| Hamilton, B. W., oats | 741 00 |
| Hamilton, Mrs. S., gravel | 19 27 |
| Hanes, Mrs. J., board | 388 69 |
| Hardman, E. W., trav. expenses | 132 00 |
| Harkness, J., wood | 8 00 |
| Harkstone, J. K., hardware, gasoline and hay | 358 09 |
| Harmon, J., gravel | 33 70 |
| Harper, Mrs. T., butter | 3 00 |
| Harris Abattoir Co., Ltd., provisions | 237 57 |
| Harrison, J., Sons Co., rent of house and stable, one month | 40 00 |
| Hartford, W., lumber | 358 48 |
| Hartley, R. J., hardware | 45 50 |
| Harty, M. J., trav. expenses | 84 10 |
| Harvey, Mrs. B., provisions | 4 60 |
| Haryu, J., gravel | 21 40 |
| Haryu, M., gravel | 28 20 |
| Haufe, E., hay and oats | 378 31 |
| Haufe, O., hay | 101 63 |
| Hauto, W., livery hire | 5 00 |
| Hawkins, A., livery hire | 3 00 |
| Hawkins, Chas., ties | 34 00 |
| Hay, E. W., bran, hay and provisions | 665 18 |
| Hayes Bros., provisions | 22 25 |
| Hayes, J. G., hardware | 2 25 |
| Head, Wm., gravel | 2 60 |
| Hearst Lumber Co., lumber and roofing | 175 74 |
| Heggart, Mrs. E. A., meals | 7 70 |
| Heggart, E. W., trav. expenses | 25 50 |
| Heggart, J., contract cutting right of way | 1,757 63 |
| Helferty, P., gravel | 22 85 |
| Hellmuth, J., wood and potatoes | 12 75 |
| Hembruff, R., horse medicine | 2 50 |
| Hembruff, Wm., gravel | 6 70 |
| Henderson, C. E., trav. expenses | 192 40 |
| Henderson, W. J., hardware, 80.96; horse, 180.00 | 260 96 |
| Hendrickson, F. H., rent of house | 10 00 |
| Henry, J. G., Ltd., window shades and chairs | 10 75 |
| Herman, D., hardware and provisions | 636 63 |
| Herman & Dover, hardware and provisions | 522 72 |
| Hern Hardware Co., hardware and explosives | 916 15 |
| Hesson, W. J., & Co., lumber | 3 60 |
| Hewitt, M., contract clearing, 40.00; stone, 40.00; potatoes, 6.00 | 86 00 |
| Hewitt, R. H., lumber and potatoes | 30 60 |
| Hewitt, T. H., gravel and poles | 35 50 |
| Heye, T. A., gasoline | 5 20 |
| Heyworth, A. F., hardware | 190 37 |
| Higgins, W., washing blankets | 47 25 |
| Highland Inn, groceries | 21 47 |
| Hill, A., livery hire | 15 00 |
| Hill, C., potatoes | 16 50 |
| Hill, H., wood | 7 00 |
| Hill, O., hay and lumber | 30 00 |
| Hinds, C. W., pick handles | 4 80 |
| Hinsperger Harness Co., tents, ticks and freight charges | 143 40 |
| Hipwell, R. C., trav. expenses | 78 00 |
| Hoag & Stanbrook, groceries | 69 14 |
| Hoard, W. P., gravel | 58 75 |
| Hobson & Carter, oats and provisions | 421 00 |
| Hodgins, D., eggs | 7 50 |
| Hodgins, G., livery hire | 9 00 |
| Hoffman, H., contracts cutting right of way and covering bridges | 1,182 51 |
| Hoffman, R., blacksmithing | 30 00 |
| Hogan, E. W., groceries and towelling | 26 45 |
| Holden, H. O., hardware | 4 96 |
| Holley, L., services on road at 4.00 per diem | 32 00 |
| Holmes, R. J., & Son, hardware, gasoline, groceries and provisions | 219 54 |
| Holst, L., groceries, teaming and hardware | 83 15 |
| Holtz, F., meat | 27 00 |
| Honsberger, J., teaming, 6.60; repairing road planes, 33.00 | 39 60 |
| Hopkins, R. D., contracts gravelling and building culverts | 768 50 |
| Hose Hardware Co., hardware and paint | 124 02 |
| Hosken, A, cartage, 10.75; washing blankets, 11.70 | 22 45 |
| Hotel Pembroke, meals | 3 50 |
| House Postmaster, postage | 2 60 |
| Houston, K., groceries and provisions | 2,322 80 |
| Howard & Soutar, lumber | 308 40 |
| Howe, W., boat hire | 5 00 |
| Howells, E. W., compensation re injury | 50 06 |
| Howick, N. F., contract ditching | 1,308 78 |
| Howie, R. G., coal, hay, oats and provisions | 1,245 78 |

# STATUTORY EXPENDITURES.—Continued.

## Northern and North-Western Ontario Development Acts—Continued.

### Making Roads.—Continued.

| | |
|---|---|
| Howland, H. S., & Sons, steel cable and reel | 477 35 |
| Hudson, G. H., trav. expenses, 7.25; boat hire, 36.00 | 43 25 |
| Hughes, Geo., hardware | 24 27 |
| Hughes, G. W., livery hire | 4 50 |
| Hughes, G. W., & Co., tractor repairs, 23.40; groceries and provisions, 363.88 | 387 28 |
| Hughes, Mrs. I., board | 38 75 |
| Hughes & Torone, contract wiring building | 40 00 |
| Huhta, A., rent of stable | 5 00 |
| Hule, W., hay | 370 09 |
| Hummel, M., gravel | 10 10 |
| Hummel, T., wood | 57 00 |
| Hunt, E., contract building bridge | 300 00 |
| Hunter, A. R., gasoline | 2 00 |
| Hunter, R. J., board | 71 91 |
| Hunter & Co., gravel | 75 00 |
| Hunter, John, gravel | 14 70 |
| Huntsville Lumber Co., lumber | 128 29 |
| Huntsville Public Utilities Commission, light | 3 47 |
| Huntsville Trading Co., hay, oats and groceries | 845 45 |
| Hurdle, C., butter | 16 00 |
| Hurley, Wm., gravel | 7 00 |
| Hurtig, M., livery hire | 8 00 |
| Husband, A., meat | 89 56 |
| Hussey, Ferrier Meat Co., Ltd., meat | 2,310 73 |
| Hutchison, C., trav. expenses | 12 90 |
| Hutchison, C. A., rent of office at 12.50 per month | 112 50 |
| Hutchison Bros., hay, oats and provisions | 1,252 28 |
| Hutchison, D., trav. expenses | 266 35 |
| Hyde, H., livery hire | 5 00 |
| Hydro-Electric Power Commission, services and expenses of engineer | 78 82 |
| Hyett, C. G., hay | 47 64 |
| Hykin, W. J., board | 10 55 |
| Hynes, T. A., contract grading and building culverts | 2,800 00 |
| Imperial Oil Co., gasoline and oils | 216 53 |
| Industrial Farm (Fort William), potatoes | 9 00 |
| Inglis, Thos., livery and teaming, 86.50; hay and oats, 94.25 | 180 75 |
| International Harvester Co. of Canada, Ltd., machinery parts and repairs | 104 80 |
| International Nickel Co., of Canada, coal, dynamite and repairs to roller | 206 61 |
| Irnischer, G., vegetables | 21 30 |
| Irvine, J. A., & Son, ice | 10 00 |
| Iso, Thos., compensation re injury | 170 94 |
| Ivey, F. C., hay | 44 00 |
| Jack, W., board | 81 50 |
| Jackson, Dr. G. F., professional services | 4 00 |
| Jackson & Co., hardware and crockery | 89 90 |
| Jackson, H. W., gasoline | 2 22 |
| Jacobs, C. H., blacksmithing | 62 75 |
| Jacques, John, livery hire | 10 00 |
| Jacques, S., livery hire | 35 00 |
| James, C., blacksmithing and repairs | 1,107 85 |
| James, J. H., cartage and livery hire | 17 85 |
| James, R. H., installing phone | 6 00 |
| Janes, Mrs. Wm., washing blankets | 21 50 |
| Jeffrey, Mrs. J., board | 64 80 |
| Jerry, A., gravel | 112 40 |
| Jobin, Marrin Co., The, groceries, provisions and freight charges | 1,302 21 |
| Jodoin, T., groceries and provisions | 1,353 99 |
| Johanesburg Mfg. Co., gasoline | 2 80 |
| Johns, Edw., cartage | 2 00 |
| Johnson, A., sawing wood | 6 00 |
| Johnson, A. H., horse medicine | 33 32 |
| Johnson, C., contract clearing and building culverts | 985 00 |
| Johnson, D., groceries and office supplies | 440 94 |
| Johnson, M., butter | 19 50 |
| Johnson, R. C., stationery | 2 50 |
| Johnson, W. O., lumber and wood | 51 50 |
| Johnston, R. J., gravel | 111 00 |
| Johnston, W. R., butter | 23 10 |
| Johnston, W. H., hardware and oil | 14 75 |
| Johnston, J. R., explosives | 20 00 |
| Johnston, I., gravel | 4 50 |
| Joiner, H., contract cutting right of way | 400 00 |
| Joiner, J., livery hire | 2 00 |
| Jones, C. W., gravel | 75 00 |
| Jones, Geo., meat | 5 33 |
| Jones, Mrs. J. H., rent of room at 15.00 per month | 30 00 |
| Jones, W., contract clearing | 42 18 |
| Jones, H., contract cutting right of way | 350 00 |
| Joyce, N., potatoes | 8 00 |
| Kallio, E., board | 173 60 |
| Kamanistiquia Power Co., Ltd., light | 7 70 |
| Kane & Kane, towels | 10 15 |
| Kaplan Bros., groceries | 65 62 |
| Kapuskasing Canteen, supplies | 2 98 |
| Karhven, H., contract cutting right of way | 371 25 |
| Keenan, Mrs. B., washing blankets, and meals | 28 40 |

# STATUTORY EXPENDITURES.—Continued.

## Northern and North-Western Ontario Development Acts—Continued.

### Making Roads.—Continued.

| | |
|---|---|
| Keewatin Garage and Livery, livery hire | 9 00 |
| Keewatin Lumber Co., lumber | 274 81 |
| Kefink, J., cartage | 2 00 |
| Kellar, A. P., lumber | 11 88 |
| Kelling, A., hay | 13 00 |
| Kelly, John A., hay and potatoes | 28 00 |
| Kelly, James, hay | 20 00 |
| Kenny, J. P., & Co., groceries and provisions | 1,531 56 |
| Kennedy Boston Gold Mines, board, 51.66; sawing lumber, 40.00 | 91 66 |
| Kennedy, C., lumber | 130 00 |
| Kennedy, D., potatoes | 10 00 |
| Kennedy, J. T., cartage and teaming | 233 65 |
| Kennedy, S., lumber | 28 00 |
| Kennedy, Syl., contract ditching and grading | 1,475 00 |
| Kent's, Limited, clock | 25 00 |
| Kerr, A., gravel | 33 15 |
| Kerr, B., contract gravelling | 2,120 17 |
| Kert, P., trav. expenses | 28 90 |
| Kilbride, J. J., potatoes | 32 50 |
| King, L., meat | 30 70 |
| King Edward Hotel, board | 199 00 |
| King, G., & Son, lumber | 15 75 |
| King, Wm., lumber | 27 50 |
| King's Printer, distribution, printing, 536.11; binding, 29.50; stationery, 2,860.13 | 3,425 74 |
| Kingston, Geo., contract hauling gravel | 100 00 |
| Kinsey, Dr. A. L., lumber | 490 00 |
| Kinsley & Hagan, livery hire | 10 00 |
| Kingshott, Mrs. W. J., board | 30 45 |
| Kirby, R., gravel | 5 75 |
| Kirkland Lake Gold Mining Co., power for crusher, 366.00; light, 26.80; rent of stable, 18.30; repairs, 11.85 | 422 95 |
| Kirkup, R. B., meals | 6 50 |
| Kirkstone, W., lumber and nails | 9 15 |
| Klegus, L., potatoes | 12 00 |
| Klose, E. A., blankets and hardware | 163 56 |
| Knight Bros., lumber | 20 41 |
| Knight Bros. & McKinnon, lumber | 38 82 |
| Knight, Chas., wood | 14 50 |
| Knight, Jas., blacksmithing | 133 25 |
| Kobarsky, G., contract clearing | 825 33 |
| Kolgonen, D., piling | 16 00 |
| Kolometz, G., contracts clearing and ditching | 2,782 34 |
| Koops, C., wood | 15 00 |
| Korman, D., mattresses | 15 00 |
| Koskie, E., contracts ditching and clearing | 257 32 |
| Kunkil, V., gravel | 112 50 |
| Labbe, Phillip, & Co., bran, hay and oats | 344 96 |
| Laberge Lumber Co., lumber | 397 58 |
| Labrash, M., meals | 5 50 |
| Labrie, J. M., contract clearing | 767 42 |
| Lacaire, B., gravel | 69 75 |
| Lacasse, D., gravel | 5 70 |
| La Farra, D., lumber | 25 00 |
| La Forest, F., bolts | 7 50 |
| Lafreniere, L., gravel | 87 15 |
| Lahti, F., cartage | 5 00 |
| Lahti, J., gravel | 19 60 |
| Lajeunesse, C., wood | 47 20 |
| Lake Huron and Nor. Ont. Ry. Co., freight | 1,115 27 |
| Lake Shore Mines, Ltd., coal, detonators and plate steel | 145 15 |
| Lalonde Bros. & Co., meat | 2 55 |
| Lalonde, H., gravel | 11 25 |
| Lamb, A., gravel | 5 40 |
| Lambert, W. A., blacksmithing | 3 90 |
| Lamothe, P., gravel, 30.45; rent of tent and ground, 15.00 | 45 45 |
| Lamure, M., lumber | 5 00 |
| Lance, A., groceries | 5 30 |
| Lang, J. L., trav. expenses, 698.56; rent of garage at 7.00 per month, 77.00 | 775 56 |
| Langlois, A., oats | 29 34 |
| Langner & Weiss, livery hire | 82 00 |
| Langstaff Mercantile Co., groceries, provisions and stationery | 554 63 |
| Langstaff, Schurg & Co., lumber | 61 72 |
| Lankin, G. W., gravel, 181.05; rent of building and storehouse at 10.00 per month, 90.00 | 271 05 |
| Lankin, G. W., & Co., Ltd., hardware, groceries, cement, hay and oats | 1,087 44 |
| Laperierre, E., gravel | 8 40 |
| Lapierre, T., gravel | 89 40 |
| Laporte, D., hay, oats, explosives, 2,759.72; board, 150.50; livery hire, 27.00 | 2,937 22 |
| Larette, G., board | 132 55 |
| Larette, Wm., meals | 2 50 |
| Larrive, L., contract clearing | 664 92 |
| Larkin, A., teaming | 12 00 |
| La Rone, A., blacksmithing and repairs | 28 00 |
| Latimer, T. J., groceries and provisions | 1,536 41 |
| Latreille, L., blacksmithing and repairs | 243 55 |
| Launder, P., lumber | 12 00 |
| Laurin, E., contract clearing | 66 28 |
| Lauzon, Mrs. F., services cleaning offices, 68.00; repairing tents, 10.00 | 78 00 |
| Lavalle, C., board, 204.20; gravel, 132.60 | 336 80 |

# STATUTORY EXPENDITURES.—Continued.

## Northern and North-Western Ontario Development Acts—Continued.

### Making Roads.—Continued.

| | |
|---|---|
| Lavassar, A., contract clearing. | 454 32 |
| Law, Geo., hay, gravel, wood, lumber, provisions, 716.02; rent of building at 10.00 per month, 120.00 | 836 02 |
| Laurence, G. H., meat and provisions | 153 35 |
| Laycock, C., lumber and provisions | 52 00 |
| Leach, Robt., contract gravelling | 518 31 |
| Leach, Jas., gravel | 26 40 |
| Leacock, J., trav. expenses, 4.50; purchase of storehouse and lot, 300.00 | 304 50 |
| Leblanc, J. O., steam boiler, 30.00; blacksmithing, 67.25 | 97 25 |
| Lee, Edw., board | 9 00 |
| Lee, E. J., hay | 93 45 |
| Lee, S., meals | 7 00 |
| Lefevre, Mrs. H., board | 61 27 |
| Lefevre, A., trav. expenses | 3 55 |
| Legault, Alex., contract clearing | 663 50 |
| Legault, E., contract clearing | 300 00 |
| Legault, G., stabling | 2 50 |
| Legault, T., hay, oats and provisions | 607 22 |
| Leger, Mrs. R., washing blankets | 85 00 |
| Legros, M., gravel | 13 50 |
| Lehtinen, G., lumber and cartage | 202 35 |
| Leiterman, M., & Sons. hardware, hay, oats and provisions | 1,470 21 |
| Lemire, N., meals | 3 00 |
| Lepage, J., blacksmithing | 101 70 |
| Laterski, M., board and lodging | 134 40 |
| Lewis, Mrs. W. L., board | 30 20 |
| Liljestrand, S., gravel | 8 60 |
| Lillie, Robt., hardware and utensils | 154 64 |
| Lind, K., contract cutting right of way | 524 16 |
| Lindstrom & Nelson, table and lumber | 16 68 |
| Lingman, Chas., contract ditching | 1,010 24 |
| Link & Henderson, livery and cartage | 283 50 |
| Liscombe, T., grader repairs | 3 50 |
| Little, A., board | 11 40 |
| Little, W., livery, hay and blacksmithing | 212 37 |
| Little & Miller, hay and provisions | 122 11 |
| Littleton, A., rent of building at 5.00 per month | 15 00 |
| Lizotte, E., lumber and stone | 57 75 |
| Lockhart, E. A., horseshoeing | 6 00 |
| Locking, Geo., wood | 8 00 |
| Long Mfg. Co., The, machinery parts, repairs and castings | 140 05 |
| Longmate, E., timber | 45 48 |
| Loughead, W. J., livery hire | 12 00 |
| Loughead Bros., hardware | 80 65 |
| Lougheed, R. J., contract building culverts and bridges | 2,800 00 |
| Lougheed, T. R., hardware | 110 75 |
| Lovell, G. C., hay | 25 00 |
| Lowrey, S. M., stationery | 20 85 |
| Lowther, J., trav. expenses | 11 00 |
| Luckins, J., hay and gravel | 90 54 |
| Lumsden, J., gravel | 19 05 |
| Lund, L. B., cartage | 11 75 |
| Lundberg, O. F., contract clearing | 100 12 |
| Luoma, O., wood | 15 00 |
| Lupien, J., contract building culverts | 800 00 |
| Lusk, A., teaming | 9 00 |
| Lye, H. M., trav. expenses | 119 10 |
| Lynch Auto Sales Co., car parts, gasoline, oil and repairs | 311 65 |
| Lytle, W. A., blacksmithing | 31 25 |
| McArthur, Jas., hardware | 53 30 |
| McArthur, J. C., rubber boots | 21 00 |
| McAlpine, N. A., trav. expenses | 11 70 |
| McAuley, Mrs. J., board | 43 71 |
| McAuley, N., oats and provisions | 116 40 |
| McAusland & Anderson, on account contract for trestle and bridges, 2,978.90; engineering services, 257.60 | 3,236 50 |
| McBain, J. W., trav. expenses | 21 45 |
| McBain, Wm., boat hire | 8 00 |
| McBride, J. W., rent of stone boat | 6 00 |
| McBride, Wm., lumber | 7 50 |
| McBreen, Mrs. J., meals | 3 00 |
| McCall, Mrs. I., rent of house and stable at 15.00 per month | 60 00 |
| McCall, R. T., gravel | 30 45 |
| McCallister, W., grader repairs | 2 00 |
| McCarthy, C. M., rent of storehouse at 15.00 per month | 105 00 |
| McCarthy, S., livery hire | 49 00 |
| McCauley, N., meat | 23 96 |
| McChenie, W., cartage | 2 00 |
| McChristie, A., hay, livery and cartage | 231 45 |
| McClary Mfg. Co., stove parts | 14 14 |
| McClellan, J. C., & Co., oats | 561 75 |
| McCloskey, L. L., hardware and explosives | 1,007 50 |
| McColeman, W. A., poles | 2 50 |
| McColeman, J. D., lumber | 11 50 |
| McConnell, Wm., gravel | 11 40 |
| McCormick, W., gravel | 34 40 |
| McCosh House, board | 53 25 |
| McCoy, W. A., groceries | 79 45 |
| McCuaig, J. E., premium on Matheson and Cochrane buildings | 228 00 |
| McDonald, A., potatoes | 5 00 |
| McDonald, A., & Co., groceries, flour, oats and provisions | 4,858 32 |

# STATUTORY EXPENDITURES.—Continued.

## Northern and North-Western Ontario Development Acts.—Continued.

### Making Roads.—Continued.

| | |
|---|---|
| McDonald, Angus, contract blasting | 1,606 74 |
| McDonald, J. A., gravel | 3 20 |
| McDonald, James, contracts ditching and clearing | 2,371 16 |
| McDonald, R., gravel | 43 00 |
| McDonald, S., potatoes | 12 00 |
| McDonald, T., rent of office at 10.00 per month | 30 00 |
| McDonald, W., cartage and gravel | 55 40 |
| McDonald & Campbell, contract crushing rock | 952 75 |
| McDonald & Morin, contracts ditching and clearing | 1,001 65 |
| McDonnell, C., trav. expenses | 60 80 |
| McDougall, P., trav. expenses | 11 30 |
| McDougall, S., trav. expenses | 2 20 |
| McDougall & Sproule, hardware and provisions | 68 80 |
| McEachren, J. A., livery hire | 14 00 |
| McEwan, J. S., hay, oats, gravel and provisions | 984 35 |
| McEwing, W. A., rubber boots | 6 00 |
| McEwing, Wm., teaming | 8 00 |
| McFadden, John, meats | 2,069 66 |
| McFadden & Malloy, lumber, oil, groceries and wood, 4,046.67; rent of house and barn at 40.00 per month, 200.00 | 4,246 67 |
| McFarland, E. J., lumber, 8.40; board, 67.90 | 76 30 |
| McFarlane, J., contract claying road | 260 00 |
| McFarlane, Wm., contract claying road | 126 00 |
| McFarlane, Wm., Sons Co., lumber | 142 63 |
| McFarlane, Mrs. W. T., provisions | 10 20 |
| McGibbon, J., timber | 17 25 |
| McGill, C. D., contract ditching | 126 00 |
| McGillivray, D. A., blacksmithing | 11 55 |
| McGillivray, M., hardware | 108 00 |
| McGinnis, Geo., cartage | 6 00 |
| McGoff, M., horseshoeing | 5 00 |
| McGuiness, J., vegetables | 3 75 |
| McInnes, D. R., groceries | 303 86 |
| McIntosh, Neil, meat | 261 67 |
| McIntyre, D., gravel | 18 00 |
| McIntyre, A. C., gasoline | 2 15 |
| McIver, Mrs. D., board | 19 30 |
| McIver, G., gravel | 11 80 |
| McKay, D., gravel | 56 30 |
| McKee, J., blacksmithing | 2 85 |
| McKenzie, Chas., contract building bridges | 475 00 |
| McKenney, G., wood | 2 00 |
| McKenney, V., wood | 7 00 |
| McKenzie, D. C., gravel | 6 70 |
| McKenzie, E., cartage | 3 00 |
| McKenzie, J., coal oil | 5 60 |
| McKenzie Mfg. Co., filler | 6 67 |
| McKenzie, Mrs. J., butter | 9 75 |
| McKenzie's Livery, livery hire | 189 85 |
| McKinnon, J., trav. expenses | 27 35 |
| McKinnon, J. A., livery hire | 14 00 |
| McKinnon & Ronan, vegetables | 2 36 |
| McKnight, Wm., lumber | 264 00 |
| McLachlan, A. R., blacksmithing repairs | 190 71 |
| McLachlan, F. H., wood, lumber and hardware | 140 13 |
| McLachlan, F. W., trav. expenses | 15 10 |
| McLaughlin, R., blacksmithing | 10 45 |
| McLean, A. B., meals | 3 30 |
| McLean, C., laundry | 2 00 |
| McLean, Miss C., board | 158 00 |
| McLean, C. O., auto supplies and repairs | 335 65 |
| McLean, M., scrapers | 12 00 |
| McLean, N., butter and hay | 44 70 |
| McLean Publishing Co., subscriptions | 7 00 |
| McLellan, D., gravel | 70 70 |
| McLellan, J., wood | 9 00 |
| McLeod's Garage, auto supplies, parts and repairs | 1,451 62 |
| McLeod, M., gravel | 5 80 |
| McMaster, M. H., postage stamps | 395 00 |
| McMeekin, S. J., wood | 8 00 |
| McMillan, C., blacksmithing | 39 50 |
| McMillan, D., gravel | 2 50 |
| McMillan, Geo., board | 16 00 |
| McMillan, N. L., films | 2 40 |
| McMillan, Wm., lumber | 22 50 |
| McNabb Bros., grease | 2 50 |
| McNab, J. A., lumber | 124 00 |
| McNee, John, trav. expenses | 79 39 |
| McNeill, J. W., livery hire | 3 00 |
| McNeil & Norris, hardware | 2 78 |
| McNichol, J., board and lumber | 308 73 |
| McNish, J., crushed rock, 852.10; wood and lumber, 55.00; eggs, 10.35 | 917 45 |
| McNulty, P., contract ditching | 251 36 |
| McPhee, D., hay and vegetables | 44 89 |
| McPhee, M., rent of grader | 3 00 |
| McQuarrie, E. M., trav. expenses | 2 60 |
| McQueen, Alex., teaming | 8 00 |
| McRae, Donald, contracts building bridges and culverts | 5,479 90 |
| McRae & Leonard, hay | 14 95 |
| McRae, G. R., & Co., stationery | 3 40 |
| McSorley, N., rent of camp at 15.00 per month | 30 00 |
| McTaggart, Dr. A., gravel | 91 00 |
| McTavish, Mrs. R., board | 12 50 |
| McTavish, R., trav. expenses | 7 70 |
| McVetty, T., oats | 58 97 |
| McVey, J., blacksmithing | 25 65 |
| Mackey, W. R., trav. expenses | 41 82 |
| Mageau Lumber Co., hay, oats, groceries and lumber | 928 92 |
| Magill, T., hay | 387 54 |

# STATUTORY EXPENDITURES.—Continued.

## Northern and North-Western Ontario Development Acts.—Continued.

### Making Roads.—Continued.

| | |
|---|---|
| Magill, T. H., livery hire | 21 00 |
| Mailloux, W., contract clearing | 850 00 |
| Maitland, A. D., blacksmithing | 25 00 |
| Mallon, C., contract ditching | 45 00 |
| Mallon, C. W., board | 5 50 |
| Malone, F., teaming | 23 00 |
| Maloney, F. F., contract clearing | 421 60 |
| Maloney, S. J., vegetables | 2 00 |
| Maltby, J., potatoes | 9 00 |
| Manerd, A., livery | 3 50 |
| Mann, W. B., livery hire and wood | 26 25 |
| Manson, E., provisions | 292 45 |
| Manson's Meat Market, meat and provisions | 1,081 29 |
| Marchand, D., contract clearing | 400 00 |
| Marguerette, L., potatoes, 70.00; lumber, 280.00 | 350 00 |
| Marriaggi Hotel, board | 235 90 |
| Marier, A., board | 9 50 |
| Marigold Mining Co., Ltd., coal, tinware, 32.10; rent of house, 1 month, 25.00 | 57 10 |
| Markle, T., hay | 59 75 |
| Marks-Clavet-Dobie Co., cement, hardware, tents, stoves, tools and utensils | 5,082 02 |
| Marleau, D., oats | 62 35 |
| Marleau, T., gravel | 259 60 |
| Marshall, J. J., lumber and gravel | 28 95 |
| Marshall, Mrs. J., board | 146 27 |
| Marshall, T., blacksmithing | 37 65 |
| Marshall-Ecclestone, Ltd., hardware and auto supplies | 219 71 |
| Martel, A., constructing ditch at 25c. per yd | 56 32 |
| Martin, Geo., livery hire, 6.00; contract clearing, 783.81 | 789 81 |
| Martin, Mrs. D., board | 74 00 |
| Martin, N., rent of canoes | 12 00 |
| Martin, Wm., meals | 3 75 |
| Mason, R., cartage | 10 00 |
| Massey-Harris Co., graders, plows, dump wagon, handles and freight charges | 684 02 |
| Matheson, Mrs. A., dairy produce | 15 41 |
| Matheson, Corp'n of Town of, water rates | 25 10 |
| Matheson, D., stone and posts, 89.40; contract gravelling, 1,716.52 | 1,805 92 |
| Matheson, D., Sr., lumber and board | 305 48 |
| Matheson, Geo., gravel | 45 00 |
| Matheson, N., butter | 13 50 |
| Mathews, H., pork | 28 60 |
| Mathews, L., contracts ditching and clearing | 745 98 |
| Mattawa Bakery, bread | 4 49 |
| Mattice, W., gravel | 12 75 |
| May, J. G., cartage and freight | 14 00 |
| Maybee, O., hay, 30.00; meat, 4.00; erecting fence and gates, 156.00 | 190 00 |
| Medley, H., wood | 3 00 |
| Mellor, C., hay and oats | 191 40 |
| Mercier, A. E., gravel | 44 20 |
| Merrick, W. T., stabling | 3 25 |
| Methot, Chas., hay | 632 12 |
| Michaud Bros., groceries and hay | 969 52 |
| Michaud & Levesque, hardware, hay and oats | 1,824 84 |
| Mickle, Dyment & Son, coal, lumber and steel | 571 48 |
| Mickleson, P., gravel | 88 20 |
| Micklethwaite, F. W., films | 7 80 |
| Mielleur, J., lumber | 12 00 |
| Miles, J. J., contract ditching | 820 45 |
| Miller, J. P., & Son, provisions | 259 63 |
| Miller, A. A., lumber and wood | 466 75 |
| Miller, D., hardware and oil | 43 60 |
| Miller, J., potatoes | 15 00 |
| Miller Lake O'Brien Mine, board and lodging | 146 00 |
| Miller, W. H., & Son, hardware and gasoline | 10 75 |
| Millest, T., blacksmithing | 29 90 |
| Mills, J. E., contract clearing | 142 50 |
| Mills, A., wood and board | 87 70 |
| Mills, Mrs. A., board | 97 00 |
| Mills, D., meat, 26.40; contract repairing road, 75.00 | 101 40 |
| Mills, W. W., trav. expenses | 541 05 |
| Milne, A. F., gasoline and oil | 3 10 |
| Milne, Wm., & Son, wood | 8 00 |
| Minieley, A., lumber and teaming | 82 34 |
| Miron, E., gravel | 8 40 |
| Mitchell, A., dressing lumber | 147 51 |
| Mitchell, D., livery hire | 16 50 |
| Moe Bros., groceries | 283 92 |
| Moffatt, J., contracts clearing and culverts | 902 50 |
| Moffatt, J. & J., contract, culverts | 600 00 |
| Moffatt & Brookbank, electrical work and supplies | 24 75 |
| Monahan, W., contract grading and culverts | 1,800 00 |
| Monarch Oil Co., Ltd., gasoline, oil and freight | 553 00 |
| Moncion, J. B., hardware | 20 69 |
| Mond Nickel Co., Ltd., steel rails | 70 00 |
| Monteith, D., contract grading and culverts | 500 00 |
| Montgomery, G., trav. expenses, 35.75; potatoes, 14.00 | 49 75 |
| Montgomery, J. A., crockery and oil | 4 35 |
| Montreal Restaurant, meals | 4 65 |
| Moon, F., cartage, livery and sand | 114 00 |
| Mooney, L., trav. expenses | 247 25 |
| Moore, Mrs. A., lumber | 66 00 |

# STATUTORY EXPENDITURES.—Continued.

## Northern and North-Western Ontario Development Acts.—Continued.

### Making Roads.—Continued.

| | |
|---|---|
| Moore, Arthur, rent of storehouse | 5 00 |
| Moore Bros., groceries and provisions | 989 61 |
| Moore, D., wood | 9 00 |
| Moore, E. J., meat | 24 00 |
| Moore, G. B., lumber | 200 84 |
| Moore, James, trav. expenses | 446 50 |
| Moore, Mrs. J. J., board | 25 39 |
| Moore, J. B., groceries and provisions | 255 20 |
| Moore, J. B., hardware, glass and tinware | 69 63 |
| Moore, J. J., hay, oats, gravel and potatoes | 522 45 |
| Moore, R. K., gravel | 5 50 |
| Moore, W. H., cartage | 5 00 |
| Moore, W. M., trav. expenses | 133 65 |
| Moose Mountain, Ltd., explosives | 126 85 |
| Morgan, Thos., dynamite | 666 00 |
| Morgan, W. A., contract clearing | 107 07 |
| Morel, H., trav. expenses | 35 38 |
| Morel, John, Jr., provisions | 227 25 |
| Morin, A., gravel | 97 65 |
| Morin, J., board | 139 96 |
| Morin, L., contracts grading and ditching | 1,075 70 |
| Morris, F., blacksmithing | 15 50 |
| Morrison, C. M., gravel | 170 43 |
| Morrison, Geo., hardware and tools | 122 93 |
| Morton, A. R., car repairs | 49 90 |
| Mosley, M. E., car repairs and supplies | 11 00 |
| Mosley & Son, car repairs and supplies | 34 45 |
| Moulton, Mrs. A., board | 6 00 |
| Mounstephen, J., provisions | 40 27 |
| Moxam, J. B., board, 8.00; gravel, 21.10 | 29 10 |
| Moyer, R., rent of building | 5 00 |
| Muir, Wm., livery | 5 00 |
| Muirhead, F. C., stationery | 6 15 |
| Mulka, A., & Co., contract clearing | 910 28 |
| Mulligan, F., lumber and wood | 155 50 |
| Municipality of Cochrane, water | 2 22 |
| Municipality of LaVallee, gravel, poles and labour on bridges | 307 78 |
| Municipality of Twp. of Worthington, lumber | 54 13 |
| Murdy, Wm., feed | 6 00 |
| Murphy Bros., wood and plank | 20 08 |
| Murphy, P., fish | 42 80 |
| Murray, A. L., provisions | 339 69 |
| Murwoski, T., meat | 78 50 |
| Muskoka Foundry Co., tractor repairs | 69 70 |
| Mussens, Limited, crusher parts and drop hammer | 450 89 |
| Myers, J. G., oats and provisions | 548 14 |
| Myhill, W. T., hardware | 7 70 |
| Narrena, Jake, wood | 8 75 |
| Narrena, John, gravel | 11 70 |
| National Grocers, Ltd., groceries, hay, oats, provisions, flour and freight | 26,741 60 |
| Nerbonne, F., lumber | 13 50 |
| Neville, M. J., lumber and tar | 6 00 |
| Newlove, J., livery hire | 7 50 |
| New American Hotel, board | 321 87 |
| New Queen's Hotel, board | 22 85 |
| Newton, Wm., coal at 19.00 per ton | 765 70 |
| New Windsor Hotel, board | 266 70 |
| Neyrinck, J. C., car repairs | 5 50 |
| Neale & Heath, provisions | 21 20 |
| Nichols, W. A., compensation re death of son | 1,500 00 |
| Niemi & Wicks, blacksmithing | 32 65 |
| Niganiwina, Mrs. F., gravel | 44 00 |
| Nipissing Drug Store, fly oil | 3 00 |
| Nipissing Hotel, board | 46 67 |
| Nipissing Laundry Co., washing blankets | 50 60 |
| Nissen, Dr., gravel | 41 30 |
| Noble, J., gravel | 56 25 |
| Nordin, E. O., butter | 7 20 |
| North Bay Garage, auto supplies | 7 35 |
| Northern Canada Supply Co., Ltd., hardware, stoves, wire fencing, explosives, cable, gasoline, oil and freight | 2,239 59 |
| Northern Foundry Machine Co., grader parts and repairs | 9 53 |
| Northern Livery, stabling and livery hire | 39 50 |
| Northern Ontario Light and Power Co., light | 14 45 |
| Northway-Grant Co., ticks and making | 17 75 |
| Norton, H. G., lumber | 6 00 |
| Norton, R. B., steel | 14 42 |
| Nunn, W. C., provisions | 8 25 |
| Nuttall, Geo., auto repairs and parts | 106 85 |
| Nuttall, Robt., livery and car repairs | 71 15 |
| Nyberg, S., hardware | 4 96 |
| Nyhomr, A., contract cutting | 37 50 |
| O'Boyle, E. J., lumber and nails | 29 14 |
| O'Brien, P., potatoes | 38 50 |
| O'Connor, G., trav. expenses | 14 30 |
| O'Connor, J., trav. expenses | 60 96 |
| O'Grady Bros., tractor parts | 18 00 |
| Odd, Hy., eggs and potatoes | 9 00 |
| Odrowski, H., provisions | 157 46 |
| Odrowski, Mrs. F., dairy produce and eggs | 84 13 |
| Odrowski, Mrs. J., eggs | 3 83 |
| Odrowski, J., provisions | 42 30 |
| Odrowski, W., eggs | 6 25 |
| Oglestein, W. M., blacksmithing | 105 95 |
| Oke, F., gravel, 13.20; erecting fence at 50c. per yard, 145.00 | 158 20 |
| O'kenen, Wm., livery hire | 46 00 |

# STATUTORY EXPENDITURES.—Continued.

## Northern and North-Western Ontario Development Acts.—Continued.

### Making Roads.—Continued.

| | |
|---|---|
| Olan, G. F., hay and lumber | 35 07 |
| Olimer, J. B., hay, oats and wood | 134 00 |
| Oliver, D. G., steel | 4 07 |
| Olivero, H., hay | 33 25 |
| Olsen, A., meals | 7 00 |
| Olsen & Landin, groceries | 52 45 |
| Ontario Dept. of Agriculture, tractors | 6,800 00 |
| Ontario Govt. Creamery, butter | 1,435 19 |
| Ontario Govt. Employment Bureau, transportation charges | 104 65 |
| Ontario Organization of Resources, typewriter | 80 50 |
| Orpheum Garage, repairs | 30 36 |
| Orillia Hardware Co., hardware, felt and sash | 1,057 16 |
| Orillia House, board | 14 75 |
| Orr, J. B., gravel | 142 24 |
| Osborne, H., board | 168 20 |
| Osborne, John, livery hire | 25 00 |
| Osborne, J. H., rent of storehouse | 3 00 |
| Otsego Garage, car repairs | 12 00 |
| Ould, J., funeral expenses of R. Edwards | 75 00 |
| Ouelette, A., contract ditching | 49 14 |
| Ouelette, Arthur, trav. expenses | 22 10 |
| Ouelette, J., livery hire, 5.00; stone, 9.60 | 14 60 |
| Ouelette, N., livery hire | 21 00 |
| Ouelette, O., oats | 123 83 |
| Ouelette & Deguerre, contract ditching | 131 25 |
| Owens, R., hay | 3 00 |
| Oxy Welding & Brazing Co., truck repairs | 143 65 |
| Pacific Hotel, meals | 3 00 |
| Page, P., repairing motor truck | 35 60 |
| Paget, J., gravel | 2 10 |
| Palangio, Mrs. J., rent of house per month | 10 00 |
| Palin, S., contract clearing | 131 25 |
| Paltzer, F., wood | 4 50 |
| Panton, Mrs. J., potatoes | 17 00 |
| Parkdale Motors, lettering truck, 7.50; Ford Roadsters, and freight, 2,149.91 | 2,157 41 |
| Parker, C. R., provisions | 328 35 |
| Parker, G. S., hardware and explosives | 194 15 |
| Parker, W. J., contract ditching and culverts | 785 54 |
| Parker, Wm., lumber | 87 00 |
| Parker, Robt., services burning brush | 20 00 |
| Parks, J. H., gasoline | 2 00 |
| Parliament, Mrs. J., cutter | 15 00 |
| Parry, J. P., lumber and gravel | 18 00 |
| Parry Sound Garage, gasoline | 1 91 |
| Pascall, J., blacksmithing | 20 40 |
| Passmore, B., meat and oats | 162 39 |
| Passmore, I., meat | 77 60 |
| Patterson, J., gravel | 10 80 |
| Paterson, James, rent of office at 6.50 month | 58 50 |
| Patterson, Mrs. R., eggs | 9 57 |
| Patterson, T. G., oats | 32 42 |
| Paul, H., gravel and cedar | 4 50 |
| Paul & Cousineau, groceries | 34 27 |
| Pauling, Geo., vegetables | 3 50 |
| Pay lists, wages of men | 702,816 38 |
| Payment, J., trav. expenses | 18 85 |
| Peacock, Wm., shoeing knife, 2.00; contract cutting right of way, 856.44 | 858 44 |
| Pearson, F. A., livery hire | 160 00 |
| Peart, H. B., contract clearing and ditching | 424 30 |
| Peckover's, Limited, metal | 102 60 |
| Pedlar People, Ltd., culverts | 12,833 57 |
| Peever, E., gravel | 3 00 |
| Peever, J., provisions | 49 84 |
| Peever, R., eggs, 20.38; gravel, 30.30 | 50 68 |
| Pelletier Bros., provisions | 21 78 |
| Pelletier, V., gravel | 447 60 |
| Pellow & McMakin, lumber | 450 55 |
| Pells, Geo., buggy repairs | 2 80 |
| Peltzer, F., wood | 9 00 |
| Pembroke Laundry, washing blankets | 20 22 |
| Percival Plow and Stove Co., plow parts | 3 00 |
| Perduss, O., lumber | 20 00 |
| Periard, Geo., services constructing ditch | 25 21 |
| Perigo, F. B., spikes | 29 36 |
| Perkins, A. L., & Co., groceries and hay | 566 16 |
| Perkus & Co., hardware, oats and hay | 240 89 |
| Perlmutter & Nathanson, hay and oats | 81 35 |
| Perron, A., potatoes | 19 00 |
| Perry, Mrs. A., board | 36 35 |
| Perry, Mrs. G., board | 775 83 |
| Perry, J., wood, 13.50; gravel, 37.80 | 51 30 |
| Pesheau, E., butter | 5 00 |
| Peters, G. B., pails | 2 00 |
| Peters, Duncan, Ltd., vegetables | 108 61 |
| Peters, W. J., contract claying | 153 00 |
| Peterson, G., eggs | 15 07 |
| Peterson, H., potatoes | 18 00 |
| Peterson & McCutcheon, tractor repairs | 30 43 |
| Pettiplace, N., meat | 75 95 |
| Phillips & Co., hardware | 16 00 |
| Phillips, J. W., livery hire | 7 00 |
| Phillips, Mrs. R., board | 56 25 |
| Philmore, J., contract building culverts | 825 00 |
| Pickard, G., hay | 45 00 |
| Piche, I., tools | 16 00 |
| Pickering, C. L., stationery | 3 40 |
| Piper, R., rent of house at 5.00 per month | 17 50 |

# STATUTORY EXPENDITURES.—Continued.

## Northern and North-Western Ontario Development Acts.—Continued.

### Making Roads.—Continued.

| | |
|---|---|
| Pigeon, A. F., gravel | 88 50 |
| Pigeon River Lumber Co., lumber | 137 46 |
| Pike, D. & Co., tents | 1,090 80 |
| Pilon, Jos., gravel, 15.60; board, 188.75 | 204 35 |
| Pills, G., halter | 3 25 |
| Pink, Thos., Co., The, blacksmithing | 93 33 |
| Pitt, Alfred, provisions, blankets, rubber boots and oil cloth | 2,409 59 |
| Playford, W., contract ditching and culverts | 1,150 00 |
| Plewes, Edw., contract ditching and clearing | 378 94 |
| Plummer-Ferguson Hardware Co., hardware | 184 88 |
| Plumtree, J., lumber | 70 00 |
| Poitras, A., vegetables | 3 10 |
| Pollock, R., rent of store and office, 122.00; rent of horse and buggy, 153.00 | 275 00 |
| Poltaruk, J., contract ditching | 1,024 05 |
| Poppleton, G., castings | 8 00 |
| Port Arthur Garage, repairs and supplies | 347 91 |
| Port Arthur Shipbuilding Co., machinery parts and steel | 134 03 |
| Port Arthur Steam Boiler Works, iron pipe | 100 00 |
| Porter, A. H., wood, 8.50; rent of office, 20.00 | 28 50 |
| Porter & Co., groceries and provisions | 688 54 |
| Porter, F., cartage | 11 00 |
| Postmaster, cards and stamps | 820 67 |
| Potter, G. B., wood | 5 00 |
| Potter, R. S., hay | 105 00 |
| Potter, R. S., Lumber Co., lumber and ties | 98 25 |
| Pounder Bros., blacksmithing | 10 00 |
| Powell, C. H., provisions | 226 17 |
| Powell Furniture Co., camp utensils and paint | 86 15 |
| Powell, J. E., tools | 2 85 |
| Powell, N. L., trav. expenses | 200 06 |
| Preston, F., contract gravelling | 340 51 |
| Preston Car and Coach Co., graders and ditchers | 867 57 |
| Prier, S. W., wood | 5 00 |
| Pringle, P. R., compensation re injury | 128 29 |
| Prite, L., gasoline and storage | 4 50 |
| Prosser, R. F., gravel | 395 25 |
| Prouse, E., repairing bag | 4 00 |
| Pullen, E. F., contract gravelling | 728 90 |
| Purdon, Wm., cedar | 5 00 |
| Purtelance, D., hay | 14 40 |
| Purvis, J., freighting | 213 70 |
| Quebec Cafe, board | 46 50 |
| Queen's Hotel, Sudbury, board | 11 25 |
| Queen's Hotel, Novar, board and livery hire | 1,005 08 |
| Queen's Hotel, North Bay, board | 40 65 |
| Quinlan, D. F., hardware and provisions | 32 50 |
| Quinn, Alex., contract gravelling | 2,045 33 |
| Quinn, G. W., lumber | 75 00 |
| Quinn, Wm., hay | 189 00 |
| Quinton, J., gravel | 19 05 |
| Raciott, P., gravel | 7 35 |
| Radwanski, P., rent of camp at 15.00 per month | 59 50 |
| Radwell, D., hardware | 2 55 |
| Rainville, D., contract grading and culverts | 400 00 |
| Ralston, W., gasoline and oil | 2 75 |
| Rama, Twp. of, rent of crusher at 12.00 per diem, 222.00; damage to culverts, 25.00 | 247 00 |
| Rankin, Robt., hay, oats, straw and freight | 113 23 |
| Ranta, J., blacksmithing | 15 00 |
| Rathwell, Mrs. C., eggs | 6 00 |
| Rausch, F., wood | 14 50 |
| Raw, J. F., Ltd., blue prints | 18 36 |
| Rawson, W., hay | 37 80 |
| Razamerrhoda, M., hay | 31 50 |
| Reamsbottom & Edwards, hay and oats | 223 18 |
| Reed, J., & Son, electrical work | 89 00 |
| Reeve, S. J., stabling | 2 35 |
| Regan, H., trav. expenses | 151 95 |
| Regan, T. A., trav. expenses | 9 60 |
| Reid, T. H., & Co., hardware, bags and oats | 98 97 |
| Remington Typewriter Co., repairs | 53 25 |
| Renwick, A., hay | 711 27 |
| Renwick, T. G., logs | 38 30 |
| Returned Soldiers and Sailors Settlement Store, hay, oats, provisions and explosives | 2,646 81 |
| Reville, L., potatoes | 5 50 |
| Reynolds, J., livery hire | 6 00 |
| Rhodes, Mrs. A. J., stationery | 5 06 |
| Rhodes, John, cutlery | 5 35 |
| Ribble, L. E., board | 17 25 |
| Ricard, F. A., hardware | 13 49 |
| Richards, S., hardware | 31 70 |
| Richardson Bros., hardware, wire fencing, explosives, groceries and provisions | 5,056 43 |
| Richardson, J. W., hardware | 10 00 |
| Richardson, S., hay, gravel and vegetables | 288 65 |
| Rick, M. B., gravel | 13 50 |
| Ricker, D., oats | 8 25 |
| Ripley, Mrs. H., board | 155 34 |
| Ripley, T. L., trav. expenses, 205.20; compensation re injury, 74.54 | 279 74 |
| Rivers, W. F., rent of storehouse at 5.00 per month, 25.00; rent of building and stable at 30.00 per month, 42.00; cartage, 10.00 | 77 00 |

# STATUTORY EXPENDITURES.—Continued.

## Northern and North-Western Ontario Development Acts.—Continued.

### Making Roads.—Continued.

| | |
|---|---|
| Riverside Garage, gasoline and oil | 5 30 |
| Rivett, H., lumber and sawing | 231 30 |
| Roberge, L. D., hardware | 20 30 |
| Robertson, R. D., vegetables | 58 00 |
| Robertson & Mausseau, provisions | 138 11 |
| Robinson, H., dry goods and provisions | 107 85 |
| Robinson, R., sharpening tools | 2 50 |
| Robinson, Robert, bread | 6 40 |
| Robinson, R., butter and pork | 46 75 |
| Robinson, Mrs. T., board and wood | 39 88 |
| Robinson, W. S., gasoline | 2 27 |
| Roche, J. M., hay and potatoes | 107 37 |
| Rochette, D., gravel | 17 00 |
| Rochon, D., blacksmithing | 12 50 |
| Rochon, B., meals | 3 00 |
| Rodie, J. W., transportation fares | 17 00 |
| Rollins, Mrs. W. M., butter | 9 90 |
| Rolston, C., feed and livery hire | 62 50 |
| Roney Bros., groceries | 120 05 |
| Rooks, A. L., veterinary services | 29 00 |
| Rosamond, A., contract clearing | 106 03 |
| Rose, Kenneth, trav. expenses | 985 33 |
| Ross, A., hay, oats, bran and lumber | 454 98 |
| Ross, E. J., gasoline and repairs | 3 48 |
| Ross, P., hay | 119 00 |
| Ross & Cassie, Ltd., pumps and drills | 475 00 |
| Rousseau, J., lumber and spikes | 26 00 |
| Rowatt, W., rent of garage at 12.00 per month | 72 00 |
| Rowlandson, R., meat | 13 80 |
| Roy, A., gravel | 116 85 |
| Roy, E., services constructing ditch | 42 28 |
| Roy, H. H., hardware and gasoline | 25 90 |
| Roy, N. T., hardware, oats and groceries | 236 07 |
| Royal Bank of Canada, stamped cheque books and transfer charges | 17 35 |
| Royal Hotel, meals | 3 00 |
| Rumford Lumber Co., hay and lumber | 209 07 |
| Rumley, J. B., lumber and freighting | 31 75 |
| Russell, Mrs. H., board | 14 90 |
| Russell, S., contract clearing | 250 00 |
| Rutledge, R., cartage | 4 00 |
| Ryan, M. J., copy of report | 2 00 |
| Sadowski Bros., fish | 4 65 |
| St. Aubin, J., groceries, 89.65; rent of camp per month, 10.00 | 99 65 |
| St. Jean, E., meat | 37 80 |
| St. Joseph's Hospital, fees re Tennant and Islo. | 287 25 |
| St. Onge, D., lumber and carpenter work | 80 76 |
| St. Pierre, A., oats | 18 70 |
| Salton, A., potatoes | 60 00 |
| Samanen, O., teaming | 7 50 |
| Sandberg, L., provisions | 36 20 |
| Sanders, J. H., wood | 22 50 |
| Sareault, G., wood, 10.00; rent of house and stable, 10.00 per month, 20.00 | 30 00 |
| Sault Ste. Marie Coal and Wood Co., coal | 323 57 |
| Sault Stationers, office supplies | 7 50 |
| Sault Daily Star, advertising | 7 28 |
| Saumier, A. J. B., hardware and provisions | 344 21 |
| Saunders, D., contract gravelling | 2,209 27 |
| Savola, S., contract cutting right of way | 954 90 |
| Savoy, E., board | 17 50 |
| Sawyer-Massey Co., Ltd., graders, traction engine, belting, plows, scrapers, storage bin, machinery parts and repairs | 15,779 20 |
| Schaffner, J., contract cutting right of way, 1,190.00; contract building bridges, 290.00 | 1,480 00 |
| Schaffner, H., contract cutting right of way | 800 00 |
| Schmelefke, Mrs. A., provisions | 47 57 |
| Schripnik, W., contract clearing | 357 94 |
| Schultz, Chas., hardware | 3 90 |
| Schuttie, A., hay | 102 12 |
| Schuttie, H., hay | 41 57 |
| Schuttie, Wm., hay | 375 64 |
| Schwarze, A., hardware and provisions | 1,469 85 |
| Scott, Chas., meals, teaming and lumber | 31 20 |
| Scott, D. W., rubber boots and provisions | 433 96 |
| Scott, Edw., lumber | 815 64 |
| Scott, R., livery hire | 65 50 |
| Scott, Wm., meat | 188 30 |
| Scully, A. A., Ltd., rent of compresser, parts for rivetter and freight charges | 477 56 |
| Sedar, J., groceries | 20 30 |
| See, H., lumber | 87 12 |
| Segerberg & Laminen, blacksmithing | 11 35 |
| Selburg, L., contract clearing | 154 58 |
| Sellens, P., hay and ties | 115 50 |
| Sellens, C., eggs and milk | 10 30 |
| Sellers & Jones, gasoline and storage | 10 65 |
| Serre, J. A., lumber | 115 00 |
| Seymour, J., coal | 1,098 35 |
| Shamehorn, C., contract ditching | 219 75 |
| Shane, J., board and stabling, gravel and dynamite | 266 55 |

# STATUTORY EXPENDITURES.—Continued.

## Northern and North-Western Ontario Development Acts.—Continued.

### Making Roads.—Continued.

| | |
|---|---|
| Shankman Bros., hay, oats and provisions | 4,237 44 |
| Shankman, L., meat | 112 09 |
| Shannon, B., gravel | 43 95 |
| Sharpe, C. W., rubber boots | 10 50 |
| Shaw, A., meat | 54 59 |
| Shaw, Chas., rent of camp, 20.00; meat and gravel, 65.50 | 85 50 |
| Shaw's Flour and Feed Store, hay and oats | 974 61 |
| Shaw, J. H., gravel | 160 65 |
| Shaw, J. F., hay and oats | 1,605 66 |
| Shay, Wm., board, hay, oats and provisions | 234 35 |
| Sheldon, Mrs. J. E., board | 11 00 |
| Shelgrove-Evans Fuel Supply Co., livery and stabling | 10 50 |
| Shelton, J., car parts | 2 45 |
| Sheppard, W. G., lumber | 168 91 |
| Sheridan, Geo., contract clearing | 910 00 |
| Shevlin-Clarke Co., Ltd., lumber | 46 37 |
| Sherwin, P., grader repairs | 26 50 |
| Shewfelt, A., gravel | 40 00 |
| Shields, E., cartage | 6 00 |
| Shier, Chas., lumber | 12 00 |
| Shier, J. D., Lumber Co., lumber | 1,510 67 |
| Shilswell, J., livery and cartage | 101 71 |
| Shining Tree Hotel, fly oil | 6 30 |
| Shipman, S., chain, 8.00; livery, 10.00 | 18 00 |
| Shipman, W., potatoes | 90 00 |
| Shortland, E. T., blacksmithing | 21 00 |
| Shortt, J., lumber | 28 00 |
| Siemon, A., trav. expenses | 3 95 |
| Sigouin, Mrs. A., board | 7 50 |
| Silverwood, S. A., potatoes | 4 50 |
| Simmons, T. W., horse feed | 4 80 |
| Simpkins, A. P., contract stumping and repairing culverts | 400 00 |
| Simpkin Hardware Co., hardware | 44 77 |
| Simpson, Geo., gravel | 150 40 |
| Simpson, J. B., lumber and nails | 2 15 |
| Sims & Co., provisions | 152 92 |
| Sims, H., lumber | 20 30 |
| Sinclair, A., hardware | 4 70 |
| Sinclair, G., dragging road | 20 00 |
| Sinclair & Co., provisions | 138 95 |
| Sinton, J., trav. expenses | 716 53 |
| Sixt, M. W., rent of camp | 20 00 |
| Skelton Co., The, blankets at 4.75 per pair | 5,700 00 |
| Skippen, J., lumber, 45.00; blacksmithing, 8.55 | 53 55 |
| Skippen, N., gravel | 18 00 |
| Sleeman, Mrs. J., rent of storehouse | 162 50 |
| Sleeman, W. T., lumber and hardware | 232 63 |
| Sloman, A., hardware and pipe | 19 85 |
| Sloss, R., poles | 2 50 |
| Smith, Albert, gravel | 12 38 |
| Smith, A. H., compensation re injury | 38 61 |
| Smith Bros., blankets and camp utensils | 191 76 |
| Smith, G. W., office supplies | 21 17 |
| Smith, Mrs. Geo., board | 31 67 |
| Smith, H., compensation re damage to house | 75 00 |
| Smith, Jas., board, 20.25; provisions, 7.40 | 27 65 |
| Smith, Mrs. J., provisions | 187 67 |
| Smith, J. B., & Sons, Ltd. lumber | 33 27 |
| Smith, W. J., gravel | 3 20 |
| Smith, Mrs. L. A., potatoes and wood | 33 00 |
| Smith, S. A., blacksmithing | 11 05 |
| Smith & Donaldson, castings, link and chain | 75 11 |
| Smyth, R., lumber | 3 50 |
| Snaith, D. D., trav. expenses | 90 30 |
| Snaith, Mrs. D., board | 20 00 |
| Snow, Chas., tools | 11 00 |
| Snyder, S., rent of office at 8.00 per month, 104.00; trav. expenses, 1.35 | 105 35 |
| Socolosky, M., contract clearing | 303 63 |
| Solomon Bros., oats | 704 41 |
| Somes, Chas., blankets, hay and provisions | 229 15 |
| Somes, O., hay | 25 00 |
| Somes, R., livery hire and teaming | 50 00 |
| Somerville, S. E., rent of saw frame | 10 00 |
| Songhurst & Co., hardware and groceries | 525 05 |
| Songhurst, F. E., gasoline | 2 40 |
| Soufrene, S., gravel | 89 55 |
| South, A., compensation for land taken | 35 00 |
| South, E., gravel | 59 55 |
| Sowman, F., storage charges | 5 00 |
| Spanish Mills Co., Ltd., hay, oats, provisions, gasoline and oil | 1,956 40 |
| Spears, W. E., scrapers | 20 00 |
| Spellman, J. B., meals | 6 00 |
| Spence, Wm., potatoes | 13 50 |
| Spicer, Mrs. R., board | 46 00 |
| Spiers, J., hay and oats | 36 00 |
| Squire, F., provisions | 92 20 |
| Standard Chemical Iron and Lumber Co., dynamite and cinders | 201 75 |
| Standard Planing Mills, lumber | 306 92 |
| Star Grocery, The, groceries, oats and provisions | 3,783 55 |
| Stargratt, L., hay | 565 50 |
| Stark, J., laundry | 17 10 |
| Steele, A. L., blacksmithing | 58 15 |
| Steele, D. G., compensation re injury | 197 18 |

# STATUTORY EXPENDITURES.—Continued.

## Northern and North-Western Ontario Development Acts.—Continued.

### Making Roads.—Continued.

| | |
|---|---|
| Steele & Dexter, contract clearing | 137 72 |
| Stephenson, Geo., cartage and freight | 52 25 |
| Stephenson, G. E., trav. expenses | 5 25 |
| Stephenson, L., fish | 3 96 |
| Stephenson & Son, printing and advertising | 9 75 |
| Stericker, C., rent of camp | 25 00 |
| Sterling, A., trav. expenses | 46 60 |
| Stevens, J., hardware | 6 60 |
| Stevens, R. G., cartage | 3 50 |
| Stevenson, J., potatoes | 12 50 |
| Stevenson, L., teaming | 10 00 |
| Stevenson, T., lumber | 41 58 |
| Stewart, A. D., hay | 450 63 |
| Stewart, D. H., hauling gravel | 21 00 |
| Stewart, D. J., meat | 71 55 |
| Stewart, Jas., livery hire | 26 00 |
| Stewart, Mrs. Jacob, meals, 2.80; potatoes, 60.00 | 62 80 |
| Stewart, L. D. N., trav. expenses | 772 16 |
| Stewart, M. W., trav. expenses | 199 75 |
| Stewart, R. M., wood | 22 50 |
| Stewart, Roy, contracts clearing and ditching | 526 42 |
| Stewart, Robert, contract ditching | 134 71 |
| Stites, R. A., contract clearing | 52 50 |
| Stobie, R. J., rent of engine | 15 00 |
| Stokell, L. M., stationery | 5 20 |
| Stone, Mrs. A., meals | 3 00 |
| Stone Boat Mfg. Co., hire of boats | 82 00 |
| Stone, S. G., lumber | 1,104 39 |
| Storie, A., livery hire | 13 00 |
| Storry, John, flour and oats | 276 02 |
| Strachan, D., gasoline | 3 00 |
| Strain & Mills, meat and provisions | 58 25 |
| Stratton Hardware Co., hardware | 17 54 |
| Stringer, D. M., clocks | 6 60 |
| Strom, J., wood | 13 00 |
| Sudbury Coal and Wood Co., coal | 202 85 |
| Sudbury Steel and Construction Co., steel, machinery parts and repairs | 641 56 |
| Sudbury Steam Laundry Co., washing blankets | 91 55 |
| Sudbury Street Ry. Co., tickets | 2 00 |
| Sullivan, P., fuse | 2 00 |
| Sullivan & Shillington, groceries | 316 81 |
| Summers, G. F., services surveying at 15.00 per diem, 127.50; trav. expenses, 76.80 | 204 30 |
| Surget & Co., gasoline | 4 40 |
| Sweeney, R. S., blacksmithing and repairs | 329 01 |
| Swift Canadian Co., Ltd., provisions and freight | 1,609 80 |
| Sword, J., storage at 10.00 per month, 50.00; potatoes, 48.00; board, 29.25 | 127 25 |
| Sword, Peter, board, 1,060.76; hay, 102.00; potatoes, 3.50; cartage and gravel, 19.00 | 1,185 26 |
| Sylvanite Gold Mines, Ltd., rent of camp | 15 00 |
| Tait, John, gravel | 33 70 |
| Talo, E., contract cutting right of way | 350 00 |
| Tamoff, E., contract ditching | 348 16 |
| Taplin, E. W., hardware and roofing, 175.36; rent of stable, at 10.00 per month, 10.00 | 185 36 |
| Tario, J., cartage and livery hire | 105 00 |
| Tarling Map Mounting Co., maps | 21 09 |
| Tate, John, gravel | 67 20 |
| Taylor, E., blacksmithing | 38 69 |
| Taylor, G., Hardware Co., beaver board, hardware, tools, explosives and repairs | 753 67 |
| Taylor, R. F., lumber | 24 50 |
| Taylor, T. S., trav. expenses | 300 50 |
| Tees, John, rent of wagon | 3 00 |
| Teets, A., lumber | 48 32 |
| Telford, Mrs. L. R., board | 51 00 |
| T. & N. O. Ry. Co., fares and freight, 2,949.77; 'phone rentals and messages, 70.95; repairing telephone lines, 87.78 | 3,108 50 |
| T. & N. O. Ry. Co.'s Tel., telegrams | 111 41 |
| Temiskaming Telephone Co., rentals and messages | 56 20 |
| Temiskaming Trading Co., oats and freight | 351 75 |
| Tennant, C., compensation re injury | 2,673 67 |
| Tessier, Mrs. T., washing blankets | 81 00 |
| Tetreault, A., board | 66 80 |
| Tetreault, J., gravel | 55 20 |
| Thessalon Livery and Cartage Co., livery hire and cartage | 77 00 |
| Thibeault, A., lumber | 40 00 |
| Thom, J., oats | 55 00 |
| Thompson, E. S., provisions | 15 50 |
| Thompson, J. A., hardware and glass | 22 88 |
| Thompson, Jas., services dragging road at 8.00 per diem | 28 00 |
| Thompson's, Limited, dry goods | 13 00 |
| Thompson, T., packing dynamite | 5 00 |
| Thompson, W. J., lumber | 255 59 |
| Thompson & Lyod, hardware and groceries | 610 92 |
| Thornton, F., gasoline and car parts | 46 95 |

# STATUTORY EXPENDITURES.—Continued.

## Northern and North-Western Ontario Development Acts.—Continued.

### Making Roads.—Continued.

| | |
|---|---|
| Thorpe Bros., funeral expenses of R. Nichols | 60 00 |
| Threlfall, Wm., fencing bridge and repairing road | 10 00 |
| Thunder Bay Lumber and Fuel Co., lumber | 692 93 |
| Timmins Garage, car repairs | 64 55 |
| Tompkins, Edw., hardware and explosives | 492 30 |
| Tompkins, R., gasoline | 3 95 |
| Tomstown Lumber Co., lumber | 2,081 89 |
| Tonner, Mrs. E., gravel | 11 70 |
| Tooley, W. G., livery hire | 6 00 |
| Toronto General Trusts Corpn., purchase of land and buildings, 450.00; rent of warehouse at 8.00 per month, 96.00 | 546 00 |
| Toronto Street Ry. Co., tickets | 10 00 |
| Toronto Weekly Ry. and Steamboat Guide, subscription | 6 00 |
| Towne, R., wood | 11 00 |
| Towne, R., & Son, lumber | 27 00 |
| Townsend, A., livery hire | 10 00 |
| Tough, G., contract cutting right of way | 1,626 75 |
| Tough-Oakes Gold Mines, Ltd., groceries, cement, coal, lumber and hardware | 788 21 |
| Tourist Hotel, board | 269 00 |
| Town, J. A., & Co., groceries | 267 78 |
| Trackmans' Co-operative Stores, meat and fruit | 63 60 |
| Trap Rock Sales Co., trap rock and loading charges | 655 00 |
| Treau, E., livery hire, 12.00; gravel, 27.70 | 39 70 |
| Trebilcock, Dr. F. C., professional services | 60 00 |
| Tremayne, J. E., trav. expenses | 28 40 |
| Trenough, T. S., plow parts | 8 00 |
| Trist, R. T., horse, harness and wagon, 275.00; livery hire, feed and stabling, 343.25 | 618 25 |
| Trotter, W. L., hardware | 47 50 |
| Trout Creek Store Co., Ltd., hardware, gasoline and provisions | 1,931 66 |
| Trout Creek Lumber Co., lumber, hay and oats | 566 74 |
| Trudel, A., grader repairs | 8 60 |
| Trussler, C. P., gravel | 17 75 |
| Truesetter, C., compensation re injury | 20 63 |
| Truesetter, Geo., board | 143 75 |
| Tuck, A., boat hire, 36.00; teaming, 12.50 | 48 50 |
| Tucker, Mrs. A., meals | 4 58 |
| Tuckett, A. L., lumber | 94 50 |
| Turcotte, T., livery hire | 18 50 |
| Tynan, Wm., lumber and provisions | 241 47 |
| Tyne Bros., provisions | 64 00 |
| Underhill, A., lumber | 15 26 |
| Union Lumber Co., lumber | 25 92 |
| United Farmers' Co-operative Co., oats | 2,648 15 |
| United Typewriter Co., typewriters, inspections and supplies | 528 65 |
| Universal Car Co., absorbers and chain | 26 00 |
| Upland, D., vegetables | 63 00 |
| Utterson Lumber Co., lumber | 312 58 |
| Vaillancourt, L., feed and stabling | 4 00 |
| Vaillancourt, R., hay and freight | 472 99 |
| Valliant, C., livery hire | 5 00 |
| Van Horne, U., gravel | 25 20 |
| Van Luven, Geo., contracts grading and culverts | 2,277 38 |
| Van Luven, L., contracts ditching, clearing and culverts | 1,626 02 |
| Van Meer, services filling gravel pit | 15 00 |
| Veilette, H. A., blacksmithing repairs | 87 11 |
| Veitch, C., contract clearing | 440 00 |
| Vercher, V., meat | 21 78 |
| Veteran Blacksmith Shop, bolts | 13 00 |
| Vibert, A. H., lumber | 266 40 |
| Victoria Hotel, board | 65 00 |
| Villeneuve, B., contract clearing | 320 00 |
| Villeneuve, N., contract clearing | 23 28 |
| Vincent, J., lumber | 30 00 |
| Wabi Iron Works, Ltd., machinery parts and repairs | 355 12 |
| Waldhof Farmers' Co., vegetables | 25 29 |
| Walford, H. C., hay and oats, 147.75; rent of barn, 15.00; trav. expenses, 7.05 | 169 80 |
| Walker, A., livery hire, 5.00; potatoes, 60.00 | 65 00 |
| Walker, L., eggs | 5 40 |
| Walker, R. E., gasoline | 4 23 |
| Walker, Mrs. T., eggs | 6 80 |
| Walkerville Garage, gasoline | 4 14 |
| Wall, E., livery hire | 8 00 |
| Wallace, A. H., contracts ditching, grading and culverts | 900 00 |
| Wallington, J. B., blacksmithing | 7 55 |
| Wallington, J. C., blacksmithing | 38 10 |
| Walsh, W., hay, oats and lumber | 46 90 |
| Ward, W. N., rent of house | 10 00 |
| Warner, W., contract ditching | 186 18 |
| Warren, J., meat | 71 28 |
| Warren, Mrs. J., butter | 117 20 |
| Warren, J. H., auto repairs and supplies | 51 55 |
| Warrell, Wm., & Son, glass | 3 00 |
| Warrell & Yates, hay, oats, flour and provisions | 1,313 88 |
| Wasapika Consolidated Mines, explosives | 40 50 |

# STATUTORY EXPENDITURES.—Continued.

## Northern and North-Western Ontario Development Acts.—Continued.

### Making Roads.—Continued.

| | |
|---|---|
| Wasapika Gold Mines, dynamite | 82 00 |
| Wasley, Mrs. M., board | 25 75 |
| Waterous Engine Works Co., machinery parts | 71 08 |
| Watkinson, C., livery hire | 35 00 |
| Watson, Chas., contract gravelling | 1,564 64 |
| Watson Co., Ltd., groceries | 330 25 |
| Watson, L., lumber | 27 15 |
| Watson, R. G., contract stumping and building culverts | 300 00 |
| Watt, Mrs. J., eggs | 28 15 |
| Watt, Mrs. D., groceries | 3 90 |
| Watt, O., hay, oats and wood, 44.35; rent of office and camp, 93.50 | 137 85 |
| Watt, S., gravel | 100 50 |
| Watts, G., board | 32 50 |
| Wattie, T., & Co., provisions | 291 36 |
| Webb, W., lumber | 41 40 |
| Wicks, H., trav. expenses | 116 65 |
| Weir John, gravel | 6 90 |
| Welk, F., purchase of land for road allowance | 100 00 |
| Wells' Hardware Co., hardware and snowshoes | 51 94 |
| Wellman, W. J., board | 15 63 |
| Welsh, J., hardware and gasoline | 35 30 |
| Wesley, G. C., livery hire | 10 50 |
| Westergard, N., contract building bridges | 50 00 |
| Western Grocers, Ltd., groceries | 530 32 |
| Western Hospital, fees re C. Tennant | 27 25 |
| Westcver, Wm., gravel | 69 15 |
| Wettendorf, R., potatoes | 11 25 |
| Wettlaufer, G., lumber | 16 58 |
| Whaley, R. H., blacksmithing | 20 75 |
| White, E. A., hardware and auto supplies | 356 08 |
| White, E. W., contract cutting down hills | 150 00 |
| White, Jas., gravel | 93 00 |
| White, R. H., meals | 3 30 |
| Whistle, W., blacksmithing | 13 00 |
| Whitson, J. F., trav. expenses, 239.05; allowance of 5.00 per diem for living and hotel expenses, 660.00 | 899 05 |
| Whitton, John, groceries, meat, hardware and explosives | 2,824 35 |
| Wightman's Furniture, Ltd., mattresses | 20 70 |
| Wilcox, B., gravel | 13 95 |
| Wilks, Geo., livery hire | 3 00 |
| Wilkins, H., contracts ditching and culverts | 759 01 |
| Wilkins & Golding, stove pipes | 19 00 |
| Willis, M., washing blankets | 3 00 |
| Williams, A. D., trav. expenses | 53 25 |
| Williams, A. R., Machinery Co., parts | 3 02 |
| Williams, C. T., straw and explosives | 540 15 |
| Williams, H. N., hardware, gasoline, oils, explosives and camp utensils | 2,385 30 |
| Williams, John, teaming | 20 00 |
| Williams, Joseph, lumber, gravel and provisions | 254 65 |
| Wilson, A., gravel | 5 40 |
| Wilson, A. S., nails | 21 60 |
| Wilson Bros., blacksmithing and repairs | 433 14 |
| Wilson, F., rent of storehouse | 34 00 |
| Wilson, O., board | 8 00 |
| Wilson, R. H., blacksmithing | 98 08 |
| Wilson & Greenwood, provisions | 39 89 |
| Winter, H. J., & Co., groceries and provisions | 730 90 |
| Woods, A., & Co., employment fees | 10 00 |
| Wolff, O., contract clearing | 280 00 |
| Wood, Mrs. S., board | 44 00 |
| Wood, T. W., pulleys | 14 50 |
| Woods, B., hay | 86 62 |
| Woodside Bros., steel girders and repairs | 604 85 |
| Woodside, W. C., drill steel | 32 76 |
| Woodroffe, E. J., vegetables | 4 70 |
| Woolings, T. S., hay, oats and provisions | 489 89 |
| Wright, E. R., hay, 140.39; board, 209.66 | 350 05 |
| Wright, G., gravel and poles | 16 75 |
| Wright J. E., gravel, poles and livery hire | 35 80 |
| Wright, J. P., gravel | 208 93 |
| Wright, K., provisions | 41 62 |
| Wright, Wm., piles | 190 00 |
| Yanko, H., contracts ditching and clearing | 2,230 07 |
| Yateman, C., butter | 22 55 |
| Yates, Geo., potatoes | 6 00 |
| Ye Tire Shop, car repairs | 4 00 |
| Yerkie, S., hay | 124 25 |
| Ying, Chas., meals | 8 50 |
| Young, J. E., meat | 67 20 |
| Young, Wm., meat | 8 40 |
| Young, W. J., gravel | 78 20 |
| Zabusky, H., contract ditching | 1,908 92 |
| Zebruk, P., contract ditching | 1,025 78 |
| Zufelt, C., hay | 16 00 |
| | 1,311,904 61 |
| Less accountable, 1919 | 87,460 20 |
| | 1,224,444 41 |

# STATUTORY EXPENDITURES.—Continued.

## Northern and North-Western Ontario Development Acts.—Continued.

### The Advancement of Settlement and Colonization and the Assistance of Settlers ($6,711.74)

*(2 Geo. V., chap. 2, sec. 1D.)*

| | |
|---|---|
| Begley, Wm., lumber and freight | 19 41 |
| Brisbois, I., repairs to plow and grader | 6 00 |
| Brown, W. A., services threshing clover at 2.50 per hour | 33 00 |
| Bruce, A. E. D., accountable | 149 62 |
| Canadian Bag Co., bags | 177 76 |
| Can. Express Co., charges | 1 90 |
| Caza, T., blacksmithing | 9 40 |
| Chalykoff, Drajkoff & Drajanoff, hardware | 5 05 |
| Childs' Hardware Co., hardware | 17 17 |
| Cragg, W. V., horse blankets and saddlery | 30 95 |
| Craig, S., threshing grain | 80 00 |
| Davis, Mrs. H., rent of stable | 24 50 |
| Dept. Weights and Measures, inspection and repairs of scale | 4 00 |
| Eby-Blain, Watson Co., bags | 22 73 |
| Edwards Agency, The, pole | 3 75 |
| Elliott, R. G., blacksmithing | 1 45 |
| Foley, J., threshing hay and straw | 55 23 |
| Goldthorpe, J. T., machine parts | 5 05 |
| Greenwood, S., & Sons, salt | 7 50 |
| Harris McFayden Seed Co., seeds | 187 71 |
| Hill-Clarke-Francis, Ltd., lumber | 47 22 |
| Howie, R. G., oats, peas and bags | 100 85 |
| Irvine, M., alsike seed | 65 15 |
| James, C., blacksmithing | 20 15 |
| Jelly, Wm., trav. expenses | 8 35 |
| Ludlow, A., contract clearing | 690 00 |
| McEachren, P. H., wire | 6 90 |
| Massey-Harris Co., Ltd., harrows and binder | 355 00 |
| Murphy, J. K., blacksmithing repairs | 9 77 |
| Myers, J. G., blacksmithing repairs | 18 30 |
| Myers & Draper, blacksmithing repairs | 6 75 |
| Nixon, W. G., charges paid Dom. Express Co. | 18 59 |
| O'Grady Bros., wagon gear | 108 00 |
| Ontario Dept. of Agriculture, plow and disc hammer | 150 00 |
| Pay lists, wages of men | 3,906 09 |
| Peters, W. R., seed potatoes | 45 00 |
| Ranch, H. P., Ltd., threshing wheat | 25 00 |
| Rhodes, Mrs. A. J., bags | 7 50 |
| Shaw Bros., cartage | 4 00 |
| Shepherdson Lumber and Building Co., lumber | 44 95 |
| Sutton, G., stable rent | 4 00 |
| Tatham, G. S., horse medicine | 3 20 |
| Taylor, G., Hardware Co., hardware, clover seed and tractor repairs | 190 77 |
| T. & N. O. Ry. Co., freight charges | 163 30 |
| Woods, R. R., hardware, gasoline and oils | 103 98 |

### Returned Soldiers' and Sailors' Land Settlement Act ($211,415.11)

*(7 Geo. V., chap. 13, sec. 5.)*

| | |
|---|---|
| Adams Bros. Harness Mfg. Co., harness supplies, blankets and freight | 371 99 |
| Ames, Holden, McCready Co., Ltd., shoes, rubbers, packs and moccasins | 702 85 |
| B. B. B. Company of Canada, Ltd., cigarette paper | 11 36 |
| Baker, Wm., wood and pork | 279 33 |
| Bank of Montreal, insurance and postage | 5 01 |
| Beaumont, R., wood and pork, 88.64; cow, 120.00 | 208 64 |
| Behie, C., logs at 18.00 per m. | 124 83 |
| Bernard, D. J., laundry | 10 57 |
| Bernstein, C., hay, at 36.00 per ton | 454 14 |
| Bicknell, Dr. H. A., trav. expenses, 6.30; professional services, at 10.00 per diem, 100.00 | 106 30 |
| Boyce, T. C., wood, at 4.00 per cord | 40 00 |
| Brock, W. R., Co., Ltd., dry goods, furnishings and clothing | 1,589 11 |
| Bradley, S. L., insurance on buildings, school house and surety bonds | 3,433 68 |
| Bruce, A. E. D., accountable | 24,503 90 |
| Campbell, R. C., board of men | 303 00 |
| Campbell Flour Mills Co., Ltd., hog feed, at 67.00 and 78.00 per ton and freight | 885 00 |
| Canada Brokerage Co., provisions and freight | 268 83 |
| Can. Express Co., charges | 630 37 |

# STATUTORY EXPENDITURES.—Continued.

## The Northern and North-Western Ontario Development Acts.—Continued.

### Returned Soldiers' and Sailors' Land Settlement Act.—Continued.

| | |
|---|---|
| Canadian Fairbanks-Morse Co., parts, repairs and freight ... | 82 54 |
| Canadian Govt. Ry., freight and fares, 6,275.25; construction of sidings, 358.35; repairs, 321.22 ..... | 6,954 82 |
| Can. Northern Ry. Co., fares.. | 53 95 |
| Capper, F. P., wood, at 4.00 per cord ..... | 100 00 |
| Carter Drug and Stationery Co., drugs and stationery ... | 9 40 |
| Chapman, B., wood, at 4.00 per cord, 240.00; cow, 145.00 .... | 385 00 |
| Clarke, Thos., fowl, 10.00; calf, 20.00 ..... | 30 00 |
| Clemes Bros., fruit ..... | 197 25 |
| Cochrane Hardware Co., hardware, kitchen utensils, coal and explosives ..... | 4,227 66 |
| Cockshutt Plow Co., sleighs .. | 651 00 |
| Convery, R. J., logs, at 18.00 per m., 342.53; wood, 96.00... | 438 53 |
| Darlington, F. C. G., logs, at 15.00 per m., 177.01; wood, at 4.00 per cord, 92.00 ..... | 269 01 |
| Davis, J. H., wood, at 4.00 per cord ..... | 240 00 |
| Dawson, Dr. L. E., trav. expenses, 13.20; professional services, at 10.00 per diem, 100.00 ..... | 113 20 |
| Dayfoot, C. B., & Co., boots, shoes and laces ..... | 495 53 |
| Dertinger, A., pork, 28.84; logs, at 18.00 per m., 299.12 ..... | 327 96 |
| Dom. of Canada Guarantee and Accident Co., premium ..... | 3 00 |
| Dower, A. R., trav. expenses.. | 47 50 |
| Dumont, F., logs, at 8.00, 12.00, 16.00 per m. ..... | 1,280 86 |
| Dumont & Raynsford, skidding logs, at 1.75 per m. ..... | 281 02 |
| Durrant, E. R., wood, at 4.00 per cord, 185.00; fowl, 26.00; sow, 85.00 ..... | 296 00 |
| Dwyer, W. H., & Co., hay, at 23.00 to 39.00 per ton ..... | 4,564 17 |
| Eaton, T., Co., Ltd., stationery, school supplies and express charges ..... | 190 80 |
| Eby-Blain, Ltd., groceries and provisions ..... | 1,224 61 |
| Eddy, E. B., Co., Ltd., bags, matches, paper towels ..... | 246 61 |
| Endicott, E. E., board of men.. | 81 67 |
| Experimental Station, Kapuskasing, meat ..... | 283 29 |
| Fanning, J., trav. expenses ... | 26 00 |
| Feno, C., wood, at 4.00 per cord, 661.00; saw and shovel, 6.80.. | 667 80 |
| Fleming, S., logs, at 18.00 per m., 118.35; cutting wood, at 2.00 per cord, 50.00; horse, 200.00; cow, 95.00 ..... | 463 35 |
| Gabourg, G. T., hay, at 30.00 per ton ..... | 330 75 |
| Gaby, Dr. R. E., prof. services. | 150 00 |
| Gamble-Robinson, Ltd., butter, fruit, confectionery and vegetables ..... | 564 38 |
| Gardiner, W. J., pork, 41.85; fowl, pigs, cow and heifer, 486.00; horse, 200.00 ..... | 727 85 |
| G. T. Ry. Sys., fares and freight ..... | 319 23 |
| G. N. W. Tel. Co., telegrams.. | 100 34 |
| Gregoire, N., groceries ..... | 42 36 |
| Gough, Wm., wood, at 4.00 per cord, 492.00; bags, 12.00; pork, 158.26 ..... | 662 26 |
| Gunn's Limited, dairy produce, meat and provisions ..... | 1,778 50 |
| Gurney Foundry Co., grates .. | 11 17 |
| Hamilton, W. B., Shoe Co., Ltd., moccasins and laces ..... | 67 05 |
| Hardman, E. W., trav. expenses | 48 10 |
| Harriott, D., meat, 18.00; stove, 40.00; horse, 125.00; cow, 120.00 ..... | 303 00 |
| Harris Abattoir Co., Ltd., meats and provisions ..... | 5,595 60 |
| Harrow, G., wood, at 4.00 per cord ..... | 63 00 |
| Hartz, J. F., & Co., drugs .... | 41 95 |
| Hendry, G. M., Co., Ltd., school supplies ..... | 32 24 |
| Houde, B., Co., Ltd., tobacco.. | 64 80 |
| Hudson, I. F., cow ..... | 110 00 |
| Illott, H., logs, at 16.00 per m. | 136 60 |
| Imperial Oil Co., Ltd., gasoline, oils and steel drum ..... | 595 37 |
| Imperial Tobacco Co., Ltd., cigarettes and tobacco ..... | 446 40 |
| Internment Operations, bags, tongs, paper and roofing .... | 68 50 |
| James, F. T., Co., Ltd., fish, and express charges ..... | 429 49 |
| Johnson, A. H., veterinary services and medicine ..... | 129 01 |
| Johnston, Ann, laundry ..... | 80 |
| Jordan, Dr. G. A., trav. expenses, 23.45; professional services, at 10.00 per diem, 100.00 ..... | 123 45 |
| Kelly, J. W., pork, 167.96; wood, at 4.00 per cord, 248.00; logs, at 16.00 per m., 166.73 ..... | 582 69 |
| Kilgour Bros., twine ..... | 13 20 |
| King's Printer, stationery, 54.00; printing, 69.13 ..... | 123 13 |
| Kirkham, W. J., logs, at 18.00 per m., 61.23; wood, at 4.00 per cord, 74.00 ..... | 135 23 |

# STATUTORY EXPENDITURES.—Continued.

## The Northern and North-Western Ontario Development Acts.—Continued.

### Returned Soldiers' and Sailors' Land Settlement Act.—Continued.

| | |
|---|---|
| Laporte, D., hay, at 32.00 per ton | 791 59 |
| Larkin, P. C., Co., tea, at 60c. per lb. | 360 00 |
| Lawson, W. J., contract, clearing, at 75.00 per acre | 150 00 |
| Le Marrier, wood, at 4.00 per cord, 372.00; logs, at 18.00 per m., 150.84 | 522 84 |
| Lowney, W. M., Co., confectionery | 237 17 |
| Lyman Bros., drugs | 258 88 |
| McArthur, T. A., services as auditor at 200.00 per annum. | 50 00 |
| McChesney, A., hay, at 35.00 per ton | 424 67 |
| McGrath, T., wood, at 4.00 per cord, 106.00; logs, at 18.00 per m., 79.89 | 185 89 |
| McKinnon, W., hardware | 3 55 |
| Macmillan Co. of Canada, school books | 27 90 |
| McMinn, Wm., logs, at 18.00 per m., 76.19; eggs, 2.80 | 78 99 |
| Mairs, Alex., compensation re injury | 1,635 95 |
| Makowsky, H. E., wood, at 4.00 per cord | 216 00 |
| Maltby, R., wood, at 4.00 per cord, 559.00; fowl, 68.00; logs, at 18.00 per m., 333.79. | 960 79 |
| Maple Leaf Milling Co., Ltd., bran, at 45.25 per ton, 452.50; shorts, at 52.25 per ton, 783.75; hog feed, at 66.00 and 70.00 per ton, 690.00; scratch feed, at 84.00 per ton, 420.00; freight charges, 200.00 | 2,546 25 |
| Massey-Harris Co., implements and repairs | 186 00 |
| Mattagami Pulp and Paper Co., cutting wood, at 3.50 per cord | 122 50 |
| Moffatt, J., oats, at 85c. and 97½c. a bu., 3,467.65; hay, at 25.25 per ton, 556.45; less freight charges, 158.40 | 3,865 70 |
| Morgan, Mrs., wood, at 4.00 per cord | 40 00 |
| Morgan, A. S., wood, at 4.00 per cord | 10 25 |
| Murphy, Jas., contract, plumbing and heating | 320 56 |
| Musclow, W. F., wood, at 4.00 per cord | 26 00 |
| National Grocers, Ltd., groceries, provisions and freight | 9,703 04 |
| Nichols, G. H., fowl, 6.54; wood, at 4.00 per cord, 636.75 | 643 29 |
| Northern Canada Supply Co., Ltd., brooms, hardware, oils, tools, pipe and utensils | 313 06 |
| Northern Electric Co., Ltd., telephone wire, brackets and insulators | 382 58 |
| Ontario Dept. of Agriculture, apples, at 2.60 per case, 39.00; tractor, 800.00 | 839 00 |
| Ontario Govt. Creamery, butter, at 58c. to 66c. per lb. | 315 45 |
| Ontario Govt. Dispensaries, 1 case liquor | 19 00 |
| Ontario Reformatory Industries, towels and bedding | 175 47 |
| Pay lists, wages of men | 25,163 72 |
| Peters, Duncan, Ltd., fruit and vegetables | 618 14 |
| Pink, Thos., Co., Ltd., sleigh tongues, at 5.25, and freight charges | 37 09 |
| Poolton, Thos., freight charges | 17 00 |
| Postmaster, postage stamps | 65 70 |
| Precious, W., pork | 24 44 |
| Preston, R., household furnishings | 129 04 |
| Raynsford, J., logs, at 16.00 per m. | 714 84 |
| Robbins, Dr. F. B., trav. expenses, 12.00; professional services, at 10.00 per diem, 110.00 | 122 00 |
| Rochester Lamp Co., Ltd., lamp chimneys and wick | 17 25 |
| Rodger, R., wood, at 4.00 per cord | 621 66 |
| Salada Tea Co. of Canada, Ltd., tea, at 60c. per lb. | 398 10 |
| Sawyer-Massey Co., Ltd., plows and freight | 46 64 |
| Scarborough, E. T., logs, at 16.00 per m. | 43 98 |
| Scales & Roberts, Ltd., pipes, tobacco, cigars, cigarettes and paper | 1,993 37 |
| Selley, W. H., pork, 47.84; storm doors, 5.50; wood, at 4.00 per cord, 248.50 | 301 84 |
| Sheppard, H. E., board of men | 57 00 |
| Smith, F., pig | 40 00 |
| Stevenson, Dr. H. G., trav. expenses, 16.75; prof. services, at 10.00 per diem, 100.00 | 116 75 |
| Sullivan, Dr. H., prof. services. | 72 00 |
| Swift Canadian Co., Ltd., dairy produce, meat and provisions | 3,438 82 |
| Taylor, G., Hardware Co., hardware, glass, electrical supplies and gasoline | 105 78 |
| Telfer Bros., biscuits and freight | 158 68 |
| Thornton, T. B., wood, at 4.00 per cord, 212.00; logs, at 12.00 and 16.00 per m., 42.02 | 254 02 |

# STATUTORY EXPENDITURES.—Continued.

## The Northern and North-Western Ontario Development Acts.—Continued.

### Returned Soldiers' and Sailors' Land Settlement Act.—Continued.

| | |
|---|---|
| Tice, Dr. J., trav. expenses, 12.00; prof. services, at 10.00 per diem, 100.00 | 112 00 |
| Toronto General Hospital, fee. | 5 00 |
| United Farmers' Co-operative Co., oats, at 1.13 per bushel. | 2,034 00 |
| United Typewriter Co., inspections | 3 00 |
| Vaillancourt, F., contract, filling ice house | 125 00 |
| Vice, J. H., pork, 11.50; equipment, 13.90 | 25 40 |
| Warrell & Yates, bread | 11 25 |
| Warren, A., trav. expenses | 1 00 |
| Whelan, Mrs. Wm., laundry | 14 89 |
| White River Steamboat Line, hay, at 37.00 per ton | 534 52 |
| Wilkinson, W., wood, at 4.00 per cord | 210 00 |
| Wilkinson & Kompass, hardware and freight | 62 72 |
| Williams, A. R., Machinery Co., express charges | 65 |
| Wrigley, Wm., Jr., Co., Ltd., gum | 55 00 |
| York, W. H., eggs | 1 40 |
| Young Lumber Co., sash | 95 06 |
| | 135,219 01 |
| Less accountable, 1919 | 15,554 03 |
| | 119,664 98 |

**Adjustment of Soldier Settlers' Claims**

| | |
|---|---|
| Ashcroft, E. | 1,262 86 |
| Baker, Wm. | 1,297 07 |
| Beaumont, R. | 1,178 84 |
| Behie, C. L. | 820 23 |
| Bould, J. | 500 00 |
| Boyce, T. C. | 938 35 |
| Brown, C. W. | 1,150 00 |
| Call, M. W. | 388 85 |
| Capper, F. P. | 1,591 18 |
| Chapman, B. | 793 41 |
| Clark, John | 1,115 00 |
| Clark, Robt. | 1,107 21 |
| Clarke, Thos. | 1,471 26 |
| Clark, W. G. | 500 00 |
| Convery, R. J. | 876 50 |
| Currie, A. S. | 309 07 |
| Darlington, F. G. | 1,140 00 |
| Darmet, C. H. | 200 00 |
| Davidson, J. | 1,275 32 |
| Davis, J. H. | 1,294 92 |
| Dertinger, A. | 668 40 |
| Dumont, F. | 500 00 |
| Durand, D. J. | 1,445 00 |
| Durrant, E. R. | 1,262 72 |
| Dyson, G. E. | 500 00 |
| Feno, C. | 975 33 |
| Fleming, S. | 546 56 |
| Foran, D. | 620 45 |
| Fox, A. | 750 00 |
| Gardiner, W. J. | 1,431 89 |
| Gould, A. H. | 1,049 34 |
| Harriott, D. | 1,097 71 |
| Harrow, G. W. | 1,041 85 |
| Hibberd, Thos. | 900 96 |
| Hirst, Wm. | 885 21 |
| Hudson, I. F. | 948 72 |
| Ilott, H. | 500 00 |
| Ilott, J. | 300 00 |
| Joyce, N. | 1,435 46 |
| Kelley, J. J. | 1,241 25 |
| Kelly, J. W. | 1,042 16 |
| Kirkham, W. J., | 1,570 00 |
| Le Marrier, M. | 4 65 |
| Lowe, D. A. | 1,295 24 |
| Mairs, Alex. | 667 25 |
| Markowsky, H. E. | 500 00 |
| Maltby, R. | 1,600 00 |
| Meaden, W. F. | 1,500 00 |
| Morgan, A. S. | 1,165 96 |
| Musclow, W. F. | 200 00 |
| McGrath, Thos. | 1,146 06 |
| McKinnon, J. C. | 1,213 80 |
| McKinnon, W. M. | 1,246 45 |
| Nash, J. | 358 44 |
| Nichols, D. C. | 500 00 |
| Nichols, D. S. | 1,351 85 |
| Nichols, G. H. | 500 00 |
| Nypack, H. | 150 00 |
| Otto, C. A. | 299 32 |
| Poolton, T. | 143 83 |
| Precious, D. | 1,295 39 |
| Precious, W. W. | 200 00 |
| Preston, Robt. | 1,156 75 |
| Pryce, J. | 884 46 |
| Raynsford, J. | 1,212 00 |
| Reid, W. C. | 834 76 |
| Ridley, John | 673 02 |
| Roberts, Joseph | 1,000 00 |
| Robinson, D. L. | 1,085 34 |
| Rodger, Robt. | 1,384 26 |
| Salava, J. O. | 200 00 |
| Scarborough, E. T. | 500 00 |
| Scarboro, R. | 1,203 38 |
| Selley, W. H. | 1,020 79 |
| Smith, Fred. | 920 68 |
| Smith, W. R. | 1,290 42 |
| Souch, Wm. | 1,320 00 |
| Stacey, John | 300 00 |
| Straiton, H. | 531 28 |
| Taylor, E. | 1,173 07 |
| Thornton, E. B. | 1,269 38 |
| Titus, Mrs. Violet (widow) | 1,472 00 |
| Vice, J. H. | 1,078 75 |
| Waterhouse, C. C. | 1,005 88 |
| Whelan, W. G. | 1,364 41 |
| Wilkinson, Wm. | 1,222 03 |
| Wilkinson, R. W. | 200 00 |
| Wilson, C. H. | 1,817 85 |
| Wing, John | 81 39 |
| York, W. H. | 239 96 |
| | 81,703 18 |

# STATUTORY EXPENDITURES.—Continued.

## The Northern and North-Western Ontario Development Acts.—Continued.

### Returned Soldiers' and Sailors' Land Settlement Act.—Continued.

**Expenses of Adjusting Officers, fares and freight charges of Settlers**

| | |
|---|---|
| Abbott, A. E., trav. expenses | 16 63 |
| Atwell Fleming Printing Co., printing | 87 00 |
| Bank of Montreal, cheque book and stamps | 2 00 |
| Boswarva, H., trav. expenses, 2.00; services as clerk and stenographer, 52.50 | 54 50 |
| Canadian Govt. Ry., fares and freight | 6,984 07 |
| Can. North. Ry., freight | 18 60 |
| C. P. Ry. Co.'s Tel., telegram | 26 |
| Convery, R. J., trav. expenses | 47 15 |
| Davidson, J., telegrams | 2 19 |
| Dyson, G., trav. expenses | 4 40 |
| Grand & Toy, Ltd., office supplies | 2 25 |
| G. T. Ry. Sys., fares and freight | 424 19 |
| G. N. W. Tel. Co., telegrams | 61 86 |
| Gunn, S. A., trav. expenses | 11 00 |
| Hendrie & Co., cartage | 6 25 |
| House Postmaster, excess postage | 70 |
| Jini, F., transportation | 10 00 |
| Joyce, N., trav. expenses | 46 00 |
| Leathney, E., stenographic assistance | 15 00 |
| Legge, F., trav. expenses | 90 85 |
| Leitch, A., trav. expenses | 15 70 |
| Lennox, C. B., services as valuator at 15.00 per diem, 90.00; trav. expenses, 2.25 | 92 25 |
| Morgan, A. S., services as adjusting commissioner at 10.00 per diem, 100.00; trav. expenses, 42.60 | 142 60 |
| Owen, H. M., services as clerk and stenographer at 20.00 per week | 70 00 |
| Precious, D., freight charges | 26 50 |
| Smith, F., express charges | 3 20 |
| Steele, Briggs Seed Co., seeds | 1,551 30 |
| Summers, G. F., services as surveyor at 15.00 per diem, 105.00; trav. expenses, 15.50 | 120 50 |
| T. & N. O. Ry., supplies for car "Whitney," 101.04; freight, 6.00 | 107 04 |
| T. H. & B. Ry. Co., freight | 10 56 |
| Toronto Radial Ry., freight | 6 90 |
| Veteran Cartage, The, cartage | 15 50 |
| | 10,046 95 |

**Improvement of Means of Transportation and Communication and the Encouragement and Assistance of Agriculture and Reforestation. New Liskeard Creamery and Grain Elevator ($5,624.08)**

*(2 Geo. V., chap. 2, sec. 1E.)*

| | |
|---|---|
| Appleford Counter Check Book Co., 380 lbs. paper at 8c. | 30 40 |
| Blais, Co., O., The, tire | 8 00 |
| Bowers, Albert, car repairs | 4 50 |
| Brown, T. E., wood | 7 50 |
| Bruce, A. E., cash, accountable | 251 46 |
| Can. Express Co., charges | 64 34 |
| Clutchey, D., lamps | 1 75 |
| Cobalt Daily Nugget, stationery, etc. | 18 43 |
| Cochrane Hardware Co., cream cans | 61 61 |
| Cook, J. T., & Son, oilcloth | 9 90 |
| Davis & Henderson, stationery | 11 04 |
| DeLaval Co., Ltd., The, 20 bbls. salt | 102 00 |
| Dixon, Frank, services | 1 67 |
| Dom. of Canada G. & A. Ins. Co., premium on bond | 9 00 |
| Dom. Express Co., charges | 1 00 |
| Drummond, W. A., & Co., sulphuric acid and freight | 10 46 |
| Ferguson Bros., slabwood | 27 50 |
| Goodyear Tire and Rubber Co., casings, tubes, etc. | 47 53 |
| Inspector Weights and Measures, inspection | 1 30 |
| Johnston, A., contract filling ice house | 350 00 |
| Kilgour Bros., butter paper | 4 64 |
| King's Printer, distribution, printing, 2.16; stationery, 8.05 | 10 21 |
| Leonard, E., & Sons, Ltd., boiler tubes | 66 77 |
| Lott, Fred, building and pump repairs | 38 10 |
| Lovell, R. J., Co., Ltd., stationery | 16 75 |
| McLachlan, A., trav. expenses | 98 20 |
| Mulligan, J. F., towels | 2 30 |
| New Liskeard Farmers' Co-operative Co., towels | 6 90 |
| Northern Ontario Light and power Co., light and power | 89 87 |
| Pay list, wages of men | 3,197 01 |
| Paine, J. B., & Co., Ltd., sulphuric acid | 10 09 |
| Postmaster, postage stamps | 67 65 |
| Richardson, C., & Co., bottles, brooms, etc. | 22 09 |
| Shaw Bros., cartage | 232 83 |
| Sheet Metal Products Co., seals, cans | 140 17 |

# STATUTORY EXPENDITURES.—Continued.

## The Northern and North-Western Ontario Development Acts.—Continued.

### Improvement of Means of Transportation and Communication and the Encouragement and Assistance of Agriculture and Reforestation. New Liskeard Creamery and Grain Elevator.—Continued.

| | |
|---|---|
| Shepherdson Lumber and Building Co., cleaning boiler, boxes and box lids | 264 18 |
| Smith & Donaldson, rolling boiler tubes and repairs | 103 50 |
| Smith, R. O., Co., butter wraps, stationery, etc. | 131 30 |
| Standard Fuel Co., coal, 47 tons 1,200 lbs. at 12.94 | 615 94 |
| Stephenson & Sons, printing and stationery | 64 25 |
| Symon, E. C., insurance on buildings, etc. | 247 13 |
| Taylor, Geo., Hardware Co., repairs and supplies | 256 28 |
| Temiskaming Telephone Co., messages, rent, etc. | 58 80 |
| T. & N. O. Ry., freight, etc. | 28 80 |
| T. & N. O. Ry. Tel., messages | 3 93 |
| Toronto World, subscription | 4 00 |
| Union Bank of Canada, cheque books, express charges, etc. | 17 98 |
| Wabi Iron Works, grate bars | 13 30 |
| Wah, Mark, Laundry | 8 42 |
| Watson & Co., Ltd., dairy salt | 4 85 |
| White River Steamboat Line, lumber | 61 50 |
| Woods & Co., Walter, paper towels, parchment, etc. | 178 55 |
| Woods, R. R., gasoline, oil, hardware, etc. | 177 85 |
| | 7,263 43 |
| Less accountable, 1919 | 1,639 35 |
| | 5,624 08 |

### Purchase and Distribution of Seed Grain and other Seeds to Settlers ($32,573.05)

*(8 Geo. V., chap. 8, sec. 3.)*

| | |
|---|---|
| Ashley, Ed., barley | 8 95 |
| Bank of Nova Scotia, draft charges | 1 10 |
| Beilby, W. R., cartage | 5 70 |
| Bell, B., rent of warehouse | 60 00 |
| Bracebridge Gazette, advertising | 7 35 |
| Brett, J. S., Elevator Co., seed oats | 295 35 |
| Bruce, A. E. D., petty disbursements, 2.57; accountable, 280.65 | 283 22 |
| Cameron, A. P., cartage | 1 00 |
| Can. Express Co., charges | 60 |
| Can. North. Ry. Co., charges | 328 90 |
| C. P. Ry. Co., charges | 524 74 |
| C. P. R. Co.'s Tel., messages | 42 06 |
| Canadian, The, advertising | 5 00 |
| Cliffe Printing Co., advertising | 4 80 |
| Cobalt Daily Nugget, advertising | 8 00 |
| Cochrane Northland Post, advertising | 6 00 |
| Cook, Wm., cartage | 12 50 |
| Cooper, Jno., oats and cartage | 14 92 |
| Cove, A., cartage | 15 75 |
| Cox, Jos., unloading grain | 4 50 |
| Creerar, Jno., oats and wheat | 229 60 |
| Cormack, John, seed oats | 67 20 |
| Daily Times Journal, advertising | 16 00 |
| Devoe, Wm., wheat and barley | 163 00 |
| Dingwell, L., board and lodging | 37 50 |
| Dom. Express Co., charges | 13 20 |
| Dryden Observer, tags | 7 50 |
| Elliott, Arthur, cartage | 5 50 |
| Fort Frances Times, advertising | 3 10 |
| G. T. Ry. Sys., charges | 249 28 |
| Gravenhurst Banner, The, advertising | 3 90 |
| Greenwood, S., & Sons, hooks | 1 00 |
| Haileyburian, The, advertising | 6 00 |
| Hall, Syl., oats | 96 00 |
| Harris, McFayden Seed Co., oats | 670 00 |
| Hern Hardware Co., rent and storage | 10 00 |
| Huntsville Forester, advertising | 3 84 |
| Kennedy, Dugald, oats | 19 20 |
| Kenora Co-operative Clover Seed Growers' Assn., hauling grain | 11 00 |
| Huntsville, L. of B., & L. S. Navigation Co., freight charges | 2 58 |
| Kenora Telephone Dept., messages | 1 75 |
| King's Printer, distribution, printing, 57.78; binding, 10.90; paper, 79c.; stationery, 68.89 | 138 36 |
| Laffin, M., services distributing grain | 3 00 |
| Lewis, T. H., oats and barley | 169 00 |
| Marriaggi Hotel, board | 57 00 |
| Martin, W. H., oats and barley | 168 20 |
| Miller, E., distributing grain | 8 00 |
| Miner Publishing Co., The, advertising | 7 84 |
| Moore, Wm. (Little Current Expositor), advertising | 3 15 |
| McChristie, Arch., livery | 60 25 |
| McLeod, M., unloading and shipping grain | 42 75 |
| McMaster, M. H., Miss, postage stamps | 90 00 |
| McMillan, Duncan, advertising | 4 50 |
| McMonagle, J. D., cartage | 29 60 |
| Nixon, K., distributing grain | 5 00 |
| Nolan, Thos., cartage | 6 40 |
| North Bay Times, advertising | 4 50 |

# STATUTORY EXPENDITURES.—Continued.

## Northern and North-Western Ontario Development Acts.—Continued.

### Purchase and Distribution of Seed Grain and other Seeds to Settlers.—Continued.

| | |
|---|---|
| North Star, The, advertising.. | 3 00 |
| O'Meara, W. J., unloading grain | 4 50 |
| Pay list, wages of men ..... | 121 00 |
| Perea, T. J., distributing grain | 80 00 |
| Porcupine Advance, advertising | 6 00 |
| Powassan News, advertising .. | 2 30 |
| Purvis, Jas., boat freight charges ..... | 203 55 |
| Record Publishing Co., advertising ..... | 4 32 |
| Recorder, The, Gore Bay, advertising ..... | 6 34 |
| Reid, J. A., seed oats ..... | 100 00 |
| Spectator, The, advertising ... | 7 80 |
| Station Street Garage, Sudbury, storage on grain ..... | 50 00 |
| Steele, Briggs Seed Co., Ltd., seed oats, barley and wheat.. | 14,412 55 |
| Stephenson & Son, advertising | 6 00 |
| Shepherd Printing Co., printing slips ..... | 8 00 |
| Self, C. O., Dryden House, rent of storehouse ..... | 10 00 |
| Shaw Bros., cartage ..... | 43 50 |
| Shields, J., cartage ..... | 21 25 |
| Shirfield, Wm., services distributing grain ..... | 10 00 |
| Skene, A. J., oats and barley .. | 141 20 |
| St. Joe Herald, advertising .. | 9 88 |
| Stringer, B., distributing grain | 4 00 |
| Sudbury News, advertising .... | 4 80 |
| Sudbury Star, advertising .... | 8 75 |
| Tayher, G., services ..... | 2 00 |
| T. & N. O. Ry., charges ..... | 772 21 |
| Thomas, Arthur, cleaning grain | 5 00 |
| Trist, Richard, cartage ..... | 37 00 |
| United Farmers' Co-operative Co., oats and freight charges. | 15,459 42 |
| "Vapaus," advertising ..... | 5 76 |
| Wice, E. W., wheat and barley | 115 00 |
| | 35,719 87 |
| Less accountable, 1919 ..... | 3,146 82 |
| | 32,573 05 |

### Loans and advances to settlers ($67,187.82)

*(6 Geo. V., chap. 11, sec. 4.)*

| | | | |
|---|---|---|---|
| F. Dane: | Twelve months' salary as | Commissioner ..... | 5,000 00 |
| W. K. P. Kennedy: | do | Accountant ..... | 2,500 00 |
| Crawford, Miss G: | do | Stenographer ..... | 975 00 |

Contingencies:

| | |
|---|---|
| C. P. Ry. Co.'s Tel., charges .. | 8 32 |
| Dane, Fred, accountable ..... | 5,614 00 |
| G. N. W. Tel. Co., messages .. | 70 |
| King's Printer, printing, 22.14; binding, 12.99; stationery, 240.77 ..... | 275 90 |
| McMaster, M. H., postage stamps | 210 00 |
| Parsons, W. J., inspection and report re loans ..... | 43 40 |
| United Typewriter Co., inspections and typewriter ..... | 159 50 |
| Whybourne, W. E., inspection and report re loans ..... | 15 00 |

| Loans: | *Townships.* | *Loans.* |
|---|---|---|
| Aho, H. ..... | Gorham | 500 00 |
| Allardice, Wm. ..... | Kingsford | 500 00 |
| Amyotte, Theophile ... | Bonfield | 300 00 |
| Anderson, Andrew ..... | Ware | 250 00 |
| Anderson, Oscar .. | Dawson Rd. | 200 00 |
| Anderson, Elias ..... | McGregor | 250 00 |
| Andicheck, M. ..... | Brethour | 400 00 |
| Bastien, Mrs. M. L..... | Rayside | 500 00 |
| Bassett, Peter ..... | Dilke | 500 00 |
| Beadle, R. J. ..... | Burriss | 200 00 |
| Benn, Albert L. ..... | Kendall | 500 00 |
| Bentley, J. H. ..... | Leitch | 150 00 |
| Berglund, H. ..... | Forbes | 250 00 |
| Besserer, Alex. ..... | Widdifield | 500 00 |
| Birch, Wm. Thos. ..... | Hislop | 200 00 |
| Blad, Chas. ..... | O'Connor | 500 00 |
| Bishop, Chas. ..... | Kendall | 200 00 |
| Braniff, Jas. .... | St. Joseph's Is. | 500 00 |
| Briggs, Wilmott ..... | Hilliard | 300 00 |
| Braithwaite, Thos. W. .. | Brower | 150 00 |
| Batsford, H. A. ..... | Rutter | 500 00 |
| Broughton, J. B. ..... | Clergue | 300 00 |
| Boivin, J. H. ..... | Playfair | 100 00 |
| Boisvert, Wm. ..... | Bonfield | 500 00 |
| Carlson, R. ..... | Dawson Rd. | 200 00 |
| Caron, August ..... | Fauquier | 500 00 |
| Chandler, Arthur ..... | Brower | 200 00 |
| Charbonneau, Em. ..... | Kendall | 500 00 |
| Charbonneau, O. ..... | Playfair | 350 00 |
| Clark, Thos. ..... | Chamberlain | 200 00 |
| Church, Newton ..... | Hilton | 500 00 |
| Church, Arthur ..... | Hilton | 500 00 |
| Cowan, James ..... | Blount | 100 00 |
| Cruickshank, H. W. .... | Harris | 500 00 |
| Cuthbertson, H. ..... | Cane | 350 00 |
| Davies, Thos. ..... | Britton | 200 00 |
| Davis, H. W. ..... | Sharpe | 350 00 |
| Daw, Wm. ..... | Temiskaming | 250 00 |
| Doey, A. J. ..... | Bond | 150 00 |
| Donaldson, Karl ..... | Pellatt | 300 00 |
| Draves, Fred H. ..... | Carr | 150 00 |
| Douglas, R. A. ..... | Brethour | 250 00 |

# STATUTORY EXPENDITURES.—Continued.

## The Northern and North-Western Ontario Development Acts.—Continued.

### Loans and advances to settlers.—Continued.

| | Townships. | Loans. |
|---|---|---|
| Dube, Jos. | Kendall | 500 00 |
| Dumont, Adel. | Kendall | 200 00 |
| Ewen, Wm. R. | Beatty | 200 00 |
| Fletcher, Arthur R. | Carr | 50 00 |
| Fraser, W. S. | Burriss | 250 00 |
| Fristing, Samuel | Gorham | 200 00 |
| Gaudette, J. W. | Widdifield | 200 00 |
| Geno, L. H. | Casgrain | 200 00 |
| Gilbert, A. G. | Fournier | 150 00 |
| Goodby, W. H. | Britton | 500 00 |
| Gordon, Robt. | Glackmeyer | 100 00 |
| Gordon, Wm. | Glackmeyer | 250 00 |
| Groulx, Ant. | Kendall | 80 00 |
| Halgren, Peter | Hanlan | 250 00 |
| Hagge, Teador | Forbes | 250 00 |
| Hill, Otto | Gorham | 400 00 |
| Harpill, E. | Savard | 200 00 |
| Ireland, P. G. | Lamarche | 100 00 |
| Jalava, J. J. | Ware | 250 00 |
| Jarvinen, Fabien | Wabigoon | 500 00 |
| Johanson, J. A. | Eton | 250 00 |
| Johansen, E. H. | Eton | 300 00 |
| Johnston, Thos. | Tudhope | 300 00 |
| Jones, E. L. | Hilliard | 500 00 |
| Jordan, W. Hy. | Gillies | 200 00 |
| Kangus, John H. | Oliver | 250 00 |
| Kallio, Chas. | Ware | 250 00 |
| Kaki, Autti | Gorham | 300 00 |
| Kehr, Charlotte B. | Wabigoon | 500 00 |
| Kenora Dairy Co., The, Kenora | | 8,000 00 |
| Kolomeitz, G. | Kennedy | 275 00 |
| Korte, E. J. | Ware | 400 00 |
| Landriault, Albert | Hagar | 250 00 |
| Larson, Mrs. Mary | Melgund | 400 00 |
| Larson, J. A. | Dawson Rd. | 250 00 |
| Last, G. | Truax | 500 00 |
| Ladds, J. | Hislop | 200 00 |
| Lappalanien, H. | Gorham | 125 00 |
| Larson, S. | Eton | 200 00 |
| Leeman, A. L. | Playfair | 250 00 |
| Le Forrest, John | Wabigoon | 100 00 |
| Lemaire, Geo. | Hanlan | 250 00 |
| Leach, R. H. | Beatty | 200 00 |
| Levo, Waine | Ware | 150 00 |
| Lindstrom, J. A. | Dawson Rd. | 500 00 |
| Loney, Thos. G. | Lamarche | 250 00 |
| Lough, R. E. | Sanford | 250 00 |
| McDonald, Thos. | Widdifield | 200 00 |
| McLean, John | Conmee | 500 00 |
| McLean, Thos. | Conmee | 500 00 |
| McKewn, Mrs. Susan L., | Harley | 500 00 |
| McNicol, W. L. M. | Sanford | 300 00 |
| McRae, R. | Mather | 500 00 |
| McRae, Donald | McGregor | 500 00 |
| Maki, Sims | Dawson Rd. | 300 00 |
| Marshall, Alex. | Dack | 350 00 |
| Marshall, A. A. | Harley | 350 00 |
| Mattson, Gust | Pearson | 300 00 |
| Matymisy, J. | Brethour | 500 00 |
| Meilleur, S. | Lorrain | 200 00 |
| Millers, M. A. | Dorion | 500 00 |
| Morton, C. A. | Britton | 200 00 |
| Morton, R. J. | Wainwright | 500 00 |
| Mungerson, H. | Dawson | 200 00 |
| Naismith, H. W. | Evanturel | 300 00 |
| Nelson, N. | Hanlon | 250 00 |
| Norman, Oscar E. | Zealand | 100 00 |
| Olson, J. P. | Dawson Rd. | 200 00 |
| O'Mara, John | Hanlan | 250 00 |
| Panula, N. and A. | Oliver | 500 00 |
| Park, G. H. | Thorpe | 250 00 |
| Paulson, A. | Dawson Rd. | 150 00 |
| Perkis, A. | Lybster | 150 00 |
| Peterson, Silvio | Sanford | 300 00 |
| Philbrook, A. E. | Eton | 400 00 |
| Phillips, Ernest E. | Clute | 200 00 |
| Point, Alphonse | Ferris | 350 00 |
| Prince, Fred | Hislop | 100 00 |
| Proulx, Edgar | Casgrain | 400 00 |
| Quilty, Thos. | Kennedy | 200 00 |
| Ranhala, K. | Gorham | 200 00 |
| Rayner, Geo. C. | Pellatt | 350 00 |
| Reader, Fred. | Hislop | 150 00 |
| Reid, Walter | Blount | 250 00 |
| Rowan, Thos. | Blount | 200 00 |
| Sawyer, Chas. | Leitch | 100 00 |
| Sawyer, Geo. | Blount | 200 00 |
| Seed, Arthur | Bucke | 500 00 |
| Seed, W. E. | Bucke | 500 00 |
| Selman, Jas. | Blue | 100 00 |
| Silvonen, Jno. | Ware | 200 00 |
| Simard, Arthur | Fauquier | 400 00 |
| Simms, Ernest | Marter | 400 00 |
| Sjastrom, Chas. | Conmee | 500 00 |
| Smart, W. B. | Chamberlain | 250 00 |
| Smith, Robt. A. | Sanford | 500 00 |
| St. Amant, Louis | Nelles | 500 00 |
| Stetson, A. E. | Leitch | 250 00 |
| Stewart, Jno. A. | Firstbrook | 250 00 |
| Stringer, Geo. | Thompson | 500 00 |
| Suni, Edward | Gorham | 200 00 |
| Tetrault, Nap. | Nelles | 250 00 |
| Thatcher, J. M. | Gillies | 500 00 |
| Tidman, A. H. | Dawson Rd. | 250 00 |
| Tilberg, J. P. | Dawson Rd. | 200 00 |
| Vanderburgh, W. D. | Dorion | 500 00 |
| Vanmoron, M. | Brower | 100 00 |
| Veley, Willard | Hilliard | 500 00 |
| Wallis, Mrs. J. | Chamberlain | 150 00 |
| Watty, Malcolm | Dorion | 500 00 |
| Wayrynen, A. | Gorham | 200 00 |
| Whitehouse, Archie | Ware | 100 00 |
| Widdifield, H. | Dack | 150 00 |
| Wik, J. O. | Eton | 200 00 |
| Wilson, Fred. | Nelles | 500 00 |
| | | 69,931 82 |
| Less accountable, 1919 | | 2,744 00 |
| | | 67,187 82 |

# STATUTORY EXPENDITURES.—Continued.

## The Northern and North-Western Ontario Development Acts.—Continued.

Fire protection ($5,000.00)

(*Sec. 2, clause 6.*)

| | | | |
|---|---|---|---|
| Bruce, A. E. D., accountable .. | 1,226 55 | Pay lists, wages of men ..... | 3,773 45 |

## Highways Improvement Act, R.S.O. 1914, Chap. 40 and the Ontario Highways Act, 5 Geo. V., Chap. 17 ($2,623,719.34)

| | Provincial County Roads. | | County Roads. | | |
|---|---|---|---|---|---|
| | Construction. | Maintenance. | Construction. | Maintenance. | Total. |
| Treasurer, County of: | | | | | |
| Brant | 6,296 51 | 5,271 70 | 31,932 47 | 6,964 93 | 50,465 61 |
| Bruce | 29,346 94 | 11,223 37 | 11,944 64 | 12,477 30 | 64,992 25 |
| Carleton | 42,899 25 | 3,681 37 | 34,287 66 | 12,147 90 | 93,016 18 |
| Dufferin | 5,283 35 | 1,655 31 | 19,452 14 | 11,232 62 | 37,623 42 |
| Dundas, Stormont and Glengarry | 20,856 84 | 35,264 01 | 38,085 51 | 22,325 81 | 116,532 17 |
| Elgin | 24,208 17 | 13,597 08 | 23,837 06 | 23,157 26 | 84,799 57 |
| Essex | 6,062 50 | 2,194 78 | 94,509 84 | 5,028 28 | 107,795 40 |
| Frontenac | 5,286 60 | 6,937 42 | 10,518 89 | 9,693 36 | 32,436 27 |
| Grey | 66,251 36 | 6,124 09 | 27,952 07 | 16,260 77 | 116,588 29 |
| Haldimand | 100,401 71 | 4,588 24 | 24,115 33 | 3,218 78 | 132,324 06 |
| Halton | 43,133 38 | 2,392 75 | 13,557 92 | 5,436 63 | 64,520 68 |
| Hastings | 2,466 58 | 28,738 98 | 9,079 69 | 25,516 37 | 65,801 62 |
| Huron | 735 66 | 13,089 81 | 20,535 07 | 22,807 59 | 57,168 13 |
| Kent | 8,749 38 | 3,261 28 | 14,474 55 | 16,714 64 | 43,199 85 |
| Lambton | 12,640 48 | 6,477 21 | 26,114 33 | 7,653 51 | 52,885 53 |
| Lanark | 17,524 37 | 8,626 86 | 22,899 53 | 10,717 54 | 59,768 30 |
| Leeds and Grenville | ..... | ..... | 27,092 81 | 14,653 33 | 41,746 14 |
| Lennox and Addington | 1,616 40 | 12,406 72 | 13,963 20 | 5,331 14 | 33,317 46 |
| Lincoln | ..... | ..... | 189,441 00 | 9,523 73 | 198,964 73 |
| Middlesex | 4,166 04 | 14,607 73 | 9,819 18 | 44,075 56 | 72,668 51 |
| Norfolk | 33,884 21 | 2,169 91 | 30,093 84 | 9,014 55 | 75,162 51 |
| Northumberland & Durham | ..... | 22,990 01 | 17,450 26 | 11,496 81 | 51,937 08 |
| Ontario | 2,569 76 | 8,336 69 | 13,090 76 | 14,155 54 | 38,152 75 |
| Oxford | ..... | 2,583 43 | 28,121 10 | 9,429 32 | 40,133 85 |
| do unpaid accounts, 1918 | ..... | ..... | ..... | ..... | 163 60 |
| Peel | 963 52 | 16,824 48 | 8,523 37 | 9,200 89 | 35,512 26 |
| Perth | 2,246 27 | 7,657 81 | 33,280 78 | 6,821 22 | 50,006 08 |
| Peterborough | ..... | ..... | 4,153 94 | 4,582 95 | 8,736 89 |
| Prescott and Russell | 61,041 75 | 7,451 69 | 71,641 81 | 6,283 62 | 146,418 87 |
| do unpaid accounts, 1918 | ..... | ..... | ..... | ..... | 228 63 |
| Prince Edward | 4,565 41 | 14,228 63 | 7,154 87 | 10,554 65 | 36,503 56 |
| Renfrew | 24,023 48 | 1,080 54 | 49,688 59 | 235 49 | 75,028 10 |
| Simcoe | 25,839 76 | 7,577 04 | 18,301 32 | 20,960 92 | 72,679 04 |
| Victoria | 16,479 67 | 8,897 86 | 16,523 06 | 10,966 78 | 52,867 37 |
| Waterloo | 23,272 87 | 6,213 16 | 8,210 13 | 8,172 31 | 45,868 47 |
| Welland | 3,903 84 | 13,177 48 | 15,619 41 | 29,652 42 | 62,353 15 |
| Wellington | 6,879 75 | 28,504 82 | 22,527 12 | 20,464 80 | 78,376 49 |
| Wentworth | 2,990 12 | 10,760 43 | 20,808 15 | 24,050 45 | 58,609 15 |
| York | 55,770 95 | 13,070 06 | 85,830 42 | 13,695 89 | 168,367 32 |

## Improvement of Highways—Object Lesson Roads ($33,730.27)

(*R.S.O. 1914, chap. 40, sec. 18.*)

| | |
|---|---|
| Village of Burlington: | |
| Bray, J. C., oil | 2 00 |
| Brockings, G., gasoline, oil, etc. | 4 50 |
| Burrow, Stewart & Milne Co., Ltd., basin grate | 6 40 |
| Can. Express Co., charges | 40 |
| Clark, W. F., auto repairs | 28 09 |
| Colton & Lorimer, gasoline, oil, etc. | 152 26 |
| Consumers Gas Supply Co., Ltd., gasoline | 1 75 |
| Davis, E., auto supplies | 1 00 |
| Elliott & Smithe, cartage | 2 00 |

# STATUTORY EXPENDITURES.—Continued.

## Improvement of Highways—Object Lesson Roads.—Continued.

| | |
|---|---|
| Ford Garage and Service Station, gasoline and oil | 17 57 |
| Frazer, H., blacksmithing, etc. | 22 10 |
| Gillies-Guy, fuel | 5 80 |
| G. T. Ry. Sys., freight | 2,589 42 |
| McVicar, A. R., trav. expenses | 350 18 |
| Malone, J., services unloading stone | 1,263 80 |
| Massey-Harris Co., Ltd., handles, bolts, etc. | 2 65 |
| Nicholson Lumber Co., sign posts, stakes, frame, etc. | 26 14 |
| Oakfield Garage, auto supplies | 1 55 |
| Pay lists, wages of men | 1,639 25 |
| Pierson, S. A., & Son, gasoline and oil | 11 70 |
| Sawyer-Massey Co., oil | 10 00 |
| Staples, F. W., tire | 23 25 |
| The Corrugated Pipe Co., culverts | 128 00 |
| Victoria Cycle Works, cycle repairs | 1 25 |
| Walker Automobile Supply Co., gasoline and oil | 2 10 |
| Waterous Engine Works Co., Ltd., smoke-box door, tube, cleaner, etc. | 9 75 |
| Wilkins & Kompass, tires and tubes | 48 25 |
| **Village of Dunnville:** | |
| Aikenhead Hardware, Ltd., hardware | 2 20 |
| Congdon & Marshall, shovels, hatchet, papers, etc. | 964 25 |
| Dashwood, D., & Sons, electrical repairs | 13 08 |
| Dickson, H., gravel | 109 00 |
| Dunnville Gazette, advertising | 3 25 |
| Dunnville Consolidated Telephone Co., Ltd., messages. | 1 60 |
| Ferguson, M. O., trav. expenses | 304 06 |
| G. T. Ry. Sys., freight | 572 25 |
| Hall, S., cement, tile | 57 00 |
| Independent Concrete Pipe Co., Ltd., tile | 129 54 |
| Killop, D. A. W., gravel | 11 25 |
| Moote, S. S., lumber | 208 19 |
| Parrott, J. R., trav. expenses | 109 00 |
| Pay lists, wages of men | 13,673 06 |
| Point Anne Quarries, freight on stone | 539 34 |
| Postmaster, postage stamps. | 2 25 |
| Rae, J. W., land tile | 29 61 |
| Ross, C., & Son, land tile | 49 98 |
| Scott & Edgecombe, gasoline, grease, etc. | 21 70 |
| Scott, T. G., hardware | 353 01 |
| Standard Foundry and Machine, The, covers, basins, frame and grate | 82 62 |
| **Village of Havelock:** | |
| Bateman-Wilkinson Co., Ltd., railroad plow | 39 00 |
| Brown, T. J., stone | 20 00 |
| C. P. Ry. Co., freight | 21 06 |
| Davidson, W. S., plow points | 3 20 |
| Leeson, A., & Son, shovels, forks, etc. | 15 50 |
| Masook, J., & Co., rubber boots | 15 00 |
| Oliver, Geo., trav. expenses. | 26 10 |
| Ontario Rock Co., dynamite and detonators | 37 00 |
| Pay lists, wages of men | 4,132 35 |
| Pedlar People, Ltd., culverts | 807 84 |
| Peeling, A. J., wrench, grease, axe, etc. | 33 94 |
| Post, G. H., cartage | 20 00 |
| Russell, Geo., gravel | 119 25 |
| Scott, F., lumber | 3 25 |
| Stevenson, W. H., blacksmithing | 10 45 |
| Wildman, Ed., gravel | 48 00 |
| **Village of Madoc:** | |
| Crookstone Quarries, Ltd., screenings | 101 25 |
| G. T. Ry. Sys., freight | 152 64 |
| Imperial Oil Co., liquid asphalt | 708 44 |
| Markham, J., trav. expenses. | 25 00 |
| Pay lists, wages of men | 227 28 |
| Quinlan & Robertson, contract, excavating, tile drainage, etc. | 2,656 75 |
| **Village of Winchester:** | |
| Eagleson, F. M., contract, excavating and laying drain. | 5,141 93 |
| McLean, G., trav. expenses. | 34 88 |
| Pay lists, wages of men | 72 00 |
| Pointe Anne Quarries, freight charges | 147 70 |
| Public Works and Highways, Hon. the Minister of, accountable | 2,325 44 |
| | 40,532 65 |
| Less accountable, 1918-19 | 6,802 38 |
| | 33,730 27 |

## Ontario Highways Act—Village Streets ($2,900.00)

*(5 Geo. V, 1915, chap. 17, sec. 19.)*

| | |
|---|---|
| **Treasurer, Village of:** | |
| Bath, grant | 1,400 00 |
| Richmond, do | 1,500 00 |

# STATUTORY EXPENDITURES.—Continued.

## Ontario Highways Act, grants to Townships on account of salaries of superintendents and road overseers ($2,620.60)

*(5 Geo. V., chap. 17, sec. 11.)*

| | |
|---|---|
| Treasurer, Township of: | |
| Amherst Island | 31 25 |
| Barton | 150 00 |
| Beverly | 150 00 |
| Caistor | 21 71 |
| Camden | 93 69 |
| Clinton | 150 00 |
| Drummond | 36 93 |
| Elizabethtown | 5 50 |
| Front of Yonge | 61 00 |
| Grantham | 138 75 |
| Hinchinbrooke | 46 37 |
| Houghton | 29 94 |
| Humberstone | 139 00 |
| Mariposa | 137 00 |
| Murray | 95 00 |
| Nepean | 92 75 |
| Niagara | 150 00 |
| Plantagenet South | 135 15 |
| Pittsburgh | 55 12 |
| Russell | 116 00 |
| Saltfleet | 150 00 |
| Sidney | 300 00 |
| Thurlow | 62 25 |
| Toronto | 84 44 |
| Wolfe Island | 38 75 |
| York | 150 00 |

## Provincial Highways Act ($4,450,000.00)

*(7 Geo. V, chap. 16, Sec. 5)*

| | |
|---|---|
| Stone, Screenings and Gravel, purchase of:— | |
| Acton, W. H. | 118 20 |
| Adams, James | 16 20 |
| Alkerton, John | 19 65 |
| Allen, John | 47 20 |
| Allen, F. W. | 80 |
| Allen, L. | 41 40 |
| Ament, R. | 7 30 |
| Anglin, S., & Co. | 200 92 |
| Archambault, J. | 77 00 |
| Armstrong, C. | 1 60 |
| Avery, H. E. | 13 20 |
| Babcock, W. | 111 60 |
| Baker, S. | 17 55 |
| Baker, Wm. | 16 50 |
| Barklay, Robert | 166 60 |
| Bath, S. | 1 90 |
| Beatty, R. | 6 75 |
| Bell, J. A. | 8 00 |
| Bellamy, J. | 10 80 |
| Bellamy, R. | 1 60 |
| Behen, M. | 2 50 |
| Bellyon, N. | 146 30 |
| Bennett, A. G. | 5,466 00 |
| Bennett, W. | 4 00 |
| Bergeron, D. | 281 00 |
| Bergin, Pat | 7,521 70 |
| Bergin, John | 3 00 |
| Bergin, F. | 17 30 |
| Bickle, Geo. | 32 90 |
| Bickle, W. | 60 40 |
| Bickwell, Geo. | 1 10 |
| Black, J. | 37 35 |
| Blackender, E. | 28 00 |
| Blackender, J. | 101 50 |
| Blanchard, J. | 400 00 |
| Boundy, J. | 37 70 |
| Brickley, T. | 18 30 |
| Brown, S. | 14 70 |
| Brule, E. D. | 28,624 98 |
| Buchanan, H. | 3 60 |
| Burnham, C. A. | 18 75 |
| Burrell, R. | 18 30 |
| Cameron, R. | 56 24 |
| Campbell, F. | 9 15 |
| Can. Starch Co., Ltd. | 57 54 |
| Casselman, J. | 16 50 |
| Chaffee, E. | 45 00 |
| Chaffey, E. | 51 50 |
| Clark, W. H., Jr. | 27 00 |
| Clow, Geo. | 1 65 |
| Connell, M. | 113 55 |
| Cook, H. | 8 40 |
| Courier, Wm. | 82 50 |
| Courtice, B. | 20 20 |
| Cowdry, F. | 65 05 |
| Cross, J. W. | 31 75 |
| Crushed Stone, Ltd., Kirkfield, Ont. | 1,401 52 |
| Davis, J. | 11 00 |
| Denyes, Horace | 405 50 |
| De Veroux, F. | 74 85 |
| Dillworth, F. | 51 75 |
| Donevan, D. | 15 00 |
| Donevan, L. | 205 20 |
| Dyer, T. | 310 80 |
| Eamer, Preston | 22 50 |
| Fahey, J. | 80 |
| Flarro, A. | 1 75 |
| Forrester, R. | 78 00 |
| Foster & Cram | 3,015 89 |
| Fox, C. | 79 25 |
| Fraser, A. | 183 75 |
| Fraser, S. | 125 00 |
| Front of Escott, Tp. of | 297 50 |
| Garrison, C. | 18 80 |
| Gauthier, J. | 30 00 |
| Gavin, L. | 38 25 |
| Gordenier, Mrs. | 2 50 |
| Gore, James | 4 35 |
| Graham, R. J. | 327 00 |
| Grant, W. S. | 82 65 |
| Gray, Chas. | 144 75 |
| Gray, W. | 39 25 |
| Greenizen, D. M. | 84 00 |
| Gunn, J. | 206 60 |
| Hagerman, A. | 9 75 |
| Hagerman, E. L. | 21 10 |
| Hagersville Contracting Co. | 41 57 |

# STATUTORY EXPENDITURES.—Continued.

## Provincial Highways.—Continued.

| | |
|---|---|
| Hall, J. | 1 00 |
| Hand, A. | 10 50 |
| Hare, Geo. | 73 80 |
| Hayden, J. E. | 6 50 |
| Heard, J. | 67 70 |
| Heenan, R. | 15 70 |
| Hendricks, Smith | 33 60 |
| Hill, Wm. R. | 23 00 |
| Hobbs, F. W. | 2 00 |
| Holliday, A. | 23 60 |
| Horsley, J. | 43 50 |
| Horsley, Geo. | 55 00 |
| Hunt, D. | 5 00 |
| Humphreys, Wm. | 50 90 |
| Hurlburt, J. | 15 00 |
| Hydro-Electric Power Comm. | 835 29 |
| Hyndman, John | 1 00 |
| Johnson, A. E. | 389 62 |
| Johnson, J. | 208 50 |
| Kerrin, John | 15 45 |
| Keyes, J. K. | 105 00 |
| Kilrose, M. | 2 50 |
| King, John | 339 00 |
| Kirkby, Ed. | 5 55 |
| Knight, T. | 80 |
| Knight, H. | 44 43 |
| Knight, Wm. | 13 20 |
| LaFlamme, G. | 95 00 |
| Lahey, C. | 3 20 |
| Lalonde, N. | 159 50 |
| Laplante, M. | 270 00 |
| Latraille, D. | 105 00 |
| Latraille, Chas. | 25 00 |
| Lear, E. L. | 75 |
| Leroux, L. | 238 50 |
| Levigne, Mrs. Ed. | 65 00 |
| Lewis, John | 3 50 |
| Limosy, R. A. | 1 60 |
| Little, Wm. | 7 20 |
| Loney, F. | 100 00 |
| Loney, S. | 183 00 |
| Loney, A. | 42 50 |
| Levekin, F. B. | 16 80 |
| McAlpine, M. | 2 60 |
| McAultey, P. L. | 45 00 |
| McConnell, J. | 120 80 |
| McDonald, Mrs. M. | 44 50 |
| McDonald, E. | 50 75 |
| McDonald, Robt. | 87 00 |
| McDougal, D. | 29 62 |
| McFadden, W. | 333 60 |
| McGarrow, Mrs. F. | 33 90 |
| McGillis, A. | 99 75 |
| McKee, Wm. | 43 25 |
| McLean, A. W. | 100 15 |
| McLean, Mrs. D. | 272 81 |
| McLean, Allen | 11 70 |
| McNaughton, A. | 8 80 |
| MacDonald, Katherine | 87 37 |
| Magie, J. | 243 00 |
| Mansfield, E. | 18 75 |
| Maracle, Ed. | 157 25 |
| Miller, T. | 11 00 |
| Miller, J. | 237 10 |
| Mills, Ed. | 12 00 |
| Mintern, M. | 409 00 |
| Mitchell, P. | 34 00 |
| Mitchell, D. | 50 00 |
| Moffatt, H. | 30 10 |
| Moulton, W. | 3 60 |
| Oke, W. H. | 2 50 |
| Oliver, Wm. | 25 00 |
| Osnabruck, Treas. Tp. of | 48 63 |
| Ottawa Suburban Roads Comm. | 258 75 |
| Paine, W. | 1 60 |
| Palmer, J. | 136 95 |
| Paris, Town of | 87 75 |
| Parisien, A. | 243 80 |
| Parrott, C. H. | 2 00 |
| Parrott, M. | 12 63 |
| Paterson, Wm. | 85 60 |
| Peebles, M. | 89 70 |
| Pelton, Benson | 54 75 |
| Pescod, E. | 80 50 |
| Petley, W. | 6 00 |
| Pettapiece, W. | 3 45 |
| Phillips, C. J. | 10 00 |
| Pitt, D. | 10 40 |
| Potter, M. | 196 20 |
| Power, J. | 3 00 |
| Preston, G. | 7 00 |
| Queenston Quarry Co., The | 2,644 43 |
| Quesnell, John | 55 00 |
| Richardson, F. | 72 35 |
| Richardson, H. | 85 00 |
| Robertson, C. L. | 18 33 |
| Robertson, W. C. | 32 62 |
| Robinson, A. | 18 70 |
| Rooney, Ed. | 59 25 |
| Russell, J. | 361 05 |
| Sauvie, John | 122 00 |
| Schaffey, Ed. | 118 50 |
| Scott, Wm. | 11 25 |
| Seymour, N. | 1 00 |
| Shea, J. B. | 140 00 |
| Simzer, W. | 14 55 |
| Sinclair, J. G. | 90 25 |
| Sinclair, Robt. | 3 20 |
| Sleeman, P. | 171 70 |
| Smail, A. | 9 30 |
| Smail, Robt. | 22 80 |
| Smith, J. | 197 55 |
| Snowdon, T. | 40 80 |
| Spero, S. | 34 00 |
| Spiers, C. | 1 00 |
| Steacy, F. | 1 50 |
| Stewart, F. G. | 50 00 |
| Stolicker, W. | 12 75 |
| Storey, E. | 60 |
| Surgenor, W. | 57 75 |
| Thom, Alex. | 40 90 |
| Thompson, J. L. | 70 00 |
| Tyo, John | 195 00 |
| Tompkins, N. | 168 00 |
| Trottier, Oliver | 81 00 |
| Upper & Lobb | 86 25 |
| Valean, J. R. | 41 13 |

# STATUTORY EXPENDITURES.—Continued.

## Provincial Highways.—Continued.

| | |
|---|---|
| Vipond, I. | 41 70 |
| Wales, C. | 19 05 |
| Walker, Alex. | 10 60 |
| Wallace, Chas. | 392 00 |
| Wells, K. | 4 80 |
| Whitaker, J. | 6 50 |
| White, James | 26 70 |
| Wilson, Chas. | 2 50 |
| Wilson, R. | 5 00 |
| Williamsburg, Tp. of | 335 00 |
| Woodcock, J. | 3 50 |
| Wright, J. A. | 278 40 |
| Young, Chas. | 3 70 |
| Property, purchase of, Tp. of: | |
| Ancaster: | |
| Baker, A. R. | 24 35 |
| Baker, E. | 106 23 |
| Baker, P. | 8 95 |
| Baker, R. W. | 15 32 |
| Begg, Wm. | 15 71 |
| Book, C. A. | 13 82 |
| Brown, G. M. | 10 25 |
| Ferguson, H. | 24 88 |
| Greene, L. R. | 33 65 |
| Haminill, W. A. | 12 14 |
| Hendry, Jno. | 57 73 |
| Horning, C. E. | 15 12 |
| Kelly, W. R. | 28 77 |
| Kivell, Myra, purchase of property for use as stone quarry, lot 47, con. 2, 6,000.00; less paid for option, 1.00 | 5,999 00 |
| Lyons, W. E. | 2 74 |
| Miller, A. | 7 58 |
| Norwick, J. | 50 60 |
| Phillips, W. | 30 07 |
| Sager, D. | 9 74 |
| Sharp, Geo. | 31 18 |
| Vanderlip, J. | 9 15 |
| Vanderlip, K. | 48 68 |
| Vanderlip, A. J. | 23 96 |
| Wright, E. W. | 10 90 |
| Augusta: | |
| Myers, Wm. | 450 00 |
| Blandford: | |
| Adams, E. | 31 70 |
| Amos, J. S. | 24 22 |
| Ball, H. | 12 68 |
| Canfield, J. E. | 12 33 |
| Clark, W. A. | 13 63 |
| Counsell, R. | 14 76 |
| Dent, T. H. | 56 20 |
| Holdsworth, J. W. | 13 28 |
| Kipp, B. B. | 10 81 |
| Langdon, C. B., & W. R. | 10 08 |
| McFarland, Robt. | 19 16 |
| Neville, A., & E. | 11 36 |
| Overholt, E. L. | 24 71 |
| Readhead, E. | 13 45 |
| Robert, M. A. | 12 09 |
| Virtue, A. E. | 20 30 |
| Weir, Wm. | 2 58 |
| West, T. E. | 50 10 |
| Blenheim: | |
| Bond, A. | 7 50 |
| Brand, Roy | 23 75 |
| Brittain, D. | 8 00 |
| Counsell, R. | 5 21 |
| Crozier, S. D. | 9 50 |
| Force, B. J. | 2 96 |
| Gage, W. A. | 3 41 |
| Gow, A. | 2 75 |
| Harley, E. | 18 00 |
| Harris, B. | 2 00 |
| Kane, Mrs. J. | 6 88 |
| Kipp, A. | 15 56 |
| Kipp, F. W., & N. V. & A. Field. | 7 36 |
| Knill, G. | 4 00 |
| Marshall, G. R. | 10 00 |
| Martin, A. R. | 3 13 |
| McPherson, R. W. | 3 80 |
| Myers, Chas. | 17 00 |
| Perrin, H. J. | 15 50 |
| Phillips, A. | 12 34 |
| Porter, J. | 6 37 |
| Showers, M. | 16 25 |
| Slaght, P. | 33 75 |
| Taplay, F. | 4 28 |
| Tuttle, H. | 11 87 |
| Wallace, J. | 7 00 |
| Wilson, P. | 19 00 |
| Brantford: | |
| Berry, R. | 29 30 |
| Coker, J. S., & M. A. | 21 38 |
| Day, J. H. H. | 88 05 |
| Devereaux, J. W. | 122 18 |
| Dowling, J. | 22 40 |
| Dunham, E. M. | 24 80 |
| File, A., & T. | 56 53 |
| Haley, M. | 33 50 |
| Hawks, F. | 64 33 |
| Ludlow, A. | 8 43 |
| Milligan, E. H. | 16 23 |
| Pelton, S. A. | 115 68 |
| Pilgrim, G. | 14 00 |
| Rand, A. S. | 35 50 |
| Thompson, G. | 5 51 |
| Vanderlip, H. M. | 21 75 |
| Wallace, G. H. | 31 25 |
| Westbrook, J. | 10 05 |
| Whiting, D. | 22 73 |
| Wilson, M. & J. | 20 00 |
| Brighton: | |
| Snelgrove, M. | 140 00 |
| Burford: | |
| Baily, Jno. | 8 75 |
| Baker, A. | 13 25 |
| Baker, F. F. | 2 99 |
| Beamer, D. | 20 75 |
| Beamer, A. C. | 19 00 |
| Bridgman, J. W. | 2 06 |
| Cake, A. | 14 50 |
| Davidson, T. G. | 6 75 |
| Dickie, C. | 13 25 |
| Elmes, W. A. | 5 50 |
| Fishback, Wm. | 4 31 |
| Gardham, R. | 5 00 |
| Grigg, W. J. | 12 97 |

# STATUTORY EXPENDITURES.—Continued.

## Provincial Highways.—Continued.

| | |
|---|---|
| Griggs, Walter | 6 43 |
| Hickson, M. | 1 88 |
| Holt, B. W. | 14 00 |
| Jennie, E. | 4 04 |
| Kenney, J. J. | 11 95 |
| Kipp, W. H. | 33 00 |
| Leburtis, Miss | 80 |
| Mercer, Elizabeth | 2 98 |
| Monette, J. and S. | 7 50 |
| Nicol, P. | 40 50 |
| Neville, A. | 14 96 |
| Rabb, Wm. | 10 75 |
| Reading, F. | 11 25 |
| Reading, W. H. | 90 25 |
| Tucker, Jno. | 8 75 |
| Clarke: | |
| Clans, I. E. | 44 50 |
| Culp, I. M. | 37 40 |
| Etherington, C. M. | 16 50 |
| Farrow, W. | 45 00 |
| Galbraith, D. J. | 270 00 |
| Harris, S. | 15 20 |
| Law, Geo. and Chris. | 200 00 |
| Martin, Robt. | 60 00 |
| McDonald, W. A. | 18 80 |
| McLean, J. H. | 90 40 |
| Perrin, F. | 59 00 |
| Reid, A. W. | 16 00 |
| Steven, D. | 47 00 |
| Steven, J. D. | 18 00 |
| Thomson, H. C. and S. A. | 36 50 |
| Whitney, D. B. | 24 00 |
| Clinton: | |
| Book, L. D. | 29 40 |
| Conner, W. J. (for C. W. Elmar) | 16 00 |
| Culp, S. M., & A. | 57 70 |
| Eckhardt, F. & A. | 100 40 |
| Fry, E. W. | 48 30 |
| Konk, C. J. A. | 29 95 |
| Merriman, W. H. | 22 00 |
| McEwan, L. | 27 20 |
| Nation, F. | 5 50 |
| Snure, J. R. | 6 75 |
| Steven, Wm. | 3 00 |
| Terryberry, P. | 13 00 |
| Thompstone, E. | 10 20 |
| Thornton, W. | 10 25 |
| Williams, W. A. | 326 00 |
| Cramahe: | |
| Arthur, D. | 73 75 |
| Barley, Mrs. G. | 38 25 |
| Bellamy, E. | 58 00 |
| Bellamy, D. | 252 13 |
| Barnes, A. | 349 00 |
| Bryce, Geo. A. | 50 13 |
| Burley, Mrs. Geo. | 10 00 |
| Cochrane, W. H. | 35 00 |
| Cohen, A. | 5 00 |
| Gould, E. | 8 00 |
| Gould, Mrs. M. M. | 95 00 |
| Harrington, D. | 49 00 |
| Ireland, Mrs. A. | 33 88 |
| Kelly, P. | 275 88 |
| Lazier, F. H. | 24 00 |
| McConnell, F. W. | 286 38 |
| McCracken, S. | 149 00 |
| McDonald, M. | 116 00 |
| McNeil, W. | 25 25 |
| Mathews, E. | 149 00 |
| Morgan, Elsie E. | 59 00 |
| Peacock, C. | 156 88 |
| Peterson, H. W. | 134 25 |
| Pickworth, P. | 8 00 |
| Raney, Chas. | 49 00 |
| Rouse, F. | 349 00 |
| Swain, A. | 30 13 |
| Weeks, E. I. | 103 88 |
| Wright, Jno. | 31 00 |
| Darlington: | |
| Butson, E. | 19 00 |
| Jones, R. O. (for Cawker Estate) | 35 40 |
| Edwardsburg: | |
| Adams, Mrs. A. | 61 10 |
| Adams, E. | 112 40 |
| Adams, W. B. | 30 00 |
| Adams, T. A. | 32 90 |
| Armstrong, H. | 23 90 |
| Baker, M. | 40 00 |
| Beatty, Robt. | 57 50 |
| Burns, S. | 14 00 |
| Costello, S. T. | 21 40 |
| Currie, T. | 37 00 |
| Dawson, O. S. | 53 40 |
| Driver, J. | 143 80 |
| Driver, S. J. | 344 50 |
| Dunnigan, Mrs. E. | 4 00 |
| Evans, J. | 7 75 |
| Gore, J. | 23 60 |
| Grue, L. | 149 00 |
| Hunter, N. | 149 40 |
| Hunter, H. | 35 30 |
| Huton, Thos. | 165 50 |
| Hutton, T. | 53 00 |
| Kirkby, C. | 8 54 |
| Love, R. | 50 20 |
| O'Hara, P. | 11 60 |
| Murdock, Wm. | 58 00 |
| McIntosh, Dr. P. A. | 500 00 |
| McKnight, W. C. | 83 60 |
| McLachlin, G. | 11 60 |
| McQuade, A. | 3 29 |
| Michand, E. | 9 00 |
| Mills, E. | 10 00 |
| Morgatroid, T. | 71 60 |
| Morrison, P. | 51 20 |
| Patterson, A. J. | 58 90 |
| Perry, C. B. | 43 40 |
| Quinn, J. | 26 60 |
| Quinn, M. | 22 10 |
| Reid, R. | 45 80 |
| Roche, Thos. | 200 00 |
| Simmons, S. | 208 40 |
| Smail, W. | 78 00 |
| Stewart, Mrs. J. | 35 60 |
| Taylor, P. | 10 10 |
| Wallace, Wm. | 133 20 |

# STATUTORY EXPENDITURES.—Continued.

## Provincial Highways.—Continued.

| | |
|---|---|
| Webb, S. J. | 94 80 |
| Whitley, Ann | 75 00 |
| Elizabethtown: | |
| Bradfield, C. | 55 85 |
| Hagerty, A. | 27 00 |
| Johnston, F. L. | 3 50 |
| Johnston, Mrs. R. | 8 00 |
| Marson, Hiram | 62 20 |
| Sharp, J. A. | 55 00 |
| Sherwood, G. E. | 29 05 |
| Snorey, E. R. | 12 20 |
| Flamboro' E.: | |
| Bray, A., 22 acres for | 20,900 00 |
| Pearson, E., 10.75 acres, 11,000.00; less option, 100.00; being part of lot 13, con. 1, balance | 10,900 00 |
| Fredericksburg: | |
| Davies, A. | 50 00 |
| Kinkley, Ed. | 150 00 |
| Norris, E. W. | 25 00 |
| Sager, E. | 100 00 |
| Grantham: | |
| Ansley, J. A. | 49 50 |
| Ansley, F. C. R. | 38 25 |
| Consell, W. N. | 42 30 |
| Cratt, W. E. | 29 60 |
| Durham, W. H. | 49 05 |
| Kennedy, Edith | 12 60 |
| Leek, Joseph | 17 10 |
| McCann, Hugh | 43 20 |
| Newhouse, J. | 36 45 |
| Sandham, J. H. | 10 00 |
| Secord, F. W. | 27 00 |
| Van Keuren, M. T. | 162 40 |
| White, S. | 19 00 |
| Grimsby: | |
| Aldrige, E. W. | 17 00 |
| Allen, James | 54 50 |
| Allen, D. | 35 40 |
| Bertram, P. D. | 79 57 |
| Bertram, Lady | 17 85 |
| Broilsford, H. | 11 93 |
| Carpenter, C. J. | 21 95 |
| Durham, J. M. | 57 00 |
| Game, W. H. | 14 00 |
| Geddes, C., for Smith Estate | 103 50 |
| Geddes, Dora and W. F. | 165 26 |
| Graham, P. | 6 50 |
| Hagar, M. B. | 15 50 |
| Hall, Robt. | 14 00 |
| Henry, J. E. | 12 50 |
| Jordon, P. J. | 10 25 |
| Lamplough, Wm. | 37 25 |
| Metcalf, J. M. | 16 50 |
| Roberts, H. L. | 19 00 |
| Smith, M. B. | 47 10 |
| Smith, C. A. P. | 66 60 |
| Smith, Jno. H. | 44 38 |
| Thomas, E. H. | 21 00 |
| Treherne & Ryan | 5 00 |
| Walker, E. J. | 5 90 |
| Warner, W. D. | 14 50 |
| Wismer, N. T. | 17 00 |
| Wolverton, E. J. | 53 01 |
| Zimmerman, M. W. | 17 00 |
| Haldimand: | |
| Barber, M. A., A. E., H. B., and Geo. | 69 33 |
| Carruthers, Neil | 30 00 |
| Dalby, C. H. | 34 00 |
| Delaney, G. H. | 99 00 |
| Drumms, H. | 118 20 |
| Macdonald, W. | 3 20 |
| Macklin, W. R. | 59 00 |
| Mallory, C. H. | 45 00 |
| McKenny, A. | 204 10 |
| McKenny, P. | 23 90 |
| Osborne, W. H. | 90 00 |
| Rogers, Mrs. I. B. | 341 00 |
| Usher, F. J. | 297 50 |
| Wilson, W. J. | 137 80 |
| Hamilton: | |
| Boundy, L. M. | 13 50 |
| Boundy, H. J. | 60 00 |
| Burnham, G. A. | 130 30 |
| Carr, J. | 17 23 |
| Carruthers, N. | 31 00 |
| Cockburn, C. | 321 03 |
| Connebus, J. W. | 324 00 |
| Elliott, Jas. | 74 00 |
| Everson, G. | 10 40 |
| Ferguson, H. J. | 14 39 |
| Greer, J. | 24 00 |
| Harper, W. | 25 13 |
| Hayden, J. McD. | 71 50 |
| Hickey, Elizabeth | 45 50 |
| Hutton, Robt. | 899 00 |
| Hutton, P. J. | 5 00 |
| Irwin, J. R. | 45 00 |
| Johns, A. | 44 68 |
| Lamble, F. R. | 40 31 |
| McCullough, A. | 3 50 |
| Mallory, Josephine | 79 00 |
| Mallory, C. A. | 63 00 |
| Minifie, S. B. | 33 40 |
| Morton, J. E. | 17 81 |
| Morton, W. R. | 62 27 |
| Nichols, S. | 65 38 |
| Noble, W. G. | 74 52 |
| Percy, W. | 49 00 |
| Phillips, Jas. | 24 80 |
| Pillsworth, F. | 40 61 |
| Purser, J., Estate of | 42 74 |
| Rolls, R. L. | 4 00 |
| Rowe, E. H. | 22 00 |
| Speer, Chas. E., Jr. | 40 00 |
| Staples, W. F. | 264 50 |
| Sweetman, Michael | 41 00 |
| Wood, E. | 74 00 |
| Hope: | |
| Allen, Mrs. H. M. | 93 00 |
| Allison, T. E. | 199 00 |
| Brockenshire, Mrs. J. | 59 00 |
| Hugh, A. H. | 203 00 |
| Lyall, S. M., and Garnett S. | 13 00 |
| McDermott, Mrs. S. | 27 00 |

# STATUTORY EXPENDITURES.—Continued.

## Provincial Highways.—Continued.

| | |
|---|---|
| McHolin, J. | 900 00 |
| McNaughton, A. | 439 00 |
| Symonds, L. B. | 19 00 |
| Taylor, S. O. J. | 100 00 |
| Williams, H. | 19 25 |
| Leeds: | |
| Driscoll, T. | 32 96 |
| Louth: | |
| Badley, S. and M. | 116 03 |
| Becker, W. | 114 50 |
| Collins, J. R. | 9 00 |
| Haines, W. G. | 168 31 |
| Hill, W. R. | 47 70 |
| Johnston, J. C. | 118 90 |
| Logan, W. C. | 25 45 |
| McKenzie, R. | 24 50 |
| Mason, C. M. | 32 47 |
| Monette, R. W. | 38 56 |
| Patterson, J. A. | 259 73 |
| Thompson, C. | 8 66 |
| Marlborough: | |
| Wilson, H. | 10 70 |
| Matilda: | |
| Binion, Mrs. A. | 13 43 |
| Currie, D. A. | 110 25 |
| Deeks, A. | 136 01 |
| Deeks, E. | 25 18 |
| Donaldson, D. | 15 45 |
| Graham, M. | 22 49 |
| Graveley, W. A. | 74 00 |
| Hutt, P. | 203 00 |
| Robertson, H. | 162 74 |
| Robertson, C. | 35 40 |
| Shaver, F. | 102 79 |
| Shaver, A. | 17 36 |
| Skinner, C. E. | 115 73 |
| Wallace, J. | 128 40 |
| Miscellaneous: | |
| Bennett, R. J., bonus for wire fencing | 28 50 |
| Boyd, J. D., purchase of quarry in Pittsburg Tp. | 600 00 |
| Clause, I. E., lease of railroad siding, Clinton Tp. | 5 00 |
| Dow, Geo., bonus for wire fencing | 98 70 |
| Gaw, J., bonus for wire fencing | 39 90 |
| McCullough, L., purchase of quarry, Clarke Tp., 550.00; less option, 1.00 | 549 00 |
| McIntyre, A., purchase of quarry, Beverly Tp., 3 acres at 150.00 per acre | 450 00 |
| Nepean and North Gower Consolidated Macadamized Road Co., compensation for Rondeau River toll road | 2,974 14 |
| Raby, Thos., & J. J., purchase of gravel pit, 9.83 acres at 100.00 per acre in Hope Tp. | 983 00 |
| Redner, Malcolm, purchase of gravel pit, Murray Tp. | 545 00 |
| Smail, Alva, bonus for wire fencing | 33 90 |
| Wilson, T., bonus for wire fencing | 18 60 |
| Nepean: | |
| Bergin, James | 165 10 |
| Nelson, J. W. | 27 00 |
| Niagara: | |
| Adams, E. P. | 26 00 |
| Benner, W., & E. | 22 00 |
| Collard, J. C. | 40 40 |
| Collard, L. H. | 35 90 |
| Cudney, R. E. | 24 10 |
| Goring, C. | 31 40 |
| King, Jno. | 12 50 |
| McCullough, A. | 13 40 |
| McKean, R. | 35 00 |
| McLaren, W. | 97 10 |
| Sheppard, R. | 41 00 |
| Stephenson, R. R. | 55 70 |
| Stewart, Wm. | 68 30 |
| Symmes, Mrs. H. D. | 60 20 |
| Walker, W. S. | 39 00 |
| Woodruff, W. E. | 17 50 |
| Woodruff, Dr. F. | 15 00 |
| North Dorchester: | |
| Humphrey, Wm. | 350 00 |
| Patterson, Wm. | 479 00 |
| North Gower: | |
| Beaman, W. J. | 74 84 |
| Bewman, Geo. A. | 85 00 |
| Hart, D. | 5 40 |
| Lewis, A. E. | 7 32 |
| Pettapiece, R. W. | 12 80 |
| Salter, Thos. | 6 92 |
| Slater, J. | 2 68 |
| Todd, N. | 13 00 |
| Wallace, Mary A., & J. C. | 1,057 40 |
| Wallace, A. | 88 44 |
| Oxford: | |
| Beckett, D. W. | 850 00 |
| Early, H. | 274 00 |
| Kemptville Agr. Society | 304 00 |
| McGovern, J. | 210 00 |
| Moore, H. G. | 41 00 |
| Pickering: | |
| Allison, A., & A. J. | 149 00 |
| Bradford, Mrs. M. | 3 00 |
| Bustard, R. C. | 85 20 |
| Chapman, E. L. | 17 29 |
| Clarke, G. B. | 61 00 |
| Corbett, Wm. | 4 00 |
| Crammer, W. H. | 14 00 |
| Flemming, R. J. | 140 30 |
| Ford, F. J. | 34 16 |
| Gillespie, G. A. | 49 00 |
| Gormley, J. | 4 00 |
| Graham, J. | 1,500 00 |
| Guthrie, R. S. | 16 82 |
| Hobbs, F. W. | 13 63 |
| Lee, G. W. | 12 80 |
| Marshall, N. | 80 33 |
| Miller, W. J. | 45 60 |
| Morgan, E. A. | 125 00 |
| Morrison, P. | 28 75 |
| Nicholson, Wm. | 29 00 |
| Parker, J. | 36 80 |

# STATUTORY EXPENDITURES.—Continued.

## Provincial Highways.—Continued.

| | |
|---|---|
| Powell, H. W. | 5 88 |
| Power, J. | 19 46 |
| Stevenson, J. | 17 23 |
| Thom, R. W. | 24 28 |
| Wade, H. | 2 70 |
| Wood, Geo. | 328 00 |
| Pittsburg: | |
| McLean, D. | 476 00 |
| Saltfleet: | |
| Armstrong, A. | 98 75 |
| Baillie, C. H. K. | 15 50 |
| Beards, S. | 35 |
| Boden, Thos. | 186 05 |
| Bradley, J. E., & H. McCann | 2 00 |
| Brown, J. E. | 14 00 |
| Brown, M. | 9 00 |
| Brownridge, W. | 51 50 |
| Chapman, C. | 46 25 |
| Clarke, A. | 4 25 |
| Colbeck, D. B. | 59 00 |
| Dewar, R. H. | 104 00 |
| De Witt, C. W. | 73 55 |
| De Witt, F. W. | 20 00 |
| Dunkin, E. | 23 90 |
| Durfey, A. E. | 74 00 |
| English, J. O. | 73 40 |
| Gage, R. R. | 14 75 |
| Galbraith, J. F. | 133 30 |
| Geddes, A. | 28 40 |
| Geddes, M. B., & A. | 28 40 |
| Glover, H. | 84 75 |
| Glover, A., Jr. | 83 00 |
| Glover, A. | 125 00 |
| Green, F. G. | 899 00 |
| Griffith, W. L. | 26 00 |
| Harrison, T. D. | 128 36 |
| Hastings, J. R. | 49 25 |
| Hawkins, J. | 41 88 |
| Henry, J. E. | 197 00 |
| House, B. | 2 50 |
| Hunter, W. H. W. | 8 00 |
| Hutt, G. E. | 42 20 |
| Jacobs, Z. | 10 40 |
| Jarvis, Gladys | 9 00 |
| Johnson, W. | 9 35 |
| King, A. E. | 125 00 |
| Launders, T. | 13 38 |
| Leggett, C. | 64 65 |
| Lewis, H. B. | 73 55 |
| Lickmin, A. | 30 03 |
| McFarlane, R. F. | 138 50 |
| McQueen, C. E., & A. | 12 35 |
| Macdonald, A. | 72 50 |
| Macdonald, H. A. | 45 50 |
| Martin, G., & Miriam | 50 |
| Martin, M. A. | 29 00 |
| Millen, F. | 5 40 |
| Moffatt, D. | 23 00 |
| Nash, J. G. | 86 50 |
| Nash, W. A. | 53 25 |
| Nash, O. M. | 39 00 |
| Nichols, A. | 7 00 |
| Nicholson, A. | 131 44 |
| Northy, T. E. | 11 25 |
| Pattison, F. G. H. | 17 00 |
| Pettitt, J. B. | 58 20 |
| Picton, J. B. | 27 00 |
| Piott, B. | 8 60 |
| Plummer, P. G. | 5 75 |
| Pugh, J. | 25 25 |
| Sheldrick, C. H. | 28 20 |
| Smith, H. S. | 44 00 |
| Smith, C. A. | 93 50 |
| Smith, G. E., & Isaac, Est. of | 3 50 |
| Smith, E. M. | 3 50 |
| Smith, E. D., & Sons | 336 25 |
| Smith, J. B. | 67 80 |
| Spere, N. A., & M. C. Gage | 41 00 |
| Stevenson, J. | 20 85 |
| Taylor, W. | 6 00 |
| Thomson, A. | 39 50 |
| Van Duzer, E. I. | 26 90 |
| Van Wagner, H. P. | 80 25 |
| Waller, Peter | 41 50 |
| White, Thos. | 56 75 |
| Shannonville, Village of: | |
| Ponton, W. N., & B. Reid | 300 00 |
| Sundry persons, options | 697 00 |
| Tyendinaga: | |
| Farnsworth, A. | 35 00 |
| Reid, L. | 150 00 |
| Whitby: | |
| Lofthouse, P. C. | 50 00 |
| McGregor, Mrs. J. | 3 76 |
| Sturgess, Geo. | 92 10 |
| Wilson, R. J. | 46 00 |

### General Expenses:

| | |
|---|---|
| Acme Road Machinery Co., castings, etc. | 9 87 |
| Adams Bros. Harness Mfg. Co., blankets, 2½ doz. at 46.00; collars, 3 at 4.50; harness sets, 3 at 75.85, 5 at 36.50, 5 at 32.00; sundries, 13.73 | 2,177 47 |
| Adams Wagon Co., Ltd., dump wagons, 8 at 198.00, 12 at 245.43, 5 at 245.00; sundries, 39.15 | 5,795 46 |
| Adair Bros. Garage, auto supplies, storage and repairs | 15 41 |
| Aikenhead Hardware, Ltd., hardware, auto accessories, bricks, carborundum, tools, etc., 859.18; credit, 1.60 | 857 58 |
| Ainslie, Wm., brokerage charges | 23 27 |
| Alder, W. R., trav. expenses | 668 74 |
| Allen, W. L., & Co., hardware, powder, fuse, etc. | 153 23 |
| Allen, A. H., Mrs., board of men | 52 85 |
| Allen, S., livery hire | 24 00 |
| Almas, Geo. A., hardware | 4 00 |
| Alexander, The, Colbourne, board of men | 160 20 |

# STATUTORY EXPENDITURES.—Continued.

## Provincial Highways.—Continued.

| | |
|---|---|
| Alexandra Garage, gasoline, storage, etc. | 3 00 |
| Alguire, W. T., rental of building, 10.00; storing cement, 12.50 | 22 50 |
| Allied Drug Co., Ltd., rental of office, 165.00; telephone calls, 2.25 | 167 25 |
| Alton Bros., hardware, gasoline, oil, etc. | 23 36 |
| Amell, Chas., blacksmithing | 52 65 |
| American Express Co., charges | 1 94 |
| American Road Plane, Inc., road planes, 4 at 150.00, plus exchange, 12½% | 669 94 |
| American Tent and Awning Co., tarpaulins | 105 00 |
| Anderson, N. C., trav. expenses | 304 19 |
| Anderson, C. A., & Son, auto repairs and supplies | 15 63 |
| Anderson, C. H., trav. expenses | 31 65 |
| Anderson, J. A., hay, 2 tons 1,631 lbs. at 25.00 | 70 38 |
| Anderson & Langstaff Co., auto supplies, repairs and hardware | 1,993 34 |
| Andrew, R. J., livery hire | 168 55 |
| Angar, M., rental of barn, 10.00; hay, 2,500 lbs. at 20.00 per ton | 35 00 |
| Anglin, S., & Co., material and labour for shack, 77.10; lumber, 403.90 | 481 00 |
| Arbuthnot, S. C., use of truck | 95 00 |
| Armand, Geo., cedar | 8 00 |
| Art Metropole, Ltd., tape, 1 at 7.80; repairs to transit, 1.68; Cooke levels, complete, 6 at 140.00; tapes, 12 at 5.00; draughtsmen's material, 37.63; credit, 40.00 | 907 11 |
| Atchison & Co., Ltd., lumber and nails | 476 58 |
| Atkinson, G. L., & Sons, hay, 33.44; straw, 25.50; bran, 78.00; oats, 1,871.82 | 2,008 76 |
| Aubry, T., wood, 125.45; empty barrels, 2 at 3.25, 2 at 3.50; bran, 2 bags at 2.35 | 143 45 |
| Ault Bros., Ltd., cement, 40.50; oats, 985 lbs. at 3.25 cwt., 32.02; gasoline, oils, etc., 19.70 | 92 22 |
| Babcock, J. H., & Sons, load of wood | 2 25 |
| Babcock, Judson, waggon tongue | 3 50 |
| Bagnell Bros., trucking | 11 25 |
| Bailes, Jno., & Sons, hardware | 191 74 |
| Baines & David, Ltd., expanded metal for Rouge River, Gages' Creek, Spencerville and Pickering Bridges | 7,321 51 |
| Baines & Peckover, expanded metal and reinforcing steel, etc., 1,039.63; sundries, 287.40 | 1,327 03 |
| Baird, S. C., livery hire | 30 00 |
| Baird, Wm., & Son, auto repairs and supplies | 141 64 |
| Baird, Thomas, auto repairs | 119 57 |
| Baker, T., cartage | 3 25 |
| Baldwin, A. L., trav. expenses and petty disbursements | 637 34 |
| Baldry, Jno., services removing J. Carson's barn off highway, 65.50; removal of Blair's building, 66.95 | 132 45 |
| Ball Planing Mill Co., stakes, poles, etc. | 9 79 |
| Ball, H., planks, etc. | 2 00 |
| Ballingal, Wm., rental of office and garage | 280 00 |
| Balsdon, J. S., hardware | 474 94 |
| Balson, H., petty disbursements | 4 80 |
| Bank St. Garage, Ottawa, storage, repairs and supplies | 140 40 |
| Banwell, Hoxie Wire Fence Co., Ltd., pliers, stretchers, etc. | 100 40 |
| Barfett Bros., hardware | 170 36 |
| Barker, B. L., trav. expenses, 47.50; petty disbursements, 41.80 | 89 30 |
| Barkley, Wm., auto hire | 2 00 |
| Barkley, Robt., 1½ cords wood at 9.00 | 13 50 |
| Barnes, Mr., of J. Watson & Co., services en route and while erecting crusher at Kemptville, at 10.00 per day, 190.00; expenses, 111.20 | 301 20 |
| Barnes, W. A., plumbing supplies and repairs | 10 20 |
| Barnhart, H., wood | 21 00 |
| Barrett Co., Ltd., tarvia "B," 1 car at 689.01, 1 at 1,099.93, 1 at 1,095.96, 1 at 512.06, 1 at 860.15; 20 barrels paving pitch, 117.27 cwt. at 1.40 per cwt., less 2%, 162.54; 10 barrels tarvia, 108.85, 3 barrels at 28.13 | 4,556 63 |
| Barron, A. E., & Co., hardware, tools, etc., 11.15; toolbox, 10.50 | 21 65 |
| Barry, S., rent of horse | 2 00 |
| Barton Lumber Supply Co., spruce, cedar posts, lumber, etc. | 589 88 |

# STATUTORY EXPENDITURES.—Continued.

## Provincial Highways.—Continued.

| | |
|---|---|
| Bate, H. N., & Sons, Ltd., groceries and provisions.. | 432 84 |
| Bateman, Wilkinson, The, Co., plows, 9 at 24.00, 7 at 31.50, 4 at 39.00; wheel scrapers, 50 at 89.75; scrapers, 73 at 10.95, 2 at 10.35, 69 at 11.25, including tax; barrows, 6 at 11.50; steel shares, scraper handles, repairs, etc., 694.19; discounts, 2.60 ..... | 7,529 83 |
| Baxter, J., oats, 101 bus. at 90c., 154½ bus. at 1.00.... | 245 40 |
| Beamsville Garage, auto repairs and supplies ..... | 1,020 61 |
| Beamsville Hotel, board of men ..... | 6 00 |
| Barrie Garage, The, auto repairs and supplies ..... | 54 46 |
| Beaubien, F., use of plant at Gananoque ..... | 8 50 |
| Bearings Service Co., timken cones and rollers, cups, etc. | 684 84 |
| Beckstead, Ed., hay, 3 tons 1,570 lbs. at 20.00 ..... | 75 70 |
| Bell Telephone Co., rental of instruments, 221.37; messages, 370.02; re-arrangement of pole line No. 229 on The Toronto-Kingston Highway at Rouge Hill, 614.62; labour, etc., 1,378.48 | 2,584 49 |
| Belleville Pottery Co., tile and sewer pipe ..... | 257 01 |
| Belleville Sash and Door Co., Ltd., dressed and rough lumber ..... | 131 39 |
| Belton, G. H., Lumber Co., lumber ..... | 143 81 |
| Bennett, D., rental of waggon | 13 50 |
| Bennett, I. W., & Son, Ltd., detonators, fuse, crow bars, hardware, etc. ..... | 1,342 02 |
| Bentley, Geo., sledge hammers ..... | 6 75 |
| Berrigan, G., rental of waggons ..... | 17 00 |
| Bertram, The, John, & Son, Co., steel ..... | 4 53 |
| Bertrand, Geo. M., blacksmithing and supplies for grader ..... | 169 95 |
| Best, J. C., rental of office... | 30 00 |
| Best, C. M., blacksmithing.. | 28 60 |
| Bews, D. W., trav. expenses.. | 417 48 |
| Bickell, G. H., services carting gravel ..... | 6 00 |
| Birkett, T., & Son Co., Ltd., hardware, camp equipment, etc. ..... | 185 24 |
| Bishop, G. T., welding and filing casting for engine... | 5 00 |
| Blacklock, W. C., hardware, etc. ..... | 2 35 |
| Black & Decker Mfg. Co., The, road type loado meters, 2 at 150.00; prepaid express, 7.38; exchange, 13¾, 42.26 | 349 64 |
| Blow, E. R., coal, 2 tons 560 lbs. at 12.75 ..... | 29 07 |
| Boileau, H., blacksmithing.. | 133 75 |
| Bonsall, E. F., trav. expenses | 242 83 |
| Borthwick, Jno., blacksmithing ..... | 45 00 |
| Bosworth, R. C., storage, bolts, nuts, etc. ..... | 13 68 |
| Bosworth & Churchill, Paris, Ont., auto repairs and supplies ..... | 1,348 90 |
| Boughan, Geo., services pulling auto through snow... | 2 00 |
| Boyle & Son, plumbing supplies and repairs, hardware, etc. ..... | 2,027 43 |
| Bradfield, R. H., Co., hardware, gas and oil ..... | 101 19 |
| Branton, A. J., for privilege to drive over pasture ..... | 5 00 |
| Braund, W., hardware, gas, oil, etc. ..... | 21 05 |
| Blacklock, T. A., Veterinary Surgeon, horses, purchase of, 1 at 215.00, 1 at 210.00, 1 at 165.00, 1 at 205.00, 2 at 190.00, 1 at 170.00, 3 at 195.00, 1 at 225.00, 1 at 200.00, 2,355.00; hay, 10.00. | 2,365 00 |
| Breckenridge, D. A., blacksmithing ..... | 21 70 |
| Bolton, Jno., blacksmithing. | 19 15 |
| Brantford Registry Office, searching title ..... | 1 50 |
| Brennan, W. E., blacksmithing ..... | 211 10 |
| Brinkman, F., trav. expenses, 307.75; disbursements, 263.51 ..... | 571 26 |
| Brighton Garage, auto repairs and supplies ..... | 27 29 |
| British American Oil Co., Ltd., gasoline, oil, grease, anti-freeze, etc., 1,526.96; credit, 10.80 ..... | 1,516 16 |
| Britton, C. L., board of men. | 17 10 |
| Brockville Highway Construction Co., use of car..... | 35 00 |
| Brockville Lumber Co., lumber ..... | 60 07 |
| Brockville, Treasurer, City of, 1 case dynamite ..... | 26 50 |
| Broderick, J. P., flour, feed, coal, oil, etc., 29.32; oats, 252 bus. at 1.50; bran, 7 cwt. at 2.80; hay, 13.75 cwt. at 1.50, 1,015 lbs. at 30.00 per ton; oats, 422 bus. at 1.45, 100 bus. at 1.50..... | 1,224 66 |
| Brooks, J. M., blacksmithing | 41 85 |
| Brooks, Geo., trav. expenses. | 4 70 |

# STATUTORY EXPENDITURES.—Continued.

## Provincial Highways—Continued.

| | |
|---|---|
| Brooks, Mrs. D. W., board of men | 55 50 |
| Brown Engineering Corporation, Ltd., grinding ford block and supplying oversize pistons | 36 00 |
| Brown Hoisting Machinery Co., expenses sending man to superintend erection of crane, 217.10; grate bars, valve bushings, segments, etc. | 343 56 |
| Brown, G. W., unloading steel | 7 20 |
| Brown, N. J., chain, harness straps | 3 20 |
| Brown, A. J., rental of building | 21 00 |
| Brocklebank, P., cutting spruce sheeting, etc. | 8 50 |
| Brownlee, I., tool box | 5 00 |
| Brownlee, J. A., & Son, hardware | 3 30 |
| Brownlee, D. A., 1,300 lbs. coal at 12.00 per ton | 7 80 |
| Buckerham, C., unloading steel | 23 00 |
| Buckly, James, Estate of, coal, 49 tons 1,700 lbs. at 10.00 | 498 50 |
| Buckman, A. W., trav. expenses | 218 53 |
| Bullock, A. D., crow bar | 1 75 |
| Bundy, J. H., hardware | 36 35 |
| Burlington Steel Co., Ltd., steel | 33,482 05 |
| Burnett, Wm., oil, grease, etc. | 3 50 |
| Bush, C. E., trav. expenses | 83 23 |
| Buskard, Mrs. F. W., board of men | 94 50 |
| Buskard, F. D., use of horse and buggy | 14 00 |
| Butler, R. E., Lumber Co., lumber | 61 28 |
| Butterworth, J. G., Co., Ltd., coal, 244 tons 1,200 lbs. at 15.50 | 3,791 30 |
| Byles, A. J., plumbing supplies | 37 30 |
| Cairns, B., Ltd., culvert and concrete brands, steel stamps, etc. | 453 32 |
| Calvert, Mrs. T., board of men | 201 00 |
| Cameron, D. J., rental of barn, 60.00; straw, 1,460 lbs. at 12.00 per ton, 1,066 lbs. at 15.00 per ton; hay, 9 tons 550 lbs. at 25.00 | 314 63 |
| Cameron, Hugh, & Co., gaskets | 5 40 |
| Campbell Flour Mills Co., Ltd., coal, 2 tons 600 lbs. at 8.50, 38 tons 520 lbs. at 11.00, 12 tons 1,420 lbs. at 14.00 | 615 14 |
| Campbell, J., trav. expenses | 206 01 |
| Campbell, F., board of men | 9 04 |
| Campbell & Clark, crow bars, hammers, etc. | 20 40 |
| Campbell Steel and Iron Works, Ltd., machinery supplies and repairs | 34 81 |
| Campbell, Mrs. M., board of men | 8 40 |
| Canada Cement Co., cement, 117,902.91; allowance for sacks returned, 1,370.67 | 116,532 24 |
| Canada Customs, duty charges | 5,721 47 |
| Canadian Allis-Chalmers, Ltd., sharpening set of dipper teeth | 10 50 |
| Canadian Bank of Commerce, Yonge and College, interest on overdraft | 87 61 |
| Canadian Explosives, Ltd., detonators, dynamite, wire, etc. | 7,079 94 |
| Can. Express Co., charges | 311 44 |
| Canadian Foundries, Ltd., castings | 115 25 |
| Canadian Fairbanks-Morse Co., brake lining, 542.98; electric drills, 1 at 180.00; micrometers, 1 at 228.40; rotary pumps, 4 at 197.00; spark plugs, 50 at 76c.; sundries, 368.62 | 2,146 00 |
| Canadian Ingersoll-Rand Co., Ltd., steel and machinery parts, rock drills, spreader, adjustable tripod, etc., 3,119.30; credit, 6.50 | 3,112 80 |
| Canadian Inspection and Testing Laboratories, testing cement, steel, etc. | 284 44 |
| Canadian Johns-Manville Co., kearsarge, asbestos, gaskets | 2 19 |
| Canadian National Ry., freight charges | 6,840 42 |
| Canadian Oil Companies, Ltd., coal oil | 15 15 |
| C. P. R. Co.'s Tel., messages | 35 46 |
| C. P. R. Ry. Co., fares of men, 64.05; rental of car, 6.00; freight charges, 4,001.76 | 4,071 81 |
| Canadian Starch Co., Ltd., stakes | 10 71 |
| Canadian Storage Battery Co., Ltd., batteries, 111.60; credits, 5.10 | 106 50 |
| Canadian Tie and Lumber Co., hardwood | 385 00 |
| Canadian Pipe and Steel Co., Ltd., steam fittings, etc. | 261 52 |
| Capital Hardware, oil, lanterns, etc. | 47 27 |

# STATUTORY EXPENDITURES.—Continued.

## Provincial Highways.—Continued.

| | | |
|---|---|---|
| Carey, Philip, Co., elastite expansion joints | 176 81 | |
| Carley & Redden, gas and oil | 11 32 | |
| Carleton, County of, Registry Office, registry fees for plans | 6 19 | |
| Carlton, Mrs. A., board of men | 15 40 | |
| Carney, F. P., rubber boots, 3 pair at 6.50 | 19 50 | |
| Carr, F. C., blacksmithing | 4 10 | |
| Carson, D., oats, 98½ bus. at 1.00 | 98 50 | |
| Carson, H. E., blacksmithing | 85 00 | |
| Carson, Hugh, Co., Ltd., nose bags, 8 at 1.60 | 13 02 | |
| Carufel, George, Ford ton truck, 1 at | 800 00 | |
| Casgrain, R., oil | 6 25 | |
| Caswell, Mrs. J., board of men | 26 00 | |
| Central Canada Coal Co., wood, 6.00; coal, 17 tons 1,960 lbs. at 10.00 per ton | 145 73 | |
| Cattle, W. P., gasoline, oil, hardware, etc. | 125 60 | |
| Cayuga Garage, The, auto supplies, etc. | 121 09 | |
| Cayuga Planing Mill Co., drawing table | 21 21 | |
| Central Garage, Ottawa, storage, gas, oil, etc. | 15 16 | |
| Chase, S. H., veterinary services | 37 00 | |
| Chenery, G. A., trav. expenses | 9 22 | |
| Chick, Wm., hardware | 5 63 | |
| Chisholm & Wellage, hauling gravel, etc., 3 tons 820 lbs. at 23.00 | 116 50 | |
| Chisholm, F., rubber packing fuse, etc. | 14 66 | |
| Chown, A., & Co., cast steel, crow bars, etc. | 10 02 | |
| Christie, H., constructing fence across farm | 138 90 | |
| Citizens' Coal and Forwarding, coal, 106 tons 550 lbs. at 9.00, 60 tons 1,395 lbs. at 10.50, 2 tons 1,270 lbs. at 12.00, 4 tons 500 lbs. at 12.75, 2 tons 1,605 lbs. at 13.00, 32 tons 1,420 lbs. at 15.00, 740 lbs. at 14.00, 13 tons 1,220 lbs. at 16.50; wood, 2.00 | 2,442 10 | |
| Clay Products Agency, Ltd., sewer pipe | 24,499 65 | |
| Clarke & Dudley, auto supplies | 27 75 | |
| Clarke, D. R., hardware, coal, oil | 19 80 | |
| Clark, H. J., petty disbursements and expenses | 337 35 | |
| Clark, E. C., wood | 1 15 | |
| Clark, W. G., gasoline, oil, etc. | 36 05 | |
| Clark, A., blacksmithing | | 611 15 |
| Clark, J. L., making plow handles | | 4 75 |
| Clark, A. R., ratchet wheel and chain lever | | 10 00 |
| Clans, E. W., stumping powder | | 7 00 |
| Clarondon Hotel, Brighton, board of men | | 47 25 |
| Cleveland Motor Sales, gasoline, oil, storage, etc. | | 17 28 |
| Climax Cheese Box Co., 20⅝ cords wood at 6.50 | | 134 06 |
| Climax Good Roads Machinery Co., Ltd. (account contract), canopy top with side and end curtains for Bell engine, including tax, 237.35; crushing outfit mounted on 4-wheel truck with steel folding elevator, together with 40-ton bin and revolving screen, 1 at 5,000.00, 2 at 5,050.00; Monarch oil distributor, 1,100.00; traction engines, 1 25 H.P. McDonald, 4,290.00, 1 20 H.P. Canadian, 2,975.00, 1 21 H.P. Bell steam, canopy top and side curtains, 3,220.00, 1 21 H.P. Bell, with canopy top, side and end curtains, bronze name plate and Government tax, 3,252.20; scarifier attachments, 2 at 600.00, 1 at 656.50; steam road rollers, 2 10 ton at 5,150.00; stone spreading wagons, 3 at 200.00; road drags, 32 at 24.00; 3 10-ton steam road rollers at 5,760.00 each; sundries, 476.56; credit, 52.05 | | 61,403 56 |
| Close, A., use of cement mixer, 29.00; trav. expenses, 90.50 | | 119 50 |
| Clough, Jno., & Son, switching charges | | 2 00 |
| Clouston, J., blacksmithing | | 1 00 |
| Cochrane, W. H., rent of storehouse | | 10 00 |
| Cochrane, T. C., lantern, oil, globes, etc. | | 16 55 |
| Cockburn, Wm., blacksmithing | | 7 13 |
| Colbourne Garage, auto repairs, supplies and storage | | 79 84 |
| Coleman, H., trav. expenses | | 4 75 |
| Collingwood Shipbuilding Co., Ltd., machinery, repairs and supplies | | 94 82 |
| Collins, A., hardware | | 176 07 |
| Collins, S. H., lumber and stone boat | | 12 60 |

# STATUTORY EXPENDITURES.—Continued.

## Provincial Highways.—Continued.

| | |
|---|---|
| Concrete Pipe and Products Co., Ltd., concrete pipe ... | 267 83 |
| Consolidated Optical Co., consol transits with inverting telescopes ..... | 2,210 30 |
| Colwell, A. J., trav. expenses | 12 25 |
| Conn, Bros., powder, detonators, fuse, etc. ..... | 4,288 88 |
| Cook, A., board of men, 563.50; livery hire, 23.00. | 586 50 |
| Cook, H., gasoline and oil .. | 2 65 |
| Cook, S. H., repairs to starting motor ..... | 4 50 |
| Cook, E., trav. expenses .... | 13 70 |
| Cooper, Sherman, lumber .. | 9 75 |
| Corcoran Bros., blacksmithing | 54 70 |
| Cornwall Waterworks, water service at barn ..... | 12 00 |
| Consumers' Gasoline Supply Co., gasoline and oil ..... | 4 10 |
| Corporation, City of Toronto, rental of stable at Exhibition Grounds for trucks .. | 110 00 |
| Cotton, W. D., repairs to tires and tubes .....'.... | 25 24 |
| Coulter Transfer and Storage Co., services unloading sweepers ..... | 17 00 |
| Cowan, J. A., trav. expenses | 5 00 |
| Cowan, J. D., stumping powder, fuse, etc. ..... | 27 80 |
| Cowan & Shepherd, repairs to tires and tubes, gasoline and oil ..... | 37 90 |
| Cowper, M., auto repairs and supplies ..... | 43 43 |
| Coy Bros., cement ..... | 522 00 |
| Craig, W. A., maple tree for stone boats ..... | 5 00 |
| Craig, Howard, elm plank for bracing barn ..... | 31 00 |
| Craig, E., hay, 2 tons 360 lbs. at 20.00 ..... | 43 60 |
| Craig, T. H., hardware ..... | 4 50 |
| Craig, Chas., oats, 85.14 bus. at 1.20 ..... | 102 50 |
| Craig, Geo., Sons, & Co., groceries, provisions, hardware, etc. ..... | 889 52 |
| Cramer I. J., spark plugs .. | 3 60 |
| Cratt, W. E., blacksmithing. | 17 50 |
| Crawford, Wm., blacksmithing | 35 73 |
| Crawford, R., coal, 2 tons at 9.50 ..... | 19 00 |
| Creen, J. S., rental of barn.. | 30 00 |
| Cretney, J. F., blacksmithing | 6 60 |
| Creighton's Garage, auto supplies and repairs ..... | 16 89 |
| Croft, M., vulcanizing tires and tubes ..... | 14 00 |
| Crambie, J. L., trav. expenses | 45 99 |
| Crosby Bros. & Sampson, blacksmithing ..... | 7 00 |
| Crow, T. A., blacksmithing.. | 42 95 |
| Culbertson, W., oats, 50 bus. at 1.00 ..... | 50 00 |
| Culp, E., making new bolster | 4 00 |
| Cumming, Alex., concrete tile | 88 75 |
| Cummings, T. H., blacksmithing ..... | 15 55 |
| Cutten & Foster, Ltd., auto repairs and supplies ..... | 1,049 42 |
| D. and D. Tire Service, Toronto, auto tires and tubes | 155 89 |
| Dafoe & McDonald, tile, hardware, etc. ..... | 81 14 |
| Dafoe, Edgar, rental of barn at 2.50 per month ..... | 10 00 |
| Dafoe, A. N., gasoline, oil, etc. | 1 90 |
| Dale, W. A., auto repairs and supplies ..... | 13 20 |
| Dalton, W. B., & Sons, Ltd., wheelbarrows, 4 at 8.80, 12 at 7.75; dynamite, hardware, etc., 3,934.50 ..... | 4,062 70 |
| Daniels' Hotel, Prescott, board of men ..... | 9 00 |
| Dark, J., blacksmithing .... | 14 65 |
| Darling, H. N., trav. expenses | 7 15 |
| Davaney & Son, coal, 1 ton at 10.00, 1 ton at 10.50, 8 tons 370 lbs. at 9.50 ..... | 98 27 |
| Davis & Scott, auto repairs and supplies ..... | 129 55 |
| Davis, W. J., auto repairs and supplies ..... | 119 07 |
| Davis, E., overhauling truck | 39 20 |
| Davison & McInnis, forks, grease, padlock, etc. ..... | 12 10 |
| Day Sign Co., road signs ... | 557 75 |
| Daye, J. R., rental of stable | 16 00 |
| Deans, M., rental of sheds .. | 25 00 |
| De Geer, L., lumber ..... | 61 09 |
| Delahay-Cone Mfg. Co., repairing machinery ..... | 32 00 |
| Delany, Wm., tool box ..... | 3 00 |
| Dent, Mrs. W. E., board of men | 22 00 |
| Dept. of Militia and Defence, Ottawa, ordnance branch, circular tent, 150.00; shovels, 8 doz. at 11.00 .... | 238 00 |
| Dept. of Street Cleaning, Toronto, horse-drawn water waggon, 1 for 175.00; rental of rotary brooms, 578.00 .. | 753 00 |
| De Rochie Bros., welding and forging ..... | 49 51 |
| Deseronto, The, Coal Co., coal, 1 ton 1,175 lbs. at 13.00 .... | 20 65 |
| Deverell, T. G., cement ..... | 311 40 |
| De Witt, F. W., auto repairs and supplies ..... | 311 66 |
| Dickie, R. W., petty disbursements ..... | 13 29 |
| Dickson, H. R., trav. expenses | 94 60 |
| Dillen, R. J., registrar, Morrisburg, filing plan ..... | 1 00 |

# STATUTORY EXPENDITURES.—Continued.

## Provincial Highways. —Continued.

| | |
|---|---|
| Disher, W. H., repairs to engine, etc. | 18 00 |
| Disney, Lew. V., petty disbursements | 5 00 |
| Dittrick, D., soft coal, 4 tons 100 lbs. at 9.00 | 36 48 |
| Dobbie, A. B., & Co., hardware, etc. | 61 45 |
| Dobbs, J. R. C., & Co., rental of typewriter | 36 00 |
| Doherty, A., blacksmithing | 8 90 |
| Dominion Bridge Co., oil storage tank, 1 at 1,779.00, 1 at 1,775.00, 1 at 1,772.00, 1 at 1,760.00 | 7,086 00 |
| Dominion Concrete Co., Ltd., concrete pipe, 1,970.40; coal, 120 tons 1,370 lbs. at 15.00 | 3,780 67 |
| Dominion Auto Top Co., auto side curtains, etc. | 30 00 |
| Dominion Flour Mills, Ltd., oats, 4,500 lbs. at 3.40 cwt., 7,875 lbs. at 3.30 cwt., sacks, 55 at 10c. | 418 37 |
| Dom. Express Co., charges | 51 13 |
| Dominion Forge and Stamping Co., Ltd., shovels | 72 00 |
| Dominion Foundries and Steel, Ltd., steel plates | 31 20 |
| Dominion Wire Rope Co., Ltd., hoisting rope | 20 65 |
| Dominion Road Machinery Co., Ltd., man's time and expenses setting up two graders | 34 00 |
| Dominion Rubber Co., 1 pr. rubber boots | 4 42 |
| Dominion Rubber System, Ltd., tires and tubes | 298 32 |
| Dominion Sewer Pipe Co., Ltd., sewer pipes | 210 00 |
| Dow, Horatio, straw, 3 tons 540 lbs. at 10.00 per ton; hay, 1 ton 1,700 lbs. at 20.00 | 69 55 |
| Downey, G. W., trav. expenses | 55 11 |
| Downey Coal Co., coal, 3 tons 1,990 lbs. at 12.00 | 47 94 |
| Donevan, James, hardware | 2 27 |
| Doull, D., hardware | 7 00 |
| Durnford, V. H., auto repairs | 4 00 |
| Dufferin County Registry Office, filing plans and specifications | 24 10 |
| Dufresne, W., livery hire | 4 50 |
| Dufresne, James, wood, 12¼ cords at 4.50, 4½ at 3.50, 7 at 6.00, 21 at 7.25; lumber, 400 ft. at 35.00 m. | 279 13 |
| Dunden, J., compensation for property destroyed by fire | 25 00 |
| Dumbrille, J. C., trav. expenses | 78 40 |
| Dumbrille, F., gasoline and oil | 21 32 |
| Dunlop Tire and Rubber Goods Co., Ltd., tires, tubes and rubber hose | 884 10 |
| Dunlop, R. H., blacksmithing | 12 15 |
| Dupois, J., hay, 2 tons at 23.00, 1 ton at 25.00 | 71 00 |
| Durham, C., livery hire | 7 50 |
| Durham County Registry Office, registering plan | 1 04 |
| Durrant's Garage, auto repairs and supplies | 3 92 |
| Dustan, W. H., hardware, oil, etc. | 77 92 |
| Earchman, A., trav. expenses | 224 31 |
| Eamer, Colin, hay, 7 tons 880 lbs. at 20.00 per ton | 148 80 |
| Eaton, T., Co., Ltd., frisco rods, 96.00; hoisting cable, 68.75; Montana robes, 10 at 15.75; tarpaulin, 1 at 22.85, 1 at 45.70, 1 at 43.50; desk and chairs, 51.50; 1 level and tripod at 140.00; 1 level at 140.00; 1 tool case, 18.25; 1 wall tent, 48.55; sundries, 168.38 | 1,001 01 |
| Edger, Wm., bridge templets, 8 at 4.00 | 32 00 |
| Edwards, J. S., trav. expenses | 21 00 |
| Edwards, W. G., blacksmithing | 105 15 |
| Elgin, County of, Registry Office, registering plan | 1 00 |
| Elliott, Jno., gasoline and oil | 14 05 |
| Elliott, Mrs. L., board of men | 9 00 |
| Elliott, J. S., lumber, etc. | 61 25 |
| Ellis, T. I., livery and cartage | 748 50 |
| Elliott, A., rental of garage | 12 00 |
| Ellis Motor Co., auto repairs and supplies | 24 49 |
| Empey, Wm., lumber | 10 50 |
| Empey, J. M., trav. expenses and petty disbursements | 126 04 |
| Engineering & Machine Works of Canada, Ltd., machinery supplies and repairs, 1,037.91; one keystone excavator with 34-in. skimmer scoop, 7,050.00; one keystone excavator, Model No. 4 for 6,750.00; 1 skimmer scoop, 300.00 | 15,137 91 |
| Ernesttown, Treasurer, Township of, repairs to crusher | 96 59 |
| Evans, P. H., coal, 5 tons 1,260 lbs. at 12.00 | 67 56 |
| Evoy, Thos., hardware | 8 31 |
| Excelsior Plate Glass Co., Ltd., glass for wind shield, plate glass, etc. | 54 56 |
| Eyres, G., services as painter at 6.00 per diem | 60 00 |

# STATUTORY EXPENDITURES.—Continued.

## Provincial Highways.—Continued.

| | |
|---|---|
| Fahey, J. J., board of men.. | 24 50 |
| Fairbrother, E. D., trav. expenses | 10 55 |
| Fauel, F., auto supplies, storage and repairs | 13 25 |
| Farnsworth, A., hardware, cedar posts, etc. | 258 08 |
| Farrell, Fred, auto supplies, storage and repairs | 26 55 |
| Farlinger, J. A., hay, 6 tons 1,370 lbs. at 24.00 | 160 44 |
| Fay & Rombough, lumber... | 904 07 |
| Fellows, A. N., trav. expenses and petty disbursements | 271 25 |
| Ferbrache, T., trav. expenses | 5 30 |
| Ferguson, Peter, blacksmithing | 4 50 |
| Fergusson & Kidd, auto repairs | 5 05 |
| Fetterly, W. H., gasoline and oil | 6 35 |
| Field, F. E., trav. expenses.. | 11 75 |
| Fields, W., Auto Service, Ltd., auto repairs | 2 00 |
| Firm, J. D., auto repairs and supplies | 48 25 |
| Fisher, H., rent of horse and driver | 65 00 |
| Fisher, C. E., Registrar, plans | 3 44 |
| Flann, J., oats, 264 bus. at 1.15 | 303 60 |
| Floyd, Thos., trav. expenses. | 13 50 |
| Foley, A. H., trav. expenses.. | 48 95 |
| Force, B. J., hardware | 10 90 |
| Ford Motor Co., accessories.. | 57 36 |
| Ford Service Station (St. Catharines), auto supplies and repairs | 12 75 |
| Foster, Geo. T., electrical supplies and repairs | 10 22 |
| Foster & Cram, cartage, of stone, etc. | 3,277 70 |
| Foster, H. G., auto repairs and supplies | 27 45 |
| Forsythe, T., towing car.... | 3 00 |
| Fowell, J., hardware | 4 20 |
| Fowler, Benjamin, acme jaw crusher, 1 at 6,145.00; dump wagons, 8 at 197.00 each; flare boards, 8 sets at 7.50 per set; oil distributors, 2 at 14,140.00 each; rock crushers, one on beam truck complete, 9,139.48, 3 at 6,345.00, 2 at 6,206.45; rubber belting, 152.25; acme steam rollers, 2 at 6,440.00; sundries, 88.70 | 89,758 13 |
| Frankell Bros., hardware.... | 610 73 |
| Frenette, E. J., Estate of, livery hire | 63 00 |
| Frid Construction Co., Ltd., 1 Gallion unloader, including tax | 2,020 00 |
| Frontenac, County of, tile .. | 159 80 |
| Frontenac, County Registry Office, registry fees | 4 75 |
| Frost Steel and Wire Co., Ltd., wire and rods | 121 92 |
| Fry, E. W., dynamite, fuse, wire, etc. | 150 59 |
| Fry, Gordon, detonators, fuse, etc. | 192 92 |
| Gallagher, F. P. K., trav. expenses | 31 11 |
| Gallinger, D. J., hay, 21 tons 660 lbs. at 22.00 per ton... | 469 26 |
| Gallion Iron Works and Mfg. Co., 1 50-ton bin unloader, 1,500.00 including United States exchange, 4 per cent., 60.00 | 1,560 00 |
| Gamble, R., gasoline | 6 30 |
| Gananoque, Town of, use of mixer | 30 00 |
| Gardiner, Mrs. W. G., sewing camp bed ticks | 10 50 |
| Gardiner, W. R., trav. expenses | 45 85 |
| Garland, J. M., & Son, Co., oilcloth, blankets, etc.... | 316 72 |
| Garlick, J. H., trav. expenses | 342 09 |
| Garner, J. W., auto repairs and supplies | 59 95 |
| Garnett, Thos., & Sons, cement | 379 35 |
| Gates, F. J., hardware, gas and oil | 21 75 |
| Gatward, H. R., blacksmithing | 50 35 |
| Gault, T., services driving men to and from work .. | 30 50 |
| General Supply Co. of Canada, steel sprinkling tanks, 5 at 365.00, 4 at 484.80, 4 at 415.00, 2 at 425.00, 1 at 419.15, tax 8.50; sundries, 361.27; wheel-barrows, 6 at 11.00 | 9,805 13 |
| Generaux, H., harness supplies and repairs | 92 30 |
| George, Jno., trav. expenses | 87 00 |
| Gibson, W. G., trav. expenses | 124 65 |
| Gibson Coal Co., coal, 8 tons 950 lbs. at 9.00 | 76 28 |
| Gibson Bros., straightedge.. | 1 25 |
| Gibson Electrical Co., valves | 5 45 |
| Gilbert, D., trav. expenses.. | 38 80 |
| Gilbrock, H., trav. expenses.. | 17 60 |
| Gill & Fortune, lumber .... | 22 03 |
| Gillard, D., blacksmithing... | 21 75 |
| Gillespie Bros., gasoline and oil | 3 59 |
| Gillespie, G. A., hardware... | 46 66 |
| Gillie, C. D., wood | 7 00 |

# STATUTORY EXPENDITURES.—Continued.

## Provincial Highways.—Continued.

| | |
|---|---|
| Gillies, Guy, Ltd., coal, 53 tons 300 lbs. at 10.25, 56 tons 1,400 lbs. at 8.50, 114 tons 1,400 lbs. at 8.70, 50 tons 1,900 lbs. at 9.25, 49 tons 1,500 lbs. at 16.00 .... | 3,291 92 |
| Gillmour, T., putting in window ..... | 2 40 |
| Gisborn, H., blacksmithing .. | 24 25 |
| Gladman, G. C., trav. expenses | 42 65 |
| Gleeson, P., coal, 22 tons 1,310 lbs. at 10.00, 44½ tons at 15.00 ..... | 894 95 |
| Gleeson, Jno., lumber ..... | 25 00 |
| Good Roads Machinery Co., steel plates, machinery supplies and exchange on cheque ..... | 245 00 |
| Goode, R., hardware ..... | 7 45 |
| Goodison Thresher, The John C., Ltd., steam tractor, 2 9 x 10 cylinder complete, including tax, at 3,232.00.. | 6,464 00 |
| Goodyear Tire and Rubber Co., Ltd., tires, tubes, hose, belting, etc., 2,560.69; credit 15.20 ..... | 2,545 49 |
| Goold Supply and Muir Co., Ltd., links and chain..... | 3 33 |
| Gordon House, Pickering, board of men ..... | 126 75 |
| Gordon, W. D., & Son, lumber | 742 24 |
| Gordon, Mrs. J., board of men ..... | 43 20 |
| Gordon, S. M., board of men | 19 75 |
| Gore, A., livery hire ..... | 2 00 |
| Gorrie, A. L., & Co., Ltd., Ford accessories, 117.47; 1 Ford truck chassis, etc., 777.50; allowance for old Ford truck, 450.00 ..... | 444 97 |
| Gove, S. C., blacksmithing... | 6 55 |
| Grace Motors, Ltd., 1 Sterling 5-ton dump waggon complete, 9,100.00; auto supplies and repairs, 1,625.34. | 10,725 34 |
| Graham, A., Registrar, registering plans ..... | 1 05 |
| Graham, R., horses, 9 at 260.00, 1 at 245.00, 1 at 230.00, 1 at 250.00, 1 at 265.00 ..... | 4,580 00 |
| Graham, J. E., trav. expenses | 30 00 |
| Graham, J. M., auto supplies and repairs ..... | 39 15 |
| Graham, N. W., potatoes .... | 4 50 |
| Graham, Fred, cement, 232 barrels, 3 bags at 3.45, 802.13; less bags returned, 182.20 ..... | 619 93 |
| G. T. Ry. Sys., rental of siding at Pickering, 116.50; demurrage, 103.84; for cost of plans and inspection of siding at Gainsville, 88.00; bolts, 11.36; rental of rails, 33.00; freight charges, 98,927.34 ..... | 99,280 04 |
| Grand & Toy, Ltd., filing cabinet, etc. ..... | 155 00 |
| Grant, J. A., gasoline and oil | 169 48 |
| Grant, W. G., blacksmithing | 11 85 |
| Grant, Holden, Graham, Ltd., blankets ..... | 135 00 |
| Gray, Mrs. E. G., board of men ..... | 189 00 |
| Great Lakes Oil Refining Co., Ltd., gasoline ..... | 283 06 |
| G. N. W. Tel. Co., messages, 5.25; cost of repairs to telegraph wires broken by men blasting three miles west of Gananoque, 15.50; cost of material and labour used in raising telegraph wires over railway siding at Gainsville, Ont., 36.93..... | 57 68 |
| Green, Geo., Welding Co., welding and brazing, etc.. | 79 25 |
| Greenfield, C. H., board of men ..... | 54 60 |
| Greening, B., Wire Co., wire rope ..... | 73 02 |
| Greenleaf's, Ltd., repairs to magneto, auto repairs and supplies ..... | 56 53 |
| Grenville, County of, Registry Office, registering fees.. | 1 50 |
| Griffith, R. E., & Co., rubber boots, 11 prs. at 3.80, 1 pr. at 3.65, 6 prs. at 4.65, discount, 1.40 ..... | 73 95 |
| Grimsby Garage, gasoline... | 1 52 |
| Grimsby Brick and Tile Co., rental of waggons ..... | 106 50 |
| Grover, R. J., wire fence.... | 6 45 |
| Grue, J. W., blacksmithing.. | 4 40 |
| Guelph Cartage Co., cartage.. | 48 00 |
| Guernsey, S. M., auto supplies and repairs ..... | 67 49 |
| Guess, L., livery hire ..... | 7 00 |
| Guest, S. H., Queen Insurance Co., insurance premiums on storehouse and contents | 70 70 |
| Guy, W., painting and varnishing Kemptville truck No. 3 ..... | 35 00 |
| Gutta Percha & Rubber, Ltd., auto tires and tubes, 1,002.74; rubber boots, 4 prs. at 3.80, 6 prs. at 6.15, 1 pr. at 5.54, 4 prs. at 5.65, 4 prs. at 4.65; sundry steam hose, etc., 31.25; discount, 3.96 ..... | 1,128 55 |
| Haggans, J. R., garage rent. | 31 25 |
| Halbert, Thos., blacksmithing | 27 85 |
| Haldimand, County of, Registry Office, registry fee.... | 3 20 |

# STATUTORY EXPENDITURES.—Continued.

## Provincial Highways.—Continued.

| | |
|---|---|
| Hall Bros., grease, oil, hardware, etc. | 1,078 20 |
| Hall, D. A., tile | 16 80 |
| Halliday, S. W., pole for waggon | 5 00 |
| Halliwell, A., vulcanizing | 2 00 |
| Halton County, Registry Office, registering plans | 1 10 |
| Ham, W. G., hardware | 13 10 |
| Hamilton Bridge Works Co., Ltd., steel work, fabricated for span east of Grafton, etc., including sales tax | 1,039 70 |
| Hamilton and Buffalo Ry. Co., freight charges | 1,147 32 |
| Hamilton and Grimsby and Beamsville Ry., freight charges, 10,170.00; demurrage, 26.00 | 10,196 00 |
| Hamilton and Toronto Sewer Pipe Co., Ltd., sewer pipe, 5,000 feet at 5c. | 250 00 |
| Hancock, J. R., lumber | 89 60 |
| Hancock, Geo. T., hardware | 112 86 |
| Hanes, C. S., valve and pipe repairs, etc. | 21 87 |
| Hare, Mellington, blacksmithing | 12 00 |
| Harkness, J. R., carpentry work | 16 80 |
| Harnder, Mrs. J. P., board of men | 14 00 |
| Harpman Bros., solid firestone tires | 1,626 08 |
| Hartman & Card, clevis for plow | 1 00 |
| Harrison, H., unloading steel | 10 00 |
| Hastings, County of, Registry Office, registering plans | 5 13 |
| Hatch Mfg. Co., repairs to road engine | 10 00 |
| Hately, J., auto supplies and repairs | 22 19 |
| Haule, F., auto repairs and supplies | 9 79 |
| Hawalesk, Mike, services labouring | 26 40 |
| Hay, A. K., trav. expenses, 326.05; petty disbursements, 71.12 | 397 17 |
| Hayden, Thos., & Son, plow points, 12 at 1.00 | 12 00 |
| Haynes, Geo. B., hardware | 78 73 |
| Haynes, J. K., oil | 2 40 |
| Heaslip, R. S., & Son, manure forks | 8 60 |
| Henderson, W. R., rental of field for stone crusher | 40 00 |
| Henderson, A., board of men | 11 25 |
| Henderson, A. H., rental of mixer | 27 40 |
| Heney, Jno., & Son, Ltd., wood | 7 75 |
| Henshaw, G. E., blacksmithing | 5 00 |
| Hewitt, J. A., lumber, roofing, etc. | 204 15 |
| Hewitt & Johnston, blacksmithing | 10 75 |
| Hicks, E. T., blacksmithing | 18 30 |
| Higgins, J., trav. expenses | 150 28 |
| Higgins, W. J., storage of cement | 5 00 |
| Hilton, Jas., trav. expenses | 110 85 |
| Hobbs, Wm. E. G., fence rails | 10 50 |
| Hodson, Joseph, services lighting up silent policeman | 125 70 |
| Hoffman, H., blacksmithing | 22 85 |
| Hogsden, Jess, hay, 3 tons 1,177 lbs. at 25.00 | 89 71 |
| Holden, J. P., Rubber Co., Ltd., tires, tubes and repairs | 1,448 20 |
| Holgate, Jno. A., & Son, cement | 260 00 |
| Holliday, W. D., blacksmithing | 3 00 |
| Holmes, T. F., trav. expenses | 230 15 |
| Holmes, S. J., trav. expenses | 15 15 |
| Holt, B. W., hay, 4,420 lbs. at 23.00 ton | 50 83 |
| Home Tel. Co., Ltd., moving poles as per agreement | 100 00 |
| Hopkins, F. H., & Co., brake bands, 1 at 75.00; drag scrapers, 30 at 11.00 ea., 30 at 13.40; engineer's trav. expenses from St. Catharines to Ottawa to demonstrate excavator, 46.80; forge drills, 1 at 89.00; ranson bar bender, 1 at 70.00; stone spreaders, 1 at 400.00; skimmer and dipper scoops, 1 at 225.00, 1 at 250.00; skimmer and scoop teeth, 1 set at 45.00; sundry hardware, etc., 393.00; steam shovels, model "21," fully equipped with Marion boom hoist arrangement, etc., 12,452.50; time and expenses of expert engineer erecting and demonstrating 15-ton industrial locomotive crane at Beamsville, 140.00; tractor excavator, model 2 keystone, complete with scoops, 5,400.00; wheelbarrows, 14 at 12.75; including tax, less discount, 25.00 | 20,471 80 |
| Hornsberger, Roy, rental of car | 127 00 |
| Hosack, A. R., grinding grader knife | 2 50 |
| Hotte, R., gasoline | 2 16 |
| Hough, Geo., blacksmithing | 5 05 |
| House & Maunder, hardware, dynamite, etc. | 217 34 |
| Howes, H. P., blacksmithing | 32 40 |

# STATUTORY EXPENDITURES.—Continued.

## Provincial Highways.—Continued.

| | |
|---|---|
| Howland, H. S., Sons & Co., red lantern globes | 19 68 |
| Huffman, W. G., axle grease | 21 75 |
| Huffman, T. H., blacksmithing | 501 95 |
| Huggins, J. R., rental of garage | 15 00 |
| Hull, Wm., rental of waggon | 8 00 |
| Hunter, A. H., spark plugs, etc. | 4 85 |
| Hunter, H. J., repairs to car | 8 00 |
| Hurley, Alex., auto supplies and repairs | 23 30 |
| Huron, County of, Registry Office, registering plan | 2 10 |
| Hutchings, Geo., hardware | 24 83 |
| Hutchinson, Mrs. G., board of men | 20 00 |
| Hydro-Electric Power Commission, light, 14.00; repairs to line between Napanee and Kingston, 38.85; expenses shifting poles of Provincial highway, 323.33; moving poles at Cataraqui, 23.62; poles, 410.00 | 809 80 |
| Imperial Oil, Ltd., gas and oil and grease, 14,146.26; liquid asphalt, 69,369.16; less discount, 1,180.54 | 82,334 88 |
| Independent Concrete Pipe Co., Ltd., concrete pipe, 27.167.19; less discount, 37.24 | 27,129 95 |
| Industrial Works, Michigan, lubricator, brake springs, etc. | 31 65 |
| Inksetter-Myers, Ltd., coal, 84 tons 900 lbs. at 15.00 ton | 1,266 75 |
| Jackson, C. H., trav. expenses | 18 75 |
| Jackson, W. J., blacksmithing | 121 30 |
| Jamieson, Wm., hardware, gas, oil, etc. | 178 70 |
| Jamieson & Jamieson, repairs to tires and tubes | 6 20 |
| Jarvis, A. M., livery hire | 3 00 |
| Jarvis, Mrs. A. E., board of men | 222 00 |
| Jarvis, J. W., gasoline, oil, etc. | 62 72 |
| Jaynes, W., rental of water heater | 43 55 |
| Jerome, M. H., Ford touring cars complete, 12 at 927.00; 3 at 968.58; 2 at 730.00; Ford 1-ton truck, with Goodyear cords, etc., 950.00; Ford runabouts, 3 at 730.00; roadster, 1 at 741.72; tires and tubes, 1,528.48; sundries, 3.25; including tax. | 21,412 80 |
| Johnson, C. G., livery hire | 64 75 |
| Johnston, T. E., oats, 3 bus. at 1.16½ bus. | 3 50 |
| Johnston, Mrs. A., board of men | 7 00 |
| Johnston, W. S., Registrar, Grenville, registering plans | 4 60 |
| Johnston, E. E., hardware, gas and oil | 581 61 |
| Jolley, James, & Sons, Ltd., auto supplies | 16 21 |
| Jones, Mrs. G. W., board of men | 38 00 |
| Jones, A., lumber | 95 68 |
| Jones & Glassco, valves for steam truck | 3 96 |
| Joy, G. B., tile | 491 50 |
| K. and S. Canadian Tire and Rubber Co., tires and tubes | 579 86 |
| Kane, Thos., stone boat | 6 00 |
| Karn, Fred., gasoline, oil and grease | 7 50 |
| Kay, J. A., trav. expenses | 9 95 |
| Keddy, C. A., veterinary services | 330 25 |
| Keefer, Mrs. H., board of men | 12 45 |
| Ker & Goodwin Machinery Co., Ltd., steam hose pipe, etc. | 28 54 |
| Keys, W. J. E., trav. expenses, 68.70; petty disbursements, 31.95 | 100 65 |
| Keys, I., livery hire | 69 90 |
| King's Printer, stationery | 1,953 16 |
| Kingston, P., outhouse | 5 00 |
| Kingston, E., repairing and enlarging door of storehouse | 4 00 |
| Kingston & Kinch, repairing pipe and crank, etc. | 23 41 |
| Kingston Sand and Gravel Co., Foden steam waggons, 1 at 3,500.00, 1 at 3,600.00 | 7,100 00 |
| Kingston Suburban Road Commission, tongues for waggons, 21.00; demurrage charges, 18.83 | 39 83 |
| Kipps, W. H., rolled oats, 5 tons at 13.00, 2,162 lbs. at 3.78 per cwt., 2,154 lbs. at 3.50 cwt.; coal, 2 tons 995 lbs. at 10.00 ton | 246 41 |
| Kirk, John, board of men | 22 50 |
| Kirkendall & Davey, auto supplies and repairs | 246 76 |
| Kombough, C. M., use of tank | 12 00 |
| Labell, J., board of men | 6 00 |
| Laidlaw, R., Lumber Co., Ltd., lumber stakes, etc. | 180 38 |
| Lake Erie and Northern Ry., freight | 31 32 |
| Lakeview Garage, Cobourg, auto supplies | 3 84 |
| Lambton County Registry Office, registering plan | 1 00 |
| Lane, W. C., hardware, gas and oil, etc. | 72 93 |

# STATUTORY EXPENDITURES.—Continued.

## Provincial Highways.—Continued.

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|---|---|
| Langelier, J. A., gauge glass, red rubber, etc. | 8 59 |
| Lansdell, M., blacksmithing | 6 00 |
| Lanskail, C. S., trav. expenses | 24 10 |
| Law, E. G., steam truck | 2,000 00 |
| Law, Frank, gasoline, oil, etc. | 24 28 |
| Law, G., blacksmithing | 15 45 |
| Lawless, E., hardware, oil, etc. | 10 78 |
| Lawless, R., hardware | 40 34 |
| Lawrence, J. G., & Son., hardware, etc. | 85 49 |
| Lay, J., unloading steel | 16 00 |
| Leather & Smye, Dunlop tires, belts, etc. | 561 33 |
| Lecker Bros., bags for oats | 6 60 |
| Lee, J. H., hardware | 35 57 |
| Lemon, W., rental of stables | 5 00 |
| Lennox Automobile and Motor Boat Co., telephone calls | 5 90 |
| Lennox and Addington Registry Office, registering plans | 2 50 |
| Leroux, J., lumber | 4 00 |
| Le Sueur, E. A., fuse detonators, dynamite, etc. | 80 80 |
| Levitt, G. E., blacksmithing | 11 95 |
| Lewis, Rice & Son, Ltd., hardware | 10 |
| Light, Robt., lumber | 1,123 31 |
| Lindsay, E., lumber, labour, etc. | 19 00 |
| Lingard Bros., livery hire | 30 50 |
| Little, J. D., services moving building, two men and outfit, 2½ days at 25.00 | 62 50 |
| Little, J. H., trav. expenses | 79 65 |
| Liverpool House, Dunbarton, Ont., board and room of men | 316 52 |
| Lloyd, J., tool steel | 25 30 |
| Lloyd, J. G., rent of building, 25.00; livery hire and services drawing snow plow, 177.80 | 202 80 |
| Lockary, L. J., trav. expenses | 52 15 |
| Love, L. V., trav. expenses, 707.93; petty disbursements, 61.14 | 769 07 |
| Lowe-Martin Co., stationery, letter and card cabinet, etc. | 44 97 |
| Lowery, E. D., services drawing water for Grimsby stone road | 24 25 |
| Lunney, Mrs. J., board of men | 14 50 |
| Luther, Mrs. W., board of men | 14 00 |
| Lutz, W. D., blacksmithing | 5 15 |
| Lyons, Mrs. J., provisions | 10 53 |
| MacCachen, Mrs. Edith, board of men | 27 50 |
| MacDonald Mfg. Co., cans, 1 doz. at | 10 23 |
| MacDonald, J. M. A., trav. expenses | 228 00 |
| MacDonald, H. H. R. D., trav. expenses | 34 60 |
| MacDonald Thresher Co., Ltd., unloading road roller. | 10 00 |
| MacDonell, F., rental of house | 12 00 |
| MacKenzie, C., trav. expenses | 325 51 |
| MacLean, N. W., rental of house | 30 00 |
| MacLennan, R., trav. expenses | 47 36 |
| Macpherson, H. E., trav. expenses, 128.54; petty disbursements, 49.83 | 178 37 |
| Macpherson, W. F., hardware supplies | 43 74 |
| MacRow, H., rental and services operating stone crusher at 14.00 per day | 4,312 47 |
| McAlpine, T. J., hardware supplies | 103 76 |
| McArthur, A. J., hardware supplies | 112 33 |
| McAuley, L. H., auto supplies and repairs | 327 51 |
| McBain, Lorne, straw, 1,500 lbs. for | 10 00 |
| McCachen, A. M., blacksmithing | 42 31 |
| McCarney & Fleming, auto supplies, storage, etc. | 14 69 |
| McCartney, N., trav. expenses | 367 15 |
| McCaughey, Geo. A., desk and chair, 65.00; guide folders, etc., 17.80 | 82 80 |
| McClellan & Co., Ltd., cement, 121.53; lumber, 124.34 | 245 87 |
| McClung, S. B., & Co., steel rake, tile, etc. | 54 09 |
| McClinton, W., hay, 6 tons 345 lbs. at 20.00 ton | 123 45 |
| McClurg, L. B., lumber, 9.40; coal, 16 tons 1,485 lbs. at 9.00 ton, 153.45 | 162 85 |
| McColl Bros., Ltd. graphite | 10 82 |
| McConnell, Wm., & Son., lumber | 498 18 |
| McCuaig, W. D., trav. expenses, 645.68; petty disbursements, 201.95 | 847 63 |
| McDonald, A. S., hay, 4 tons 976 lbs. at 30.00 ton | 134 64 |
| McDonald, Geo., tool boxes, grader tongue, etc. | 95 00 |
| McDonald, D. B., auto repairs and supplies | 289 06 |
| McDonald & Warburton, sundry auto supplies and repairs, 9.00; touring cars, 2 model T, at 772.33; fitting starters and repairs on car, 216.46; including freight and tax | 1,770 12 |
| McDougald & Gobin, wood, 42.75; coal, 11 tons 1,400 lbs. at 9.00, 105.30 | 148 05 |

# STATUTORY EXPENDITURES.—Continued.

## Provincial Highways.—Continued.

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|---|---|
| McDougal, R. J., & Son., oats, 106 1-34 bus. at 1.25 per bus., 132.54; provisions, 3.50 | 136 04 |
| McElroy, W. W., trav. expenses | 51 07 |
| McEvery, C. E., rental of barn | 25 00 |
| McEwen, W. R., trav. expenses | 199 90 |
| McEwen, Dr. N. E., veterinary services | 9 00 |
| McFarlane Mfg. Co., ladder, 3 piece | 14 40 |
| McFarlane, D., livery hire | 19 00 |
| McGibbon, D., hay, 2 tons 970 lbs. at 24.00 | 59 64 |
| McGill, O., services painting, hauling, etc. | 31 15 |
| McGill, Wm., & Co., coal, 108 1-20 tons at 7.90, 152 7/10 tons at 8.20 | 2,105 73 |
| McGillis, N., Estate of, hardware, gasoline, etc. | 632 54 |
| McGinty, John, cement | 2,295 20 |
| McGlashan, N., gasoline, grease, oil, etc. | 2 15 |
| McGlashan, J., auto repairs and supplies | 13 73 |
| McGregor, Jas., head lights, 2 at 50c. | 1 00 |
| McGrath, W. D., trav. expenses | 36 10 |
| McGuinness, A., lumber | 5 00 |
| McGuire, W. C., veterinary services | 52 00 |
| McIntosh Coal Co., Ltd., steam coal, 8 tons 170 lbs. at 9.00, 72.80; rental of dump waggons, 58.50 | 131 30 |
| McIntosh & Gordon, plumbing supplies | 84 77 |
| McKean, James, trav. expenses | 19 45 |
| McKelvey & Birch, Ltd., hardware, tools, etc. | 233 47 |
| McKendry, L., trav. expenses | 10 65 |
| McKenzie, A., blacksmithing | 15 75 |
| McKenzie, Mrs. A. F., board of men | 5 00 |
| McKinley & Northwood, Ltd., hardware supplies | 29 67 |
| McLachlan & Son, rubber boots, 1 pr. | 6 50 |
| McLaren Lumber Co., lumber | 36 34 |
| McLatchie, A. T., machinery repairs, etc. | 10 90 |
| McLaughlin Motor Car Co., Ltd., auto supplies, 443.52; car, 1 K-45, extra special, with cord tires, 2,615.00 | 3,058 52 |
| McLean, W. H., rental of sleighs | 7 50 |
| McLean, Mrs. Jno., board of men | 3 25 |
| McLean, Jno. A., & Son, oats, 195 bus. 12 lbs. at 1.25 bus., 18 bus. 24 lbs. at 1.50; bran, 200 lbs. at 54.00 per ton | 280 54 |
| McLennan, R., petty disbursements | 7 00 |
| McLennan, A. B., hay, 4 tons 1,070 lbs. at 25.00 | 113 38 |
| McLeod & Robinson, batteries | 83 60 |
| McMaster Lumber Co., lumber and carpentry work, stone boats, crates for ditches, etc. | 1,240 89 |
| McMullen & Armstrong, Ltd., auto repairs | 12 50 |
| McNaught, R. A., trav. expenses | 8 75 |
| McNaughton, O., lumber | 3 00 |
| McPherson Hotel, Kemptville, storage | 3 00 |
| McPherson, W. B., gasoline and oil | 48 88 |
| Macey Office Equipment, desk and chairs | 141 50 |
| Madole Hardware Co., hardware | 63 95 |
| Major, A., hay, 2 tons 1,186 lbs. at 25.00 | 64 82 |
| Manley, Thos., & Son, carpentry work | 143 00 |
| Marion, D. J., board of men | 15 50 |
| Markham, J., rental of barn | 10 00 |
| Marryat, G., trav. expenses | 74 65 |
| Marsh, D., stakes | 24 86 |
| Marsh Engineering Works, Ltd., services rolling tubes in boiler | 6 38 |
| Marsh, J. A., iron, stakes | 4 95 |
| Martin, Geo., garage rent | 33 00 |
| Martyn, H., petty disbursements, 23.55; trav. expenses, 181.45 | 205 00 |
| Martin, Jex & Co., cement, 2,520.46; less allowed for bags, 20.10 | 2,500 36 |
| Martin, Mrs. A., board of men | 231 75 |
| Mashinter, T., do | 15 00 |
| Mason, G. M., Ltd., lumber | 30 79 |
| Massey-Harris Co., Ltd., dump waggons, 15 at 69.00, 26 at 208.00; gears, 1 at 115.00, 1 at 116.00; grader plows, 6 at 44.00, 1 at 49.00; plows, 18 at 18.00; sleighs, 17 sets at 45.00; steel shares, 28 at 2.50, 18 at 9.46; sets of trees and yokes, 17 at 7.50; 3 section mowers, 2 at 77.00, 1 at 72.00; sundries, 111.57 (including sales tax); less discount, 59.13 | 8,722 22 |
| Matchett, Geo. T., trav. expenses | 47 05 |
| Matheson, T. & J., blacksmithing | 13 50 |
| Mathews & Blackwell, Ltd., provisions | 855 04 |
| Mathews, J. W., hardware | 90 |

# STATUTORY EXPENDITURES.—Continued.

## Provincial Highways.—Continued.

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|---|---|
| Mavor, D., use of mixer | 37 50 |
| Maybee, C. T., tile | 114 00 |
| Maybee, E. A., blacksmithing | 11 15 |
| Mehlenbacher, Lewis, gasoline | 12 08 |
| Meggs, Jos., rental of office and garage | 175 00 |
| Mellow, W. H., blacksmithing | 7 90 |
| Metal Craft Co., Ltd., The, welding and drilling | 1 75 |
| Meyers, D., auto hire | 6 50 |
| Meyers, W., services driving men to and from work | 21 50 |
| Michigan Central Ry. Co., freight charges | 65 50 |
| Mickle, Dyment & Son, stakes, lumber, etc., 797.37; filing cabinet, 45.00 | 842 37 |
| Middlesex, County of, Registry Office, registry fees | 1 00 |
| Midmer, W. D., steel, lumber, labour, etc. | 139 34 |
| Milmine & Son, lumber, etc. | 25 51 |
| Millen, John, & Son, Ltd., auto supplies | 49 07 |
| Miller, A., & Sons, hardware, etc. | 66 38 |
| Miller, E. B., livery hire | 32 00 |
| Miller, W., trav. expenses | 13 35 |
| Milligan, Frank, dynamite, detonators, fuse, etc. | 59 00 |
| Milligan, J. C., rental of office | 30 00 |
| Mills, A., moving steel for bridge at Johnstown from Prescott | 30 00 |
| Mills, L. E., & Son, hardware | 27 21 |
| Mills, T. R., gasoline and repairs | 46 77 |
| Mills, M. B., plow | 5 20 |
| Millward, M., supplying and cutting pipe | 24 38 |
| Mitchell, C. J., hardware, gasoline, oil, etc. | 50 77 |
| Ming, H., table and chair | 27 75 |
| Mitchell, J. S., trav. expenses | 310 40 |
| Mitchell, W. H., plank for stone boat | 4 00 |
| Mitchell, W. J., Ltd., stationery cases | 228 77 |
| Mitchell & Wilson, rental of boiler and crusher, building supplies and lumber | 1,949 38 |
| Mitten, Philip, use of horse and buggy | 1 50 |
| Moffatt, Geo. A., rent of cottage | 10 00 |
| Montpetit, Jos., blacksmithing | 33 25 |
| Moore, W. J., do | 6 25 |
| Moore, H. F., do | 1 50 |
| Moore Hardware Co., Ltd., hardware | 1,051 63 |
| Moore, H., stone boats | 6 25 |
| Morgan & Roberts, auto repairs and supplies | 34 87 |
| Morrison, J., Brass Mfg. Co., Ltd., glass cutters, ejectors, nipples, washers, etc. | 182 43 |
| Morrow, J. H., clevis for plow, wrench, etc. | 3 10 |
| Morton, G. A., blacksmithing | 50 15 |
| Mosey, H., unloading steel | 25 00 |
| Mountain St. Garage, auto supplies | 15 99 |
| Moyer, N. W., auto hire | 136 25 |
| Mulholland, Miss M., rental of storehouse | 15 00 |
| Mulholland, Mrs. Wm., rental of building | 15 00 |
| Mullhall, M., board of men | 9 00 |
| Murray, D., rental of barn | 16 00 |
| Murray, G. M., repairs to Ford car | 8 00 |
| Murray, Mrs. D., board of men | 201 00 |
| Murray, Mrs. G., rental of storage building | 10 00 |
| Mussen's, Ltd., boiler, 727.20; steel road oiler, 1 at 1,595.80, and 1 at 1.577.00; exchange, N.Y. funds, 213.76; road scarifier, 980.00; drag and road scrapers, 9 doz. at 13.50, 6 doz. at 15.00, 12 doz. at 15.50, at 24.50; shovels, 30 doz. at 14.85; sundry, 716.61, including sales tax. | 6.751 37 |
| Myles Bros. Garage, auto repairs and supplies, etc. | 63 65 |
| Newspapers, advertising for tenders: | |
| Advance Printing Co. | 1 25 |
| Brantford Expositor | 12 75 |
| British Whig Pub. Co. | 14 25 |
| Brockville Recorder | 8 40 |
| Can. Engineer | 273 75 |
| Citizen Newspaper, The | 4 50 |
| Cobourg Sentinel-Star | 33 00 |
| Farmers' Sun | 72 75 |
| Contract Record and Engineering Review | 261 75 |
| Cornwall Standard | 16 60 |
| Freeholder, Cornwall | 43 50 |
| Gananoque Journal | 4 00 |
| Globe Printing Co. | 122 50 |
| Hamilton Herald | 27 75 |
| Hamilton Spectator | 13 50 |
| Journal Dailies, Ottawa | 67 50 |
| London Free Press | 30 00 |
| Mail and Empire | 331 25 |
| Napanee Express | 6 75 |
| Ottawa Citizen | 56 25 |
| Oxford Tribune | 2 50 |
| Port Hope Times | 8 00 |
| Prescott Journal | 16 00 |
| Robertson, J. Ross, Estate of | 22 50 |
| Standard, St. Catharines | 13 20 |
| Standard, The, Kingston | 18 00 |
| Toronto Daily Times | 22 50 |

# STATUTORY EXPENDITURES.—Continued.

## Provincial Highways.—Continued.

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|---|---|
| Toronto Daily Star | 22 50 |
| Trenton Courier | 8 00 |
| World Pub. Co. | 257 00 |
| Napanee Iron Works, Ltd., engines, supplies and repairs | 3,144 57 |
| Napanee Water Works Co., water supplied for steam trucks, etc. | 78 00 |
| National Steel Car Co., eiseman magneto with impulse starter complete, 117.30; 2-3½ ton standard chassis Nos. 1A, 3004-5, complete with motors, carburetors, magnetos, etc., at 5,950.00; sales tax, 2% | 12,255 30 |
| Nation, F., dynamite, fuse caps, etc. | 29 00 |
| Neelin, F. W., trav. expenses | 879 20 |
| Neil, A., rental of storehouse. | 8 00 |
| Nelson, C. H., trav. expenses. | 708 05 |
| Nelson, A., rental of car | 145 12 |
| Nesbitt, J. J., rental of building | 5 00 |
| New Quinte Hotel, Trenton, board of men | 72 00 |
| Newman Bros., cement, 150.88; Less allowance for bag, 34.00 | 116 88 |
| Newman Co., The, hardware. | 8 27 |
| Niagara Fruit Co., Ltd., lumber | 1 30 |
| Niagara, St. Catharines, Toronto Ry. Co., freight charges | 53 94 |
| Noden, W., blacksmithing | 31 45 |
| Noonan, W. F., petty disbursements and trav. expenses | 526 81 |
| Noonan, D. H., petty disbursements and trav. expenses | 478 63 |
| Northern Electric Co., Ltd., copper telephone wire, spark plugs, 350.15; less discount, 40.40 | 309 75 |
| Northumberland, W., Registry Office, registry fees | 1 80 |
| Nuttal, W. J., blacksmithing. | 5 50 |
| Oakes, H. E., board of men | 34 30 |
| O'Brien, R. L., 4 mos. storage at 5.00 | 20 00 |
| O'Connor, W. J., livery hire | 33 00 |
| Odette, Frank, 4,130 lbs. hay at 20.00 per ton; 1 load straw, 7.00; use of plow, 1.00 | 49 30 |
| Office Specialty Mfg. Co., card cabinet | 77 50 |
| O'Hara, P. W., veterinary services | 28 00 |
| Oke, R. G., coal, 7 tons 1,215 lbs. at 9.50, 1,590 lbs. at 9.48, 11 tons 1,310 lbs. at 13.00; lumber, 372.95 | 604 29 |
| O'Neil, Jno., blacksmithing | 6 75 |
| O'Neil, E., clevies, etc. | 6 00 |
| Ont. Bridge Co., 23 steel road drags at 23.00 | 529 00 |
| Ont. Motor Car Co., Ltd., repairs to cylinder | 5 45 |
| Osborn, Samuel (Canada), Ltd., picks and handles, etc. | 78 50 |
| Osgood Co., The, manganese dipper, tooth points | 52 02 |
| Oshawa Brass Foundry, mirror for truck | 1 75 |
| O'Shea, W. J., gas and oil | 4 50 |
| O'Shea, J. E., lumber, etc. | 15 58 |
| Ottawa Car Mfg. Co., Ltd., accessories for steam roller, etc. | 42 21 |
| Ottawa, Corporation of, Water Works, 1 old watering cart | 200 00 |
| Ottawa Suburban Roads Commission, asphalt road oil and coal oil | 1,808 05 |
| Outram, G. A., gas, oil, grease, hardware, etc. | 251 12 |
| Ovens, Mrs. G., board of men | 27 00 |
| Ovens, G., cartage | 3 00 |
| Owen, W. L., gasoline, oil, storage | 12 83 |
| Oxford County Registry Office, registering plan | 2 05 |
| Paddock, Geo., trav. expenses | 59 60 |
| Pain, W. H., do | 34 66 |
| Palmer, J. L., pine stumps | 23 00 |
| Panghorne, C. E., unloading steel | 16 00 |
| Pannell, H., trav. expenses | 91 13 |
| Pape and Gerrard Garage, gasoline and oil | 2 35 |
| Parett, Mrs. L., board of men | 52 50 |
| Parisien, L. A., plow | 22 50 |
| Parker, W. G., rental of office, welding cylinder tread | 46 00 |
| Parker, A. E., trav. expenses | 79 20 |
| Parker, G. C., do | 221 12 |
| Parker, A. H., do | 304 38 |
| Parkin, L. C., auto storage, repairs and supplies, 1,157.28; 1 touring car, McLaughlin, 2,800.00 | 3,957 28 |
| Parks, W., use of pumps | 60 00 |
| Parmenter & Bullock Co., Ltd., crusher rolls, rivets, etc. | 20 49 |
| Parrott, J. R., trav. expenses | 46 80 |
| Passmore, F. S., hay, 5 tons at 20.00 | 100 00 |
| Patterson, G. N., cement and lumber, 268.77; less returned bags, 110.00 | 158 77 |
| Pane & Clancy, straps | 1 00 |
| Payne, James, driving men to and from work | 20 00 |
| Pearce, Claude, 1 Ford roadster | 570 00 |
| Pearson, Arthur, trav. expenses | 2 00 |
| Pearson, Harry, blacksmithing | 43 15 |

# STATUTORY EXPENDITURES.—Continued.

## Provincial Highways.—Continued.

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|---|---|
| Peckover's, Ltd., expanded metal and reinforcing gully culverts | 688 88 |
| Pedlar People, Ltd., iron culverts | 1,838 60 |
| Peel county Registry Office, registering plans | 3 00 |
| Pelton, B., rental of barn | 15 00 |
| Penberthey Injector Co., Ltd., injectors, check valves | 31 37 |
| Penetang Carriage Co., Ltd., 1 Ford auto body, 171.80; 1 express body, 90.00; 1 set rear fenders, 10.00; 1 express body, 176.75; repairs, 28.20 | 476 75 |
| Pere Marquette Ry., charges | 144 19 |
| Perkins Machine Shop, storage for truck | 12 25 |
| Perry, W. D., blacksmithing | 24 91 |
| Perry, F. A., gates, rods, etc. | 130 05 |
| Petheram, J. B., lumber | 47 42 |
| Petrie, H. W., steam fittings, rod cutter, etc. | 55 18 |
| Petrolia Waggon Co., Ltd., 6 old Dom. dump waggons at 180.00 | 1,080 00 |
| Phalen, Jno., 1 stack of hay | 225 00 |
| Philp, C. C., cement | 640 45 |
| Philp, D. H., trav. expenses | 196 97 |
| Phillips, G. N., stove pipes, stoves, hardware, etc. | 128 15 |
| Pickering, George, auto supplies | 8 03 |
| Pickering, Twp. of, cedar posts | 28 00 |
| Pierson, A. J., auto hire | 214 00 |
| Pike, D., & Co., 2 tents at 40.00, 2 at 20.00 | 120 00 |
| Pink & Blackburn Co., gasoline | 4 05 |
| Plinadore, F., hay, 2 tons 1,380 lbs. at 20.00 | 53 80 |
| Poirier, N., blacksmithing | 2 50 |
| Pollard, E. J., cards | 1 86 |
| Pollard, S., Registry Office, Bowmanville, registering plans | 5 12 |
| Port Hope Garage, auto repairs, supplies and storage | 1,631 67 |
| Postmaster, postage stamps | 219 35 |
| Potter, W., blacksmithing | 20 43 |
| Powell, Mrs. W. H., board of men | 44 55 |
| Powell, B., for right of way to gravel pit | 10 00 |
| Pratt, F. H., hardware | 16 55 |
| Pratt, James, oats, 30 bus. 5 lbs. at 1.35 | 40 70 |
| Prentice, Jas., guard rails, posts, etc. | 37 00 |
| Preston, A., trav. expenses | 189 28 |
| Preston, D. H., rental of office | 151 00 |
| Preston Car and Coach Works, Ltd., 1 ditcher and grader | 65 00 |
| Queenston Quarry Co., prepaid freight on stone | 885 11 |
| Quig Bros., blacksmithing | 26 53 |
| Quinlan, E. T., trav. expenses | 53 05 |
| Quinn, W. G., rental of drive shed | 10 00 |
| Quinte Fuel, Dock and Supply Co., cement, 1,293.24; hemlock, 52.00; coal, 1,400 lbs. at 13.00 per ton, 14 tons 440 lbs. at 11.00, 165.53; less discount, 345.70 | 1,165 07 |
| Ralph, N., lumber, spikes, etc. | 22 85 |
| Randall, J., use of tractor | 22 40 |
| Rankin, W. A., dynamite | 32 00 |
| Ransom, C. A., gasoline and oil | 2 65 |
| Ransom & Son, hardware, oil, grease, oats and bran | 160 22 |
| Ransom, F. H., blacksmithing | 6 50 |
| Ratelle, I., oil | 1 96 |
| Raw, Frank, steel tapes, pickets, etc. | 61 01 |
| Rawlins, O., unloading steel | 15 00 |
| Raymond, J. N., barbed wire | 12 20 |
| Reddick, J. P., lumber | 37 60 |
| Reddick, J. A., do | 46 30 |
| Reddy, M., rental of dump waggons | 4 50 |
| Reid, Jno., trav. expenses | 185 56 |
| Reid, James, & Son, blacksmithing | 194 45 |
| Reo Motor Sales Co., auto supplies and repairs, 233.21; trucks, 1 model (F.), with express body, etc., 2,212.80; 1 model (F.), with express body and top, folding seats, tool boxes and back rests, 2,475.00 | 4,921 01 |
| Reynolds, W. B., & Co., coal, 45 tons 1,720 lbs. at 11.00 per ton, 53 tons 1,800 lbs. at 11.50, 100 lbs. at 12.00, 23 tons 430 lbs. at 15.75 | 1,492 35 |
| Rice & Co., spikes | 1 32 |
| Rice, G. M., & Co., hardware | 57 55 |
| Richards, Thos., waggon pole | 8 00 |
| Richardson, F., lumber | 26 49 |
| Richardson, J., & Sons, coal, 11,997.64; less discount, 144.57 | 11,853 07 |
| Richmond, F., cedar posts | 28 35 |
| Rickey, A., blacksmithing | 5 75 |
| Riddell, R., do | 25 93 |
| Robbins, C. A., trav. expenses | 55 69 |
| Roberts, A. E., rental of garage | 6 00 |
| Roberts, W. W., trav. expenses | 82 02 |
| Robinson, Mrs. J., board of men | 56 00 |

# STATUTORY EXPENDITURES.—Continued.

## Provincial Highways.—Continued.

| | |
|---|---|
| Robinson, Jno., trav. expenses | 15 55 |
| Robinson, C. S., trav. expenses | 12 90 |
| Roblin, Geo., hardware | 37 65 |
| Roblin, J. J., blacksmithing | 41 90 |
| Rogers, H. H., trav. expenses | 3 60 |
| Rogers, Alfred, Ltd., cement, 14,515.18; less returned bags, 391.63 | 14,123 55 |
| Rogers, A. B., trav. expenses | 26 55 |
| Ross, T. W., carpentry work | 25 00 |
| Routly, H. T., trav. expenses | 154 85 |
| Routly, T. H., contractor, coal, 144 tons 1,200 lbs. at 15.00 | 2,169 00 |
| Royal Hotel, Whitby, board of men | 20 50 |
| Royal Hotel, Port Hope, board of men | 203 00 |
| Russell County, Registry Office, certificate | 1 10 |
| Russell Grader Mfg. Co., cutting edge for reliance, gear and pinion, etc. | 20 62 |
| Rutherford, W., oats, 192 bus. 37 lbs. at 1.30 per bus., 1,285 lbs. at 4.00 per cwt., 121 bus. 6 lbs. at 1.20 per bus. | 446 39 |
| Ryan, Miss L., rent of stable | 25 00 |
| Ryan, M., use of waggon driving men to and from work | 91 20 |
| Sawyer Massey Co., hardware, spikes, bolts, etc., 166.18; drag scrapers, 2 at 15.00, 4 at 13.50; boilers, 1 25 h.p. vertical, complete, 749.70; water tanks, 4 with pump and hose, at 165.00; picks for scarifier, 8 at 15.00; sprinkling tanks, 1 mounted on truck with double and whiffle trees, tank, pump, etc., 315.00; 1 set side curtains for C. 3 engine, 52.00; sprinkling attachments, 90.00; 1 scarifier bar attachment for No. 8 grader, 178.50; road drags, 37 at 24.75, 3 at 50.00; road rollers, 2 double cylinder 10 ton, at 4,600.00 each, 2 12½-ton double cylinder, at 5,800.00; saddle collars, 15.65; scarifier, 1,071.00; sundries, 1,086.00; traction engines, 1 25 h.p. simple cylinder, 3,978.00; truck for mounting 25 h.p. vertical boiler, 202.00; graders, 2 at 350.00, 2 with off-set engine, at 560.00; grader plow, 1 at 41.80, 1 at 45.00 | 32,465 90 |
| St. Catharines Cold Storage and Forwarding Co., empty barrels | 9 00 |
| St. Lawrence Oil Co., oil, etc. | 22 64 |
| Saumier & Parisian, repairs and supplies to machinery, etc. | 104 70 |
| Saunders, J. L. P., wrench, hardware, etc. | 186 42 |
| Saunders, A. E., material and labour setting up and printing sign posts | 4 00 |
| Saunders, J. E., blacksmithing | 15 55 |
| Saunders, R., auto repairs and supplies | 17 81 |
| Scarboro' Independent Telephone Co., moving poles on Kingston Road | 104 00 |
| Schermerhorn, H. S., trav. expenses | 197 40 |
| Schuster, The, Co., Ltd., lumber, 184.38; coal, 2 tons 1,100 lbs. at 11.00, 320 lbs. at 12.00, 300 lbs. at 9.00, 2 tons 1,080 lbs. at 9.75 | 240 46 |
| Scogg, G. S., welding | 2 00 |
| Scobie, T., hay, 4 tons 1,880 lbs. at 20.00; oats, 243 bus. 33 lbs. at 90c. per bus | 318 37 |
| Scott, C. W., trav. expenses | 72 10 |
| Scripture, J. C., boxes, posts, lumber, etc. | 1,046 59 |
| Scripture, R. B., powder and caps, etc. | 94 00 |
| Sculthorp, H., repairing damage to car owned by Mr. Russell, damaged by Government Truck | 47 30 |
| Sculthorp, H. A., storage, gasoline and oil, etc. | 2 98 |
| Scythes & Co., Ltd., white waste | 46 48 |
| Seal Bros., auto supplies and repairs, new Ford starter. | 116 55 |
| Seeley, Robt., stone boat, axe, etc. | 8 05 |
| Seeley Bros., hardware | 152 89 |
| See & Smith Motors, Ltd., 4 Ford touring cars at 973.23, etc. | 3,892 92 |
| Seymour, D., tractor, repairs, welding, etc. | 55 81 |
| Seymour, Wm., blacksmithing | 70 95 |
| Sheddon Forwarding Co., Ltd., rent of stable at 30.00 per month | 225 00 |
| Sheet Bros., hardware | 74 85 |
| Sheets, J. W., livery hire | 33 00 |
| Shelby, Wm., hardware | 8 20 |
| Shiels, L. J., trav. expenses. | 9 00 |
| Simpkins, G. D., blacksmithing | 7 20 |
| Sinclair, D., hardware | 145 53 |
| Skice, J. H., blacksmithing | 14 05 |
| Slack & Swan, auto supplies and repairs | 47 16 |
| Slater, J., unloading steel | 7 20 |

# STATUTORY EXPENDITURES.—Continued.

## Provincial Highways.—Continued.

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|---|---|
| Sloan, W. S., board of men.. | 16 50 |
| Smail, H. A., trav. expenses. | 290 10 |
| Smart, P. H., Ltd., hardware. | 125 88 |
| Smith, J. C., trav. expenses.. | 21 90 |
| Smith, F., cartage ..... | 1,019 90 |
| Smith, J. G., trav. expenses. | 125 85 |
| Smith, R. S., do | 679 54 |
| Smith Hardware Co., heavy hardware, etc. ..... | 72 01 |
| Smith Bros., extension ladder | 6 00 |
| Smith, H. G., trav. expenses. | 14 15 |
| Smith, R., driving men to and from work ..... | 23 40 |
| Smith, A. A., trav. expenses. | 59 60 |
| Smith, P. L., lantern..... | 1 25 |
| Smith, C. F., trav. expenses. | 51 15 |
| Smith, E. D., & Son, barrels. | 4 50 |
| Smith, C. S., unloading tractor, etc. ..... | 10 00 |
| Smith, Wm., lumber ..... | 15 00 |
| Smith, J. E., auto supplies and repairs ..... | 10 00 |
| Smith, A., trav. expenses.... | 16 95 |
| Snelgrave, Mrs. C. H., board of men ..... | 16 00 |
| Snider, Mrs. N. F., dynamite | 54 90 |
| South Grey Registry Office, registering plans ..... | 2 10 |
| South Ira, unloading traction engine ..... | 5 00 |
| Southern, C., & Son, rakes... | 2 50 |
| Sowards, J., Coal Co., coal, 4 tons 1,300 lbs. at 7.75, 12 tons 500 lbs. at 9.50, 1 ton at 10.00; wood, 69.50 | 231 93 |
| Spafford, H. E., digging ditch at Grafton ..... | 69 50 |
| Sparks, J., coal ..... | 4 06 |
| Sparks, C. E., graders, 1 reversible, 378.75; traction engines, 1 20 h.p. Waterloo, with canopy top, 3,075.00; 1 ditto, 3,105.75 ..... | 6,559 50 |
| Sparling & Reeson, Ltd., auto repairs and supplies, 97.25; 4 Ford roadsters, 1920 model, fully equipped, at 745.50, 2,982.00 ..... | 3,079 25 |
| Spratt, A. M., oats, 120 bus. at 1.25, 102 bus. at 1.20... | 272 40 |
| Stafford Hardware Co., oil... | 22 00 |
| Standard Steel Construction Co., Ltd., furnishing and erecting girder span at Odessa as per contract .... | 3,600 10 |
| Staples, F. W., auto supplies, storage, etc. ..... | 62 74 |
| Stephens, Geo. A., lumber... | 331 75 |
| Steel Co. of Canada, Ltd., iron and steel ..... | 8,821 43 |
| Stephenson, Roy, harness supplies and repairs ..... | 31 60 |
| Stevens, C., coal, 500 lbs. at 13.00 per ton, 22 tons 1,870 lbs. at 9.00, 23 tons 570 lbs. at 10.50, 12 tons 1,340 lbs. at 11.00, 8 tons at 12.50, 10 tons 1,600 lbs. at 12.00, 2 tons 1,100 lbs. at 14.00; sundry coal, 15.52; wood, 119.70 ..... | 995 60 |
| Steven & Groff, lumber..... | 202 62 |
| Stevens International Hotel, livery, 3.00; board of men, 148.20 ..... | 151 20 |
| Stewart Products Service Station, auto repairs and supplies ..... | 35 57 |
| Stormont, County of, Registry Office, registry fees ..... | 2 65 |
| Stormont Electric Light and Power Co., lamps, etc., 18.96; light, 24.79..... | 43 75 |
| Stover & Sager, salt, 4 bags at 90c. ..... | 3 60 |
| Strong, F. G., pipe ..... | 2 10 |
| Stroud Hotel, Hamilton, board of men ..... | 4 00 |
| Sullivan, P. J., plumbers' supplies ..... | 22 46 |
| Summerhayes, Chas., blacksmithing ..... | 36 00 |
| Summer, A. E., & Sons, lumber ..... | 92 78 |
| Suor Oil Products Corpn., 1 tank car road oil, including tax, 1,268.25, 1 at 1,237.66; freight and New York exchange, 142.33 ..... | 2,648 24 |
| Sutherland, J. C., trav. expenses ..... | 151 25 |
| Switzer, C. S., plowshare and clevis ..... | 6 50 |
| Sykes, J. A., lumber..... | 78 99 |
| Symington, I., grass seed .... | 5 00 |
| Tackaberry, C., trav. expenses | 30 31 |
| Taillefer, E., concrete ..... | 752 11 |
| Tait, G. B., files, plane, etc.. | 2 73 |
| Tait & McKay, set of side curtains ..... | 16 50 |
| Tangher, J. J., blacksmithing | 26 00 |
| Taylor & Forbes Co., Ltd., valve elbows, steam fittings, etc. ..... | 253 74 |
| Taylor, H., supplying and putting in glass window... | 2 67 |
| Taylor, J. H., Jun., oats, 30 bus. 25 lbs. at 1.35..... | 41 45 |
| Taylor, Jas., & Son, coal, 18 tons 1,770 lbs. at 9.00; wood, 48.63 ..... | 218 63 |
| Taylor & Wells, lumber, blacksmiths' coal and fire clay. | 88 95 |
| Tebbs, J., trav. expenses.... | 16 30 |
| Tedford, S., whiffle trees, blacksmithing, etc. ..... | 14 00 |
| Tennant, R. F., blacksmithing ..... | 10 65 |
| Thamesford Motor Sales Co., auto supplies ..... | 4 80 |

# STATUTORY EXPENDITURES.—Continued.

## Provincial Highways.—Continued.

| | |
|---|---|
| Theal Bros., heavy hardware | 32 70 |
| Thom, Wm., plowshares .... | 12 60 |
| Thomas, J., blacksmithing... | 54 35 |
| Thompson, McDonald Co., oil | 25 |
| Thompson, J., rails and stakes ..... | 79 70 |
| Thompson, T. A., Estate of, lumber ..... | 38 07 |
| Thorn, Alex., storage on cement ..... | 10 00 |
| Thorold Planing Mills, lumber ..... | 196 85 |
| Thwaites, Stephen G., repairs to office furniture ..... | 3 00 |
| Tindall Bros., auto supplies and repairs ..... | 37 68 |
| Tobin, J. A., blacksmithing.. | 43 95 |
| Todd, Robt., hay, 3 loads.... | 89 32 |
| Tobin, J. A., blacksmithing. | 69 35 |
| Tobin, D. P. J., lumber .... | 760 39 |
| Tobin, C. M., trav. expenses. | 140 00 |
| Todd, C. N., feeding horses.. | 58 20 |
| Todd, Nat., oats, 109 bus. at 95c. per bus. ..... | 103 55 |
| Tomlinson, T., & Son, gully gates, 23 at 10.00, 30 at 11.00, 1 at 21.83 ..... | 627 14 |
| Tom, J. A., trav. expenses.. | 90 36 |
| Toronto Great Lakes Oils, Ltd., grease, gasoline, etc.. | 401 29 |
| Toronto, Hamilton and Buffalo Ry. Co., freight charges | 650 21 |
| Trenouth, W. R., livery hire | 8 00 |
| Trenton Garage, auto supplies and repairs and storage, etc. ..... | 98 39 |
| Trick, W. J., Co., Ltd., lumber ..... | 71 94 |
| Tripp, Jas., lumber ..... | 57 83 |
| Truesdill, Wm. C., lumber... | 28 20 |
| Tuckwell & Smith, auto tire repairs ..... | 116 50 |
| Tudhope-Anderson Co., piece for plow ..... | 4 50 |
| Turkington, G. A., feed for horses and board of men.. | 46 48 |
| Turner, R. A., cement..... | 257 45 |
| Turner, G. F., trav. expenses, etc. ..... | 196 82 |
| Union Cemetery Co., labour and work on gates..... | 183 72 |
| Universal Garage, Whitby, auto supplies and repairs. | 282 99 |
| Uno, Wm. J., auto hire..... | 12 00 |
| Valour, Wm., services piling wood, etc. ..... | 10 00 |
| Van Duzer, J. B., auto supplies and repairs..... | 2 25 |
| Vanattan, Geo., trav. expenses | 14 35 |
| Van Koughnett, Wm., horse and buggy hire ..... | 18 00 |
| Van Luven Bros., auto supplies and repairs ..... | 49 39 |
| Van Luven, F. E., coal, 1 ton 300 lbs. at 10.00, 4 tons 720 lbs. at 14.00, 1 ton 1,050 lbs. at 15.00 ..... | 95 42 |
| Verity Plow Co., Ltd., plow parts ..... | 10 60 |
| Vilas, W. F., snow plows, 15 sets at 60.00 ..... | 900 00 |
| Village of Newcastle, 6 bbls. road oil at 10.00..... | 60 00 |
| Vincent, E., log chain ..... | 2 00 |
| Vincent, L., trav. expenses... | 22 56 |
| Vine, Jno. A., driving men from Deseronto to Morven. | 48 00 |
| Vineland General Store, Ltd., grease and spark plug, etc. | 26 55 |
| Vogan, James, lumber..... | 14 73 |
| Vokes Hardware, hardware . | 2 20 |
| Waddell, J. A., straw, 1 ton | 10 00 |
| Waldorf, H., rental of land, twp. Cornwall ..... | 10 00 |
| Wales, R. J., steel ..... | 17 10 |
| Walker, Wm., Son, Ltd., hardware ..... | 262 35 |
| Walker, J. W., hardware.... | 787 69 |
| Walkey, Mrs. C., board of men | 32 00 |
| Wallace, J. C., groceries and provisions ..... | 3 75 |
| Walsh, F., repairs to oiler... | 7 00 |
| Wanamaker, R., trav. expenses, 707.56; 1 duplex suction discharge pump, 150.00 ..... | 857 56 |
| Wanamaker, J. E., tool box. | 5 00 |
| Warburton, W. C., & Co., Ltd., Ford touring cars, 1 model C., including war tax and freight, 929.29, 1 car, including war tax, etc., 970.88; 1 truck, including freight, tax, etc., 806.49; Ford trucks, 1, including tires, 810.80; 1 model T, 793.40, 1 ditto, 782.38: starter installed, complete, 108.25; sundry auto supplies, 1,456.76; less allowance on old cars, 1,250.00; discount, 36.75 ..... | 5,371 54 |
| Warner, E. D., auto supplies and repairs ..... | 482 95 |
| Warner, Geo., trav. expenses. | 27 15 |
| Warwick Motor Sales, gasoline and oil ..... | 2 30 |
| Waterloo, County of, Registry Office, registering plans... | 3 05 |
| Waterloo Mfg. Co., Ltd., 1 20 h.p. traction engine..... | 3,075 00 |
| Waterous Engine Works Co., Ltd., injectors, scrapes, brackets, repairs, etc., 230.61; 8 10-ton road rollers complete, 44,000.00; less discount, 100.00 ..... | 44,130 61 |
| Waterson, O., pasture for horses, 26.00; 6 tons 24 lbs. hay at 23.00, 138.28..... | 164 28 |

# STATUTORY EXPENDITURES.—Continued.

## Provincial Highways.—Continued.

| | |
|---|---|
| Waterson, J. J., plank flooring | 18 00 |
| Watson, J., & Co., Ltd., 1 set concaves for stone crusher, 143.00; 2 sets babbitt sleeves, 397.86; sprocket chain, 90.90; screen shute, 50.00; 1 Telsmith crusher outfit, complete, 8,692.13; sundries, 3.80 | 9,377 69 |
| Watts, E. R., & Son, level and tripod | 80 00 |
| Weagant, H. W., trav. expenses | 41 65 |
| Webb, W. M., trav. expenses | 66 23 |
| Webster's Garage, gasoline, oil, storage | 21 35 |
| Weeks, Geo. A., gasoline | 18 50 |
| Weir, Wm., axle for wagon | 6 00 |
| Welland of St. Catharines, Ltd., telephone rental, etc. | 95 05 |
| Welland, County of, Registry Office, registering plans | 1 05 |
| Wentworth, County of, Registry Office, registry fees, plans, etc. | 7 80 |
| Wert, L. G., 400 lbs. cracked corn at 3.30 per cwt., 2,046 lbs. at 3.90, 8,812 lbs. at 4.20; bags, 8.30 | 471 40 |
| West End Garage, Bowmanville, auto repairs and supplies | 27 28 |
| Westgate, G., hardware, etc. | 79 50 |
| Wettlaufer Bros., Ltd., cement mixers, 18 at 665.00, 2 at 675.00, 1 at 775.00, 1 at 595.00; 2 grab hooks at 10.25; machinery repairs and supplies, 230.78; 1 swing derrick, 60.00; tax, 7.38; less demurrage, 15.00; discount, 4.22 | 15,008 66 |
| Wheeler, Robt., trav. expenses | 25 00 |
| Wheeler, C., trav. expenses | 13 35 |
| Whitby House, The, board of men | 16 00 |
| Whitby Registry Office, registering plan | 2 00 |
| White, R. P., lumber | 44 57 |
| White & Thomas, auto repairs, etc. | 173 15 |
| White, Geo., & Sons., Ltd., 2 20 h.p. loco. tractors, 5,450.00; 1 20-h.p. tractor complete, 2,725.00; sundries, 72.03 | 8,247 03 |
| Whitley, W. R., 1½ cords wood at 3.00; 50 cedar rails at 6.00 | 7 50 |
| Whitfield, J., & Co., chain with grab hook, etc. | 62 29 |
| Wiggins, John, hay, 8 tons 520 lbs. at 22.00; 176½ bus. oats at 1.25 | 402 35 |
| Wilkinson, H. C., auto supplies and repairs | 11 77 |
| Williamsburg, Twp. of, use of tractor and grader, oil, etc. | 59 25 |
| Williard, H. D., cedar posts, hemlock, etc. | 17 04 |
| Williams, A. R., Machinery Co., Ltd., boilers, 2 25 h.p. vertical, 1,648.00; rubber hose, clamps, sundry machinery supplies, 2,739.12; less discount, 59.23 | 4,327 89 |
| Wills, E. B., tires set on scraper wheels, pole for dump wagon, etc. | 15 75 |
| Willoughby, A. G., registry fees and registering plans | 11 11 |
| Willys-Overland, Ltd., auto supplies and repairs | 106 99 |
| Wilson, J. A., hardware, etc. | 97 95 |
| Wilson, J. H., trav. expenses | 6 85 |
| Wills & Mitchell, lumber | 37 57 |
| Wilson, Cecil, trav. expenses, etc. | 189 76 |
| Wilson, H., & Son, auto supplies and repairs | 701 85 |
| Wilson, J. B., hay, 6 tons at 20.00 | 120 00 |
| Wilson, S. E., hay, 2½ tons at 20.00 | 50 00 |
| Wilson, B., use of boiler and engine | 132 00 |
| Windsor Veterans' Contracting Co., Ltd., rental of equipment, plows, wagons, etc. | 444 00 |
| Winstanley, W., livery hire | 12 00 |
| Winstanley, H., trav. expenses | 87 25 |
| Wise, H., Estate of, lumber | 59 33 |
| Wiseman, C. A., auto repairs and supplies | 895 54 |
| Wolfrain, A., petty disbursements | 2 45 |
| Wood, W. J., trav. expenses | 78 35 |
| Wood, Wm. S., Co., 6 prs. rubber boots at 5.00 | 30 00 |
| Woods, M., gasoline and oil | 2 94 |
| Woods, Wm., hay, 6 tons 760 lbs. at 25.00 | 159 50 |
| Wood, Alexander James, shovels, heavy hardware, oil, etc., 2,281.12; less discount, 63.49 | 2,217 63 |
| Woodruff, A. E., oil, hardware, etc. | 5 00 |
| Workman, A., & Co., hardware, belting, etc. | 98 12 |
| Worthington, T., trav. expenses | 15 15 |
| Wray, J. A., iron pipe hose and repairs to cement mixer, etc. | 124 63 |
| Wright, Geo. A., wagon screw | 4 80 |
| Wright, J., fan belt, straps, martingales, etc. | 33 68 |

# STATUTORY EXPENDITURES. Continued.

## Provincial Highways.—Continued.

Wright, F. E., trav. expenses 37 61
Wright, R., Co., towelling and oilcloth ..... 9 68
Wright, H., rental of tractor. 30 00
Yeates' Machinery, repairs to shaft and boxing for gas tractor ..... 2 80
Young, J., hire of gas engine and pump ..... 12 00
York, E. and W., County of, Registry Office, filing plans 4 17

Contracts:—
Allen, E. L., balance of contract for concrete culverts, Ottawa-Prescott Highway.. 9,383 82
Begey & Rielly, contract for supply of sand, Hamilton-Queenston Highway ..... 487 50
Brockville Highway Construction Co., services and material supplied as per contract for erection of culverts and road work in Augusta and Elizabethtown twps... 17,195 27
Bryson, Geo. H., on account contract No. 81 for culvert construction Elizabethtown, Sec. "B" ..... 1,981 35
Canada Crushed Stone Corporation, Ltd., on account contract stone and screenings ..... 38,265 69
Canadian Bridge Co., on account contract for steel bridge at Rouge river .... 69,305 00
Castellani Construction Co., contract No. 41, excavation work at Thornton's Hill, Flemming's Hill, and Morgan's Hill, 25,716.09; account contract No. 107, excavation work Nepean twp., Sec. "A," 14,608.70..... 40,324 79
Chenery, G. A., on account contract No. 136, culvert construction, Darlington and E. Whitby twps. ..... 5,569 44
Chisholm Wellage Co., on account contract No. 21, construction of bridge abutments and other work at Salmon River bridge Tyendinaga twp., 8,450.59; on account contract No. 52, for supply of crushed stone spread on Provincial Highway, Charlottenburg twp., 8,841.20; on account contract No. 38, culverts, abutments and other work at Charlottenburg twp., Sec. "B," 8,298.23; on account contract No. 8, re earth excavation Richmond twp., 10,469.77; contract for supply of cobblestone Charlottenburg and Lancaster twps., 25,493.70; on account contract supply of crushed and cobblestone, Lancaster twp., 3,966.10 ..... 65,519 59
Conroy, E., balance of contract for culverts and abutments between Cobourg and Port Hope ..... 4,661 00
Cummings & Murphy, on account contract No. 94, culvert construction re Ottawa-Prescott Highway, Sec. "2," Oxford twp., 7,450.05; on account contract No. 97, culvert construction Nepean twp., 16,626.86; on account contract No. 95, culvert construction Marlborough and North Gower twps., 234.00 ..... 24,310 91
Dominion Bridge Co., contract for Stevens' Creek Bridge, 3,990.00; contract for steel supplied and erected re Pickering Bridge, 10,680.00 14,670 00
Doran & Devlin, on account contract No. 60, culvert construction Pittsburg twp., Sec. "A," 8,568.27; on account contract No. 61, culvert construction Pittsburg twp., Sec. "B," 2,352.87.... 10,921 14
Dufferin Construction Co., contract No. 28, steam shovel work at Long Grass Swamp, Pittsburg twp., 76,200.26; on account contract No. 117 for steam shovel work, Pittsburg twp., 17,619.77; contract for steam shovel work at Rouge and Eagle Hill, 31,173.66..124,993 69
Gibson, J. H., on account contract for rubblestone, Clinton twp. ..... 336 30
Gibson & McGinnis, contract for concrete abutments and walls, Odessa Bridge..... 2,824 60
Godson, W. G., & Co., on account contract No. 116, excavation at Gowe's Hill, Hope and Clarke twps..... 5,514 92
Grant Bros., on account contract No. 14, culvert and bridge construction Edwardsburg twp., Sec. "A," 9,150.17; on account contract No. 16, grading and culvert construction Edwardsburg twp., 13,998.00; on account contract No. 5, culvert and bridge con-

# STATUTORY EXPENDITURES.—Continued.

## Provincial Highways.—Continued.

struction Nepean twp., 14,256.45; on account contract No. 98, culvert construction Nepean twp., Sec. "B," 8,112.20; on account contract Ottawa-Point Fortune Highway construction, 20,157.69 ..... 65,674 51

Hamilton Bridge Works Co., Ltd., balance of contract No. 33 for Bowmanville Brook Bridge, 5,800.00; on account contract No. 13 re Red Hill Creek Bridge, Saltfleet twp., 2,600.00 ..... 8,400 00

Harvey & Armitage, on account contract No. 19, bridge abutments and floors for Sucker Creek Bridge, Tyendinaga twp., 18,913.02; on account contract No. 92, earthwork Marysville deviation, 432.00 ..... 19,345 02

Heaslip, Storey & Philips, on account contract No. 47, culvert construction Lansdowne twp., Sec. "C," 6,396.53; on account contract No. 70, culvert construction Lansdowne twp., Sec. "B," 3,361.19 ..... 9,757 72

Hyland Construction Co., on account contract No. 26, culvert construction Haldimand and Hamilton twps., 6,609.25; on account contract No. 44, culvert construction Haldimand twp., west of Grafton, 9,197.01; on account contract No. 45, culvert construction Cramahe and Haldimand twps., 10,857.22 ..... 26,663 48

Jago, R. N., on account contract No. 98, culvert construction and bridge abutments twp. North Gower.. 4,397 36

Jex, M. & Co., contract excavation work, concrete structure Haldimand twp., 2,004.94; on account contract No. 90, concrete culvert construction at Hamilton and Hope twps., 3,170.36 5,175 30

Johnston, D. O., on account contract No. 43 for concrete pavement east limits City of Brantford, 35,164.23; on account contract No. 57 for concrete culverts east from City of Brantford, Sec. "A," 1,544.19; contract No. 58, concrete culverts Brantford to Paris, 5,405.82; on account contract No. 59, concrete culverts Ancaster twp., 2,596.86; on account contract No. 86, steam shovel work at Ancaster Hill, 16,509.29 ..... 61,220 69

Jupp, A. E., on account contract No. 50, construction of macadam roadway east Gwillenbury twp. ..... 4,400 70

Law, E. G., on account contract No. 127, construction of bituminous pavement Clinton twp. ..... 16,894 27

Leacy, Wm., on account contract No. 15, culvert construction Edwardsburg twp., Sec. "B," 5,125.34; on account contract No. 62, culvert construction Matilda twp., Sec. "A," 4,068.49; on account contract No. 63, culvert construction Matilda twp, Sec. "B," 1,416.15 10,609 98

McConnell & Hickson, on account contract No. 22, construction of macadam roadway, Cayuga and Camboro 79,303 25

McDonald, J. E., on account contract No. 46, excavation and abutments west Whitby and Whitby town ..... 6,112 80

McDonald & Dibblee, on account contract for construction of bituminous macadam roadway, Ottawa-Pt. Fortune Highway ..... 44,612 55

McGinnis, T. A., contract for concrete culverts and excavation, Kingston twp.... 1,112 50

McGinnis & O'Connor, on account contract No. 27, concrete culverts Ernesttown and Kingston twps., 10,402.35; on account contract No. 9, construction of macadam roadway, Kingston twp., 129,709.70 .....140,112 05

McGinty, John, on account contract No. 35, concrete construction of abutments, Pickering Bridge, 11,665.52; on account contract No. 126, concrete culverts Pickering twp., 1,459.35 ..... 13,124 87

McKnight Construction Co., contract cost of work at Red Hill, Saltfleet twp., 22,177.80; percentage on same, 2,464.20 ..... 24,642 00

McLean & Stidwell, contract No. 30, spreading and supplying crushed stone, Cornwall and Charlottenburg twps., 26,027.01; on account contract No. 54, supplying

# STATUTORY EXPENDITURES.—Continued.

## Provincial Highways.—Continued.

and spreading crushed stone, Lancaster twp., 3,319.31 ..... 29,346 32

McVey, Joseph, & Sons, on account contract No. 11, bridge abutments for Rouge River bridge ..... 16,484 14

Manley, Thomas, & Sons, on account contract No. 25, for concrete abutments, Bowmanville Brook bridge .... 16,116 80

Milligan, Frank, contract for supply of crushed stone, Cornwall twp. ..... 28,659 00

Murphy Construction Co., on account contract No. 102, concrete culverts, Clinton twp., Sec. "A," 1,724.49; on account contract No. 103, concrete culverts, Clinton twp., Sec. "B," 5,385.13; on account contract No. 104, culvert construction, Saltfleet twp., Sec. "A," 2,284.85; on account contract No. 105, culvert construction, Saltfleet twp., Sec. "B," 4,563.45; on account contract No. 106, culvert construction, North Grimsby twp., 2,382.53 .... 16,340 45

Myles, W. N., on account contract No. 91, for grading Cramahe twp., 594.00; on account contract grading, Indian Reserve, 1,889.00 .. 2,483 00

O'Donnell, D. A., advance on contract, digging cellar and constructing walls of house moved off Provincial Highway ..... 550 00

Ontario Bridge Co., Ltd., contract for steel, Spencerville bridge, 6,500.00; on account contract No. 89, for bridge over Ruyler's Creek, 3,000.00; on account contract No. 12, re Jock River bridge, 5,000.00 ..... 14,500 00

Orseney Construction Co., on account contract No. 42, steam shovel work, Saltfleet twp., 18,853.04; on account contract No. 123, grading in Saltfleet twp., 2,091.15 .... 20,944 19

Parkin, L. C., contract for 5-ton chain-driven dump trucks, 8 at 9,100.00, 72,800.00; 3½-ton Sterling worm driven trucks, as per contract, 6 at 7,516.50, 45,099.00 ..... 117,899 00

Pasquale, De Soutis, on account contract No. 71, for concrete culverts, Lancaster twp., 2,795.18; on account contract No. 73, concrete culverts, Elizabethtown and Augusta twps., 5,634.91.... 8,430 09

Philip, G. R., on account contract No. 20, for concrete culverts, Cornwall twp., 5,901.45; on account contract No. 66, for concrete culverts at Williamsburg twp., Sec. "A," 5,204.06; on account contract No. 67, concrete culverts, Williamsburg twp., Sec. "B," 2,085.66; on account contract No. 68, for concrete culverts, Williamsburg twp., Sec. "C," 7,075.24 ..... 20,266 41

Pilsworth & Daly, on account contract No. 135, culvert construction, Brighton and Cramahe twps. ..... 700 43

Potts & Geroux, on account contract for steam shovel work, Hope twp. ..... 14,584 05

Pringle, Enos, on account contract, removing barn from right of way ..... 75 00

Quinn & Bonneville, on account contract for supply of cobble and crushed stone, Cornwall twp. ..... 29,636 15

Rigby, A. E., on account contract No. 24, for culverts and abutments, Hamilton and Queenston Highway... 5,391 94

Routley, H. F., on account contract No. 77, for macadam roadway, Thurlow twp., 25,130.93; on account contract No. 131, for macadam roadway, Tyendinaga twp., 4,733.19 ..... 29,864 12

Sarnia Bridge Co., on account contract No. 23, steel bridge over Johnstown Creek, 620.00; on account contract No. 37, steel bridge over Gages' Creek, 2,537.66; balance of contract No. 36, bridge over Massey Creek, 790.00 ..... 3,947 66

Sutton, W. G., contract for stone, Clinton twp. ..... 1,146 90

Symons, H. L., & Co., on account contract No. 125, for bituminous pavement, Stoney Creek to St. Catharines ..... 14,700 44

Vance, J. A., on account contract No. 48, culvert construction, Blenheim and Burford twps. ..... 9,168 44

# STATUTORY EXPENDITURES.—Continued.

### Provincial Highways.—Continued.

| | |
|---|---|
| Walker, H. J., on account contract No. 70, concrete culverts, Lancaster twp., Sec. "B" | 353 25 |
| Waltham & Kelly, on account contract for abutments, Doty's Creek bridge | 650 00 |
| Warren Bituminous Paving Co., contract No. 132, for pavement, Ancaster twp. | 30,000 00 |
| Wilson, J. H., on account contract No. 18, for concrete culverts, Leed's twp., Sec. "B," 4,188.40; on account contract No. 17, for concrete culverts, Leeds twp., Sec. "A," 5,933.51 | 10,121 91 |
| Woodland, W. J., on account contract No. 137, for supply of crushed stone, Matilda twp. | 12,819 00 |
| Pay lists, wages of men—under Road Sections:— | |
| Arthur-Kincardine | 1,759 18 |
| Dundas St. 16 mile creek bridge | 13,640 22 |
| Dundas-Galt | 290 25 |
| Dundas-Kitchener | 5,523 50 |
| Engineers, assistant engineers, and land adjusters | 75,555 97 |
| Guelph-Kitchener | 661 80 |
| Guelph-Owen Sound | 15,103 49 |
| Hamilton-Guelph | 5,910 70 |
| Hamilton-Jarvis | 1,328 80 |
| Hamilton-London | 122,378 86 |
| Hamilton-Queenston | 145,792 02 |
| Huron Road | 977 10 |
| Jarvis-Niagara Falls | 405 30 |
| Kingston Road | 431,163 83 |
| Kingston-Prescott | 186,493 08 |
| Longwood's Road | 3,995 92 |
| Chauffeurs, mechanics and helpers | 5,327 33 |
| Ottawa-Point Fortune | 3,117 45 |
| Ottawa-Prescott | 305,316 71 |
| Port Hope-Peterborough | 3,686 08 |
| Prescott-Boundary | 120,532 19 |
| St. Thomas-Windsor | 3,154 23 |
| Sarnia-Stratford | 447 31 |
| Sundry short sections | 20,072 17 |
| Talbot Road | 2,318 56 |
| Toronto-Severn | 7,548 54 |
| Trenton-Kingston | 493 85 |
| Trenton-Napanee | 2,452 40 |

**Total Statutory Expenditure ..... $43,835,870.38**

# SPECIAL WARRANTS.

### Gifts to the British Navy, relief to the Belgians, and comfort and sustenance of Canadians on active service ($223.10)

| | |
|---|---|
| American Canning Co., rental of machines | 55 00 |
| Can. Fairbanks-Morse Co., Ltd., gasoline engine | 80 00 |
| Great North. Ry. Co., freight charges | 9 88 |
| G. T. Ry. Sys., freight charges | 1 74 |
| Mich. Cent. Ry. Co., freight charges | 2 98 |
| Purdy, Mansell, Ltd., cross heads | 73 50 |

### Wood, Gundy & Co., refund of deposit and interest on loan ($68,089.42)

| | |
|---|---|
| Wood, Gundy & Co., refund and interest | 68,089 42 |

### Services of sessional writers, messengers, elevator men, charwomen and pages for the year ended October 31st, 1920 ($2,673.00)

| | |
|---|---|
| Sessional stenographers at 3.00 per diem: | |
| Banford, Vera | 36 00 |
| Campbell, Rae | 36 00 |
| Dunning, Nellie | 36 00 |
| Emsworth, Mrs. A. M. | 36 00 |
| Griffith, F. L. | 36 00 |
| Gardiner, Wm. | 36 00 |
| Harrison, Eva | 36 00 |
| Johnston, Mina | 36 00 |
| Leitch, Christina | 36 00 |
| Meacham, Mrs. Mary | 36 00 |

# SPECIAL WARRANTS.—Continued.

**Services of sessional writers, messengers, elevator men, charwomen and pages for the year ended October 31st, 1920.—Continued.**

| | |
|---|---|
| Markle, O. | 36 00 |
| MacIntyre, Kate | 36 00 |
| Patterson, Marjorie | 36 00 |
| Reeves, Charlotte | 36 00 |
| Reid, Esther | 36 00 |
| Rose, L. | 36 00 |
| Shortt, Geraldine | 36 00 |
| Shepherd, A. L. | 48 00 |
| Trewin, C. | 36 00 |
| Mannion, Monica | 36 00 |
| Wallace, Winnifred | 36 00 |
| At 3.58½ per diem: | |
| Harris, Maud | 43 00 |
| At 4.16⅔ per diem: | |
| Springsteen, Stanley | 50 00 |
| At 5.00 per diem: | |
| McIntyre, Duncan | 60 00 |
| Davies, Elizabeth | 60 00 |
| Messengers at 3.00 per diem: | |
| Andrews, H. F. | 36 00 |
| Ardagh, A. | 48 00 |
| Bailey, Wm. | 36 00 |
| Burt, James | 36 00 |
| Bell, W. D. | 36 00 |
| Coulter, John | 36 00 |
| Capie, R. | 36 00 |
| Eckert, Mahlon | 48 00 |
| Fleming, Wm. | 36 00 |
| Hawkins, Denis | 36 00 |
| Harris, John | 36 00 |
| Hampton, W. B. | 36 00 |
| James, Thos. | 36 00 |
| Kennedy, C. S. | 48 00 |
| Leatham, R. P. | 36 00 |
| Mitchell, Wm. | 36 00 |
| Nevin, W. A. | 36 00 |
| Oakley, H. | 36 00 |
| Payne, S. R. | 48 00 |
| Rea, Wm. | 36 00 |
| Shea, Douglas | 36 00 |
| Smith, H. H. | 36 00 |
| Sweetman, Nicholas | 36 00 |
| Tate, Thomas | 36 00 |
| Williams, George | 36 00 |
| Waters, H. F. | 36 00 |
| Wood, W. R. | 36 00 |
| At 8.33⅓ per diem: | |
| Templin, Hugh | 100 00 |
| At 600.00 per session: | |
| Willmott, H. E. | 200 00 |
| Pages at 1.50 per diem: | |
| Bennett, A. | 18 00 |
| Crysdale, G. | 18 00 |
| Carruthers, Willard | 18 00 |
| Goodwin, R. | 18 00 |
| Gordon, W. | 18 00 |
| Hardie, B. | 18 00 |
| Hill, E. | 6 00 |
| Johnston, J. | 18 00 |
| Lowe, S. | 18 00 |
| Lowe, G. | 18 00 |
| Lyons, T. | 18 00 |
| McIlroy, S. | 18 00 |
| Milligan, T. | 18 00 |
| Pailing, E. | 18 00 |
| Pailing, H. | 18 00 |
| Richardson, W. | 18 00 |
| Smith, E. | 18 00 |
| Thompson, B. | 18 00 |
| Walker, G. J. | 18 00 |
| Wilgar, A. | 18 00 |
| Bongard, E. A. | 18 00 |
| Tatton, P. | 6 00 |

**Preliminary expenses of the Canadian Branch of the League of the Empire Convention, and to cover secretarial work, printing and contingencies ($40.22)**

Wainwright, D., services, secretarial work ..... 40 22

**Payment of Special Guards to protect the Government Buildings of the Province from danger of injury by enemies of the Government ($1,741.60)**

Pay lists, wages of men ..... 1,741 60

**English-French Teachers' Training School, Sturgeon Falls, purchase of site and erection of school buildings in the Town of Sturgeon Falls ($21.55)**

Philip, J. M., trav. expenses ..... 21 55

**Allowance to E. J. Toker ($360.00)**

Toker, E. J. ..... 360 00

**Salary of Deputy Minister of Labour ($1,895.79)**

Riddell, Dr. W. A., six and one-half months' salary as Deputy Minister of Labour ..... 1,895 79

# SPECIAL WARRANTS.—Continued.

**Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies ($13,440.16)**

**Brant—**

| | |
|---|---|
| Boswell, Churchill, loading tractor, etc. | 12 56 |
| Can. Express Co., charges | 90 |
| Can. Fairbanks-Morse Co., Ltd., repairs | 94 50 |
| Imperial Oil, Ltd., gasoline | 14 63 |
| Invalided Soldiers' Re-establishment, overhauling tractors | 406 68 |
| McKay & Henderson, loading tractor | 5 00 |
| Moon, J. J., cartage | 2 50 |

**Bruce—**

| | |
|---|---|
| Bruce Herald and Times, advertising | 5 00 |
| Can. Fairbanks-Morse Co., Ltd., repairs | 38 10 |
| C. P. Ry. Co., freight charges | 1 15 |
| Chesley Enterprise, advertising | 5 00 |
| Dietsche, E., hardware supplies | 12 20 |
| Freiburg, J. W., bolts, chains, etc. | 6 00 |
| Grant, Dr. C. L., rental of storehouse | 60 00 |
| Hampson, A. G., repairs | 71 30 |
| Hanover Iron Works, repairs | 2 81 |
| Invalided Soldiers' Commission, overhauling tractors | 139 26 |
| Jenkins, J., bolts | 2 00 |
| Kincardine Reporter, advertising | 5 00 |
| Kolpin & Ermel, gasoline, etc. | 13 97 |
| Lamont, J. B., cartage | 3 50 |
| McCrum, R. M., & Son, rental of barn | 10 00 |
| Mildmay Gazette, advertising | 5 00 |
| Port Elgin Times, advertising | 5 00 |
| Teeswater News, advertising | 5 00 |
| Truax, R., & Son, lumber | 2 75 |
| Vandusen, A., & Son, advertising | 5 00 |
| Vogan, S. W., gasoline, etc. | 16 51 |
| Walkerton Telescope, advertising | 13 00 |

**Carleton—**

| | |
|---|---|
| Can. Fairbanks-Morse Co., Ltd., repairs | 12 90 |
| Risnour, J., repairs | 8 40 |

**Dufferin—**

| | |
|---|---|
| Can. Fairbanks-Morse Co., Ltd., repairs | 2 35 |
| Sanders, J. E., repairs | 1 15 |

**Elgin—**

| | |
|---|---|
| Advance, The, advertising | 12 25 |
| Amer. Express Co., charges | 80 |
| Can. Fairbanks-Morse Co., Ltd., repairs | 105 69 |
| Chapman, W. J., blacksmithing | 2 50 |
| Cockshutt Plow Co., Ltd., plows | 49 69 |
| Crawford, J. B., repairs | 2 54 |
| Dom. Express Co., charges | 2 09 |
| Elgin Sun and Rodney Mercury, advertising | 10 60 |
| Erie Iron Works, repairs | 9 25 |
| Express Pub. House, advertising | 10 00 |
| Law, A., repairs and rental of storehouse | 181 82 |
| M. C. Ry. Co., freight | 8 52 |
| Murray, G. W., repairs | 15 00 |
| Nat. Brass, Ltd., bushings | 2 25 |
| Times, The, advertising | 11 55 |
| Weekly Enterprise, advertising | 5 00 |
| White, A. E., hardware | 2 15 |
| White, Geo., & Sons, repairs | 116 40 |

**Essex—**

| | |
|---|---|
| Imperial Oil, Ltd., gasoline, etc. | 6 60 |

**Frontenac—**

| | |
|---|---|
| British Whig Pub. Co., advertising | 8 40 |

**Grey—**

| | |
|---|---|
| Can. Fairbanks-Morse Co., Ltd., repairs | 53 90 |
| Dom. Express Co., charges | 87 |
| Imperial Oil, Ltd., barrel | 15 00 |
| International Harvester Co. of Canada, Ltd., repairs | 21 |
| Jackson's Garage, repairs | 5 50 |
| Markdale Livery, livery hire | 3 50 |
| Matheson, D. J., cartage | 3 00 |

**Haldimand—**

| | |
|---|---|
| Can. Fairbanks-Morse Co., Ltd., repairs | 74 00 |
| G. T. Ry. Sys., freight | 9 57 |
| International Harvester Co. of Canada, Ltd., repairs | 256 34 |
| Invalided Soldiers' Comm., overhauling tractor | 104 89 |
| Mehlenbacker, J. H., spark plugs | 6 50 |
| Murray's Leading Hardware Co., grease cups | 8 75 |
| Simpson, E. W. R., repairs | 86 35 |

**Halton—**

| | |
|---|---|
| Clouse, S., repairs | 118 00 |
| Ford Garage and Service Station, gasoline and oil | 154 92 |
| Fraser, H., repairs | 13 25 |

# SPECIAL WARRANTS.—Continued.

**Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies.—Continued.**

| | |
|---|---|
| Gazette Printing Co., advertising | 5 00 |
| Imperial Oil, Ltd., oil | 7 48 |
| Invalided Soldiers' Comm., overhauling tractor | 95 53 |
| Matthews, J. T., repairs | 1 34 |
| Proctor, R. H., cartage, etc. | 13 50 |
| Sawyer-Massey Co., Ltd., repairs | 638 15 |
| Smith, R. T., rental of barn | 45 00 |

**Huron—**

| | |
|---|---|
| Clinton News and Record, advertising | 3 40 |
| Currie, W. J., plow points | 90 |
| G. T. Ry. Sys., freight | 8 16 |
| International Harvester Co. of Canada, Ltd., repairs | 45 |
| Langford, B., gasoline and oil | 14 88 |
| Massey-Harris Co., Ltd., repairs | 2 25 |
| White, Geo., & Son, repairs | 91 30 |

**Kent—**

| | |
|---|---|
| Anthony, C., repairs | 112 68 |
| Auto Electric Service Co., repairs | 27 25 |
| Brisco's Wholesale Accessories, spark plugs | 5 50 |
| Can. Amer. Pump and Well Machinery Co., rental of storehouse | 80 00 |
| Can. Fairbanks-Morse Co., Ltd., repairs | 119 49 |
| Central Garage and Motor Co., repairs | 16 40 |
| Daily News, advertising | 9 00 |
| Douglas, D. H., belting | 2 75 |
| Essex Free Press, advertising | 5 00 |
| Hadley, S., Lumber Co., lumber | 9 24 |
| McKeough & Trotter, packing, etc. | 3 28 |
| McPherson, C. F., repairs | 10 95 |
| McPherson, W. B., oil | 17 73 |
| Murray, G., repairs | 9 00 |
| Planet, The, advertising | 9 00 |
| Purvis, F., repairs | 19 89 |
| Schram, J., repairs | 34 40 |
| Thomas, Ed., repairs | 180 25 |
| White, Geo., & Sons, repairs | 41 85 |
| Zink, J. J., hardware supplies | 2 85 |

**Lambton—**

| | |
|---|---|
| Baines, A., repairs | 248 42 |
| Burnard, Thos., gasoline | 17 23 |
| Can. Express Co., charges | 1 00 |
| Can. Fairbanks-Morse Co., Ltd., repairs | 61 13 |
| Chevrolet Garage, spark plugs | 4 00 |
| Cockshutt Plow Co., Ltd., plows | 9 44 |
| Colombus, J., repairs | 16 05 |
| Dunlop Tire and Rubber Co., Ltd., hose | 1 44 |
| Free Press, advertising | 3 00 |
| Forest Free Press, advertising | 1 68 |
| Gorman, Mrs. E., rental of storehouse | 44 00 |
| Invalided Soldiers' Comm., overhauling tractor | 193 62 |
| Lister, R. A., & Co., repairs | 15 49 |
| McNally, J. F., & Son, spark plugs | 2 50 |
| Murray, J. M., repairs | 9 00 |
| Oil Well Supply Co., bolts, etc. | 4 23 |
| Petrolia Printing and Publish- Co., advertising | 5 60 |
| Petrolia Water Comm., water rates | 3 00 |
| Petrolia Garage, loading tractor | 5 30 |
| Splitdorf Electric Co., repairs | 9 37 |
| Stone, J., repairs | 17 70 |
| Trangman, G. W., repairs | 5 40 |
| Van Tyl & Fairbanks, bolts, rivets, etc. | 51 04 |
| White, Geo., & Son, repairs | 285 62 |
| Whitsill, J. T., storage | 15 60 |

**Lanark—**

| | |
|---|---|
| Can. Fairbanks-Morse Co., Ltd., repairs | 19 15 |

**Leeds and Grenville—**

| | |
|---|---|
| Anderson & Longstaff, gasoline and oil | 8 45 |
| Athens Reporter, advertising | 10 00 |
| Can. Fairbanks-Morse Co., Ltd., repairs | 109 25 |
| Cockshutt Plow Co., Ltd., plow points | 3 93 |
| Dickinson, W. J., rental of barn | 5 00 |
| Dom. Express Co., charges | 1 90 |
| Gananoque Journal, advertising | 10 00 |
| Gananoque Reporter, advertising | 10 00 |
| Johnson, C. G., cartage | 2 00 |
| McMaster Lumber Co., lumber | 4 86 |
| Niblock, A. P., advertising | 8 00 |
| Recorder Printing Co., advertising | 9 80 |
| Seron, J. B., repairs | 15 42 |
| Seymour, D., repairs | 30 50 |
| Smith, W. H., loading tractor | 12 97 |
| Wilson, N., repairs | 9 15 |

**Lennox & Addington—**

| | |
|---|---|
| Can. Express Co., charges | 11 54 |
| Cockshutt Plow Co., Ltd., plow points, etc. | 47 21 |
| G. T. Ry. Sys., freight | 36 90 |

## SPECIAL WARRANTS.—Continued.

**Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies.—Continued.**

| | |
|---|---|
| Hartman & Card, repairs | 8 75 |
| International Harvester Co. of Canada, Ltd., repairs | 39 03 |
| Kelly, John, cartage | 1 00 |
| Madole Hardware Co., hardware | 5 45 |
| Napanee Iron Works, repairs | 2 00 |
| Pollard, E. J., advertising | 4 00 |
| Stevens, M., cartage | 3 25 |
| Templeton & Son, advertising | 4 00 |
| **Lincoln—** | |
| Invalided Soldiers' Comm., overhauling tractors | 190 34 |
| **Middlesex—** | |
| Auto Sheet Metal Works, repairs | 14 50 |
| Beresford Oil Co., oil, etc. | 2 40 |
| Can. Express Co., charges | 11 73 |
| Can. Fairbanks-Morse Co., Ltd., repairs | 58 29 |
| Cockshutt Plow Co., Ltd., repairs | 33 44 |
| Cowan's Colossal Hardware, hardware | 22 87 |
| Curtis, H., rental of barn | 8 00 |
| Dennis Wire and Iron Works, repairs | 1 50 |
| Free Press, advertising | 10 32 |
| Forest City Dray Co., cartage | 1 50 |
| Garner-Young, rental of barn | 16 00 |
| Gerry, Wm., & Son, lumber | 1 90 |
| G. T. Ry. Sys., freight | 1 50 |
| Imperial Oil, Ltd., oil, etc. | 12 74 |
| International Harvester Co. of Canada, Ltd., repairs | 11 40 |
| Invalided Soldiers' Comm., overhauling tractors | 117 02 |
| Kernahan, G. N., lumber | 1 50 |
| London Engineering Supplies, grease cups | 1 00 |
| London Advertiser, advertising | 10 00 |
| National Brass, Ltd., castings | 2 25 |
| Splitdorf Electric Co., repairs | 8 15 |
| White, Geo., & Sons, repairs | 335 43 |
| White, W., repairs | 75 |
| Young Printers, rental of storehouse | 24 00 |
| **Norfolk—** | |
| British Canadian, advertising | 2 50 |
| Can. Express Co., charges | 40 |
| Can. Fairbanks-Morse Co., Ltd., repairs | 46 08 |
| Case, J. J., T. M. Co., repairs | 194 29 |
| Cockshutt Plow Co., Ltd., plows | 33 38 |
| Craig, R., rental of storehouse | 20 00 |
| Delhi Reporter, advertising | 5 10 |
| Fisk, R. W., rental of storehouse | 44 00 |
| Harding, S. H., advertising | 5 00 |
| Imperial Oil, Ltd., gasoline, etc. | 28 00 |
| Invalided Soldiers' Comm., overhauling tractors | 392 75 |
| Maran, W. E., repairs | 72 72 |
| Massey-Harris Co., Ltd., repairs | 62 14 |
| Rutherford & Kayser, oil | 4 50 |
| Simcoe Reformer, advertising | 10 80 |
| Stalker, J. M., repairs | 50 74 |
| Wallace, R. W., loading tractor | 4 25 |
| Waterford Star, advertising | 5 00 |
| **Northumberland & Durham—** | |
| Peters, Mrs. J., board of men | 6 00 |
| Rowland, W. G., repairs | 1 50 |
| Valleau, J. K., cartage | 2 00 |
| **Ontario—** | |
| Can. Express Co., charges | 4 35 |
| Cockshutt Plow Co., Ltd., repairs | 44 75 |
| Imperial Oil, Ltd., grease, oil, etc. | 47 09 |
| Kay, J. G., plowshares | 6 50 |
| McIntyre & Bodie, gasoline, etc. | 10 00 |
| White, Geo., & Sons, repairs | 69 00 |
| White & Thomas, repairs | 42 40 |
| **Oxford—** | |
| Baird, Wm., & Son, repairs | 41 89 |
| Can. Fairbanks-Morse Co., Ltd., repairs | 5 11 |
| Chambers, E., repairs | 15 00 |
| Chamberlain, E. F., repairs | 171 00 |
| Cronin, F., plow points | 13 70 |
| Cockshutt Plow Co., Ltd., repairs | 1 23 |
| Dom. Express Co., charges | 55 |
| Gress, Geo., tool box | 3 90 |
| Invalided Soldiers' Commission, overhauling tractors | 294 23 |
| Lick, R. T., livery hire | 39 40 |
| Lister, R. A., & Co., Ltd., repairs | 14 34 |
| McClary, A., services at 60c. per hour | 7 00 |
| McKinney Lumber Co., lumber | 3 56 |
| MacKiggan, R. A., & Sons, padlock | 25 |
| Masters, D., cartage | 75 |
| Norwich Gazette, advertising | 2 50 |
| Sawdon, W. A., tools | 6 50 |
| Sentinel-Review Printing Co., advertising | 10 00 |
| Smiley, J. Y., & Son, nails, glass, oil, etc. | 34 97 |
| Smith, S. W., cartage | 1 25 |
| Tindall J. G., & Son, rental of storehouse | 126 00 |
| White, Geo., & Sons, repairs | 154 90 |
| Whitelaw, R., repairs | 147 87 |

# SPECIAL WARRANTS.—Continued.

**Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies.—Continued.**

**Peel—**

| | |
|---|---|
| Can. Fairbanks-Morse Co., Ltd., repairs | 17 90 |

**Peterborough—**

| | |
|---|---|
| C. P. Ry. Co., freight | 4 33 |
| Norwood Register, advertising | 5 00 |
| Review Printing Co., advertising | 10 00 |

**Prince Edward—**

| | |
|---|---|
| MacVannell, A. P., storage and cartage of plows | 15 50 |
| Picton Gazette Pub. Co., advertising | 5 00 |
| Picton Times, advertising | 5 00 |

**Renfrew—**

| | |
|---|---|
| Blackwell & Doran, repairs | 14 75 |
| Can. Allis-Chalmers, Ltd., repairs | 14 20 |
| Cobden Sun, advertising | 2 40 |
| Journal Printing Co., advertising | 4 00 |
| Renfrew Mercury, advertising | 7 65 |
| Roach, D., storage | 1 00 |
| Sparrow, F., storage | 12 75 |

**Simcoe—**

| | |
|---|---|
| Albon, H. H., oil | 2 90 |
| Brennan, W. L., storage of tractor | 28 25 |
| Botham, J., cartage | 1 00 |
| Can. Fairbanks-Morse Co., Ltd., repairs | 388 89 |
| Case, T. M., repairs | 75 00 |
| Cleland, A., repairs | 6 50 |
| Coffey, A., files | 1 20 |
| Elton, H. H., & Son, oil, etc. | 9 84 |
| Huxtable's Garage, spark plugs | 4 00 |
| Invalided Soldiers' Commission, overhauling tractors | 425 13 |
| Merrill & Hubbard, hose | 1 80 |
| Mickle, Dyment & Son, wood, etc. | 13 25 |
| Morris, E., repairs | 3 50 |
| Ness, John M., storage of tractor | 72 00 |
| Northern Advance, advertising | 8 00 |
| Robertson's Drug Store, drugs | 75 |
| Webb, Thos., plowshares | 3 00 |

**Stormont, Dundas & Glengarry—**

| | |
|---|---|
| Alexandria Times, advertising | 10 00 |
| Can. Fairbanks-Morse. Co., Ltd., repairs | 50 00 |
| News Printing Co., advertising | 10 00 |

**Victoria—**

| | |
|---|---|
| Aldous, W. W., storage of tractor | 59 32 |
| Can. Express Co., charges | 11 60 |
| Can. Fairbanks-Morse Co., Ltd., repairs | 168 91 |
| Cote, A. L., repairs | 75 |
| Day & Stubbins, repairs | 1 70 |
| Drin Rite Garage, repairs | 18 80 |
| Imperial Oil., Ltd., gasoline, etc. | 35 01 |
| Lindsay Motor Works, repairs | 2 00 |
| McLaughlin Garage, repairs | 18 81 |
| Star Transcript, advertising | 4 25 |
| Telfer, D. A., repairs | 1 60 |
| Warder, The, advertising | 5 00 |
| White, Geo., & Sons, repairs | 168 65 |
| Wickson, P. G., rental of barn | 24 00 |
| Williams, M., & Son, motor oil | 11 35 |
| Wilson & Wilson, advertising | 5 00 |

**Waterloo—**

| | |
|---|---|
| Can. Fairbanks-Morse Co., Ltd., repairs | 98 80 |
| Ford Sales Service Station, loading tractor on train | 20 80 |
| Galt Reporter, Ltd., advertising | 3 80 |
| Graham, H. R., repairs | 2 30 |
| Heathcote, Mrs. S., rental of storehouse | 20 00 |
| Invalided Soldiers' Commission, overhauling tractors | 123 90 |
| White, Geo., & Sons, Ltd., repairs | 118 75 |

**Welland—**

| | |
|---|---|
| Bull Tractor Co., cophite brush | 30 |
| Invalided Soldiers' Commission, overhauling tractors | 120 60 |
| Massey-Harris Co., Ltd., repairs | 58 30 |

**Wentworth—**

| | |
|---|---|
| Imperial Oil, Ltd., drums | 45 00 |

**York—**

| | |
|---|---|
| Can. Allis-Chalmers, Ltd., repairs | 74 17 |
| Can. Fairbanks-Morse Co., Ltd., repairs | 3 41 |
| Express-Herald, advertising | 4 00 |
| International Harvester Co. of Can., Ltd., repairs | 6 00 |
| Newmarket Era, advertising | 4 00 |
| Robertson, K. N., gasoline | 14 08 |
| Times-Guide, advertising | 3 00 |

**Miscellaneous—**

| | |
|---|---|
| Aldous, Wm., repairs | 8 50 |
| Can. Express Co., charges | 56 45 |
| Can. Fairbanks-Morse. Co., Ltd., repairs | 429 98 |

# SPECIAL WARRANTS.—Continued.

**Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies.—Continued.**

| | |
|---|---|
| Carter, M., Harness Co., straps, etc. | 3 75 |
| Cockshutt Plow Co., Ltd., plow points, etc. | 25 31 |
| Case, J. J., T. M. Co., repairs | 19 50 |
| Dept. of Soldiers' Civil Re-establishment, repairs | 542 79 |
| Dutcher, C. F., repairs | 9 75 |
| Fort Garage Service Station, towing in car, 12.58; repairs, 9.70 | 22 28 |
| Gast, E. W., repairs | 9 30 |
| G. T. Ry. Sys., freight | 8 09 |
| Hamilton Mill Supply Co., gasoline, etc. | 13 90 |
| Houston, J., spark plugs, etc. | 8 96 |
| International Harvester Co. of Can., Ltd., repairs | 78 15 |
| Irving, O. M., trav. expenses, 275.45; services at 5.00 per diem, 165.00 | 440 45 |
| Jolley, Jas., & Son, changing tires, etc. | 5 90 |
| Knowles, G. H., gasoline, etc. | 2 10 |
| K. & S. Can. Tire and Rubber Goods Co., Ltd., tire | 27 25 |
| Lennan, M., & Sons, emery paper | 55 |
| Lister, R. A., & Co., repairs | 192 38 |
| Lloyd, R., trav. expenses | 73 00 |
| Reliance Machine Works, repairs | 164 96 |
| Scott Bros., cartage | 3 00 |
| Toronto and Hamilton Electric Co., repairs | 11 75 |
| Williams, M., & Son, repairs | 5 60 |

**Farm Help Campaign, transportation and living expenses of help sent out ($13.66)**

| | |
|---|---|
| Michigan Central Ry., fares of men | 13 66 |

**Seed grain, expenses in connection with the purchase, transportation, advertising and handling of seed grain, including services, expenses and equipment in connection therewith, for the purpose of producing a maximum quantity of foodstuffs in the Province ($10,389.18)**

| | |
|---|---|
| Bank of Montreal, seed grain, loans and interest | 719 31 |
| Bank of Nova Scotia, seed grain, loans and interest | 30 29 |
| Bank of Hamilton, seed grain, loans and interest | 545 61 |
| Bank of Toronto, seed grain, loans and interest | 135 13 |
| Can. Bank of Commerce, seed grain, loans and interest | 328 18 |
| Curran, G. B., shortage in unloading and storage | 158 40 |
| Dominion Bank, seed grain, loans and interest | 470 09 |
| Durham Chronicle, advertising | 6 00 |
| Imperial Bank, seed grain, loans and interest | 1,643 41 |
| Merchants Bank, seed grain, loans and interest | 1,826 71 |
| Molsons Bank, seed grain, loans and interest | 295 04 |
| Royal Bank, seed grain, loans and interest | 2,409 69 |
| Standard Bank, seed grain, loans and interest | 476 31 |
| Union Bank of Canada, seed grain, loans and interest | 1,343 01 |
| Walker Bros., advertising | 2 00 |

**Cost of services, expenses and equipment in taking over and operating certain areas of land for the production of foodstuffs and flax ($32.72)**

| | |
|---|---|
| Foy, J. E. N. E., consular fee | 5 50 |
| MacKenzie Bros., cartage | 14 00 |
| Massey-Harris Co., Ltd., repairs to tractors | 9 50 |
| Robertson, J. Ross, Estate of, advertising | 3 72 |

**Expenses of making provision for the comfort and sustenance of Canadians on Active Service, viz.: food, tobacco, clothing, sporting goods, magazines, newspapers, books, and travelling expenses in connection therewith ($128.14)**

| | |
|---|---|
| Collector of Customs, duty on jam | 122 45 |
| Gt. Northern Ry., freight | 1 95 |
| Marconi Wireless Telegraph Co., wireless messages | 3 74 |

# SPECIAL WARRANTS.—Continued.

**Payment of outstanding amounts rendered by the Corporation of the City of Toronto for the Government's proportion of the maintenance of prisoners and other services at the Toronto Municipal Farm, up to and including the month of October, 1918 ($6,733.25)**

| | |
|---|---|
| Toronto, Treasurer City of, proportion of expense | 6,733 25 |

**Expenses re purchase, transportation, advertising and sale of live stock feeds, including services and expenses of equipment in connection with sale and distribution ($63,733.97)**

| | | | |
|---|---|---|---|
| Bryant, J. B., advertising | 4 00 | Sullivan, E. D., services at 6.00 per diem, 48.00; trav. expenses, 49.90 | 97 90 |
| Elgin Sun and Rodney Mercury, advertising | 6 00 | Walker Bros., advertising | 3 00 |
| Richardson, J., & Sons, handling of feeds, commission, adjustment of accounts, and handling of feeds commission | 59,056 76 | Wills, Jas., & Son, commission on meal | 4,566 31 |

**Salaries and expenses of G. C. Hurdman and staff as special agent of the Department of Lands and Forests, in checking and measuring either logs or lumber, or both, where the same may be found at mills or elsewhere ($5,680.00)**

| | | | |
|---|---|---|---|
| Alexander, J. A., trav. expenses | 200 34 | 1,680.00; trav. expenses, 1,242.96; accountable, 718.87 | 3,641 83 |
| Constantine, E., trav. expenses | 279 60 | Lee, J. B., trav. expenses | 192 00 |
| Dillon, J. R., trav. expenses | 179 55 | McCaw, J. G., trav. expenses | 228 38 |
| Ferguson, E. A., trav. expenses | 278 95 | McNabb, A., trav. expenses | 202 05 |
| Grabouski & McGee, services measuring lumber | 213 40 | Piper, G. E., trav. expenses | 50 00 |
| Hurdman, G. C., services as agent at 15.00 per diem, | | Sharp, J. A., trav. expenses | 213 90 |

**Rebuilding and repairing Rainy River District Bridges, destroyed by fire ($2,051.70)**

| | | | |
|---|---|---|---|
| Anderson, A., bridge timbers, etc. | 169 80 | Songhurst & Co., provisions | 207 39 |
| Clement, A., lumber | 391 70 | Stratton Hardware Co., spikes | 8 90 |
| Heard, Geo., cartage | 21 00 | Trott, R., lumber | 35 10 |
| Longstaff, L., provisions | 42 20 | Vibert, A. H., lumber | 98 00 |
| Pay lists, wages of men | 822 10 | Wells Mfg. Co., spikes, etc. | 40 53 |
| Russell Bros., lumber | 142 23 | Wilson, J. K., bridge plates, bolts, etc. | 8 40 |
| Sleeman, W., provisions | 64 35 | | |

**Hostel for Soldiers' Children, Purchase of property, 621 Jarvis Street, Soldiers' Aid Commission ($30,000)**

| | |
|---|---|
| Ferguson, Mary E., purchase price of property | 30,000 00 |

**Payment of award to Eva Lindsay, made by the Workmen's Compensation Board, for injuries received while employed at the Ontario School for the Deaf, Belleville ($210.39)**

| | |
|---|---|
| Lindsay, Eva | 210 39 |

**Expenses necessitated by the epidemic of Spanish Influenza ($834.17)**

| | | | | |
|---|---|---|---|---|
| Extra Services: | | | Wright, R. | 73 00 |
| Boggie, E. E. | 73 00 | | | 590 00 |
| Chambers, C. C. | 48 00 | | Howard Drug Co., drugs | 12 97 |
| Greer, A. E. | 76 00 | | MacTavish, Dr. C. R., professional services at 10.00 per diem, 200.00; trav. expenses, 18.90 | 218 90 |
| Knox, B. | 87 00 | | Ontario Drug Store, drugs | 12 30 |
| Matthews, W. | 78 00 | | | |
| Morphy, L. | 76 00 | | | |
| Power, M. | 79 00 | | | |

# SPECIAL WARRANTS.—Continued.

**Purchase of stock, services and equipment necessary for carrying on experiments and investigations in connection with the possibilities of ranching in New Ontario ($1,583.53)**

| | |
|---|---|
| American Sheep Breeders' Magazine, subscription | 1 55 |
| Bell Telephone Co., messages | 2 50 |
| Can. Explosives, Ltd., caps, fuses, battery, etc. | 61 87 |
| Can. Countryman, subscription | 1 05 |
| Can. Nor. Express Co., charges | 70 |
| Can. Farm, subscription | 1 05 |
| C. P. R. Co.'s Tel., messages | 2 43 |
| Cochrane Hardware, Ltd., hardware | 1 90 |
| Dom. Express Co., charges | 5 98 |
| Farmers' Advocate, subscription | 1 55 |
| Farmers' Sun, subscription | 1 55 |
| Fowler Hardware, Ltd., auger | 2 85 |
| Globe Printing Co., subscription | 5 00 |
| Holloway, F., sheep tagging crates | 3 00 |
| King's Printer, printing | 16 46 |
| Laidlaw, C. M., services as ranch specialist at 125.00 per month, 892.60; trav. expenses, 506.75 | 1,399 35 |
| McLean Pub. Co., books and subscription | 8 00 |
| Muirhead, F. C., office equipment | 5 73 |
| North West Farmer, subscription | 1 55 |
| Postmaster, postage stamps | 15 00 |
| Stewart, A., photos | 16 53 |
| T. and N. O. Ry., freight | 22 63 |
| United Typewriter Co., Ltd., ribbon | 2 00 |
| Walton Drug Co., photo supplies | 3 30 |

**Purchase and operation of Stone Crusher in order to demonstrate the value of lime in application to certain soils ($511.27)**

| | |
|---|---|
| Anglin, S., Co., lumber, etc. | 35 66 |
| C. P. Ry., freight charges | 1 45 |
| C. N. Ry. Sys., freight | 85 |
| Chown, A., & Co., belt dressing | 1 05 |
| G. T. Ry. Sys., freight | 85 |
| Hanson, Crozier & Edgar, printing | 5 62 |
| Kingston Penitentiary, stone | 28 88 |
| Kingston Transfer Co., cartage | 218 77 |
| Kingston Public Utilities Commission, power | 115 45 |
| McKelvey & Birch, Ltd., oil, etc. | 19 19 |
| McLaren, J. C., Belting Co., belting | 69 12 |
| Miller, C., cartage | 1 00 |
| Stevenson & Hunter, belt cases | 63 |
| Whiteman, T., cartage | 12 75 |

**Allowance to, and travelling expenses incurred by returned soldiers attending academic courses to qualify them as teachers ($114,429.27)**

| | |
|---|---|
| Sundry students, allowances and trav. expenses | 114,429 27 |

**Pension for Mrs. Ella Brown ($210.00)**

| | |
|---|---|
| Brown, Mrs. Ella | 210 00 |

**Investigation into, and report upon the assessment laws in force in the other Provinces of the Dominion and in various states in the union for the purposes of the Special Assessment Committee appointed by the Assembly in 1918 ($1,000.00)**

| | |
|---|---|
| Wilkinson, W. B., allowance | 500 00 |
| White, J. T., allowance | 500 00 |

**Exhibit of game animals at the Canadian National Exhibition ($15.00)**

| | |
|---|---|
| Manton, T., decorating exhibit | 15 00 |

**Grant to Royal Ontario Museum ($25.000.00)**

| | |
|---|---|
| Royal Ontario Museum, Treasurer of | 25,000 00 |

**Scholarships re Teaching of Agriculture in Schools ($300.00)**

| | |
|---|---|
| Bissonette, R. N., scholarship | 100 00 |
| Gilbert, A. S. F., do | 100 00 |
| Richardson, J. A., scholarship | 100 00 |

**Cost of Living Bonuses to Civil Servants ($361,518.25)**

| | |
|---|---|
| Sundry Civil Servants | 361,518 25 |

# SPECIAL WARRANTS.—Continued.

**Treatment of venereal diseases generally, for the enforcement of the Venereal Diseases Prevention Act, and for alterations, extensions and repairs to experimental plant of the Provincial Board of Health ($17,131.14)**

| | |
|---|---|
| Addressograph Sales Co., address plates | 1 45 |
| Aikenhead Hardware Co., hardware | 14 38 |
| Armstrong, Fred, & Co., plumbing supplies | 17 50 |
| Benson, W. H., installing heating apparatus | 1,308 01 |
| Booth, Coulter Copper & Brass Co., stills | 775 00 |
| Brotherton & Co., Ltd., hydrosulphite of soda | 474 33 |
| Can. Laboratories Supplies, gas heater still | 85 00 |
| Can. General Electric Co., Ltd., electric supplies | 32 14 |
| Can. Ornamental Iron Co., pipe sockets, rail and stairs | 377 20 |
| C. P. Ry. Sys., freight | 8 43 |
| Can. Customs, duty charges | 87 70 |
| Can. Express Co., charges | 14 57 |
| Can. Blower & Forge Co., Ltd., exhaust fan | 135 00 |
| Crowson, D., & Son, iron tees | 3 30 |
| Consumers'. Gas Co., steam boiler, etc. | 633 45 |
| Central Press Agency, electric multigraph, etc. | 87 05 |
| Deloro Smelting and Refining Co., Ltd., arsenic | 45 00 |
| Dillon, W. E., Co., galvanized iron, cement, etc. | 152 81 |
| Douglas Bros., contract roofing, gutters, etc. | 515 21 |
| Gearing, Thos. V., carpentry work | 255 60 |
| Goodchild, F. D., books | 12 60 |
| G. T. Ry. Sys., freight charges | 26 57 |
| Grasselli Chemical Co., Ltd., drugs | 59 64 |
| Hartz, J. F., Co., Ltd., apparatus | 109 10 |
| Hoidge & Son, lathing and plastering | 499 60 |
| King's Printer, distribution, printing | 1,421 46 |
| Kuttroff, Pickhardt & Co., drugs | 343 06 |
| Lewis, Rice & Son, Ltd., hardware | 47 12 |
| Laidlaw, R., Lumber Co., Ltd., lumber | 879 58 |
| Lyman Bros., & Co., Ltd., drugs | 196 76 |
| McAinsh & Co., books | 11 50 |
| McCord, S., lime, sand, etc. | 203 24 |
| McMaster, M. H., postage stamps | 55 00 |
| Main Electric Co., electric installation | 322 06 |
| Metropolitan Glass Co., window glass | 60 48 |
| Mitchell & Son, binders, gravel, etc. | 53 92 |
| Morrison, J., Brass Mfg. Co., pipe couplings, etc. | 150 53 |
| Morgan & Bell, Ltd., diarsonal | 8 10 |
| Muir, W. B., drying ovens, hot plate stand | 366 40 |
| Multigraph Sales Co., repairs, supplies, etc. | 90 69 |
| Northern Electric Co., motor | 96 00 |
| Ontario Lime Co., cement, gravel, sand, etc. | 122 78 |
| Pay list, wages of men | 2,806 46 |
| Pfaixdler Co., utility pot | 764 46 |
| Proctor, W. N., drugs | 7 53 |
| Provincial Clay Plant Works, Mimico, bricks, tiles, etc. | 384 80 |
| Pullan, E., dusters | 51 |
| Ramsay Construction Co., contract for concrete work | 2,213 00 |
| Rathbone, G., Ltd., lumber | 265 71 |
| Rice, L. A., services as assistant at 14.00 per week | 142 33 |
| Rice, T. G., Wire Mfg. Co., window guards | 68 00 |
| Richards' Glass Co., Ltd., glass containers | 78 00 |
| Rollin Chemical Co., drugs | 42 03 |
| Rudd Mfg. Co., tank heater | 21 30 |
| Standard Sanitary Mfg. Co., plumbing supplies, etc. | 80 82 |
| Thompson, D. L., soap | 1 20 |
| Trussed Concrete Steel Co., reinforced steel | 69 00 |
| Vokes' Hardware, Ltd., sash weights, etc. | 13 57 |
| Welch's House Furnishings, hot plate | 4 50 |
| Williams, C. B., Ltd., lumber | 8 60 |

**Furnishing lunches to delegates attending Women's Institutes Convention at Toronto and Ottawa during October and November, 1919 ($140.94)**

| | |
|---|---|
| Brittain, E. T., & Sons, provisions | 120 44 |
| Chainey, C. E., services cleaning hall, etc. | 12 00 |
| Marshall, Mrs. E., services assisting at 50c. per hour | 1 50 |
| Rudd Paper Box Co., boxes | 7 00 |

# SPECIAL WARRANTS.—Continued.

**Expenses of a committee to prepare a standard system of keeping accounts relating to County and Township Roads ($111.10)**

| | | | |
|---|---|---|---|
| McKay, K. W., trav. expenses.. | 69 35 | Quinlan, D., trav. expenses ... | 12 45 |
| McNellie, J. K., trav. expenses | 17 35 | Vance, J. F., trav. expenses... | 7 00 |
| Municipal World, stationery supplies ..... | 4 95 | | |

**Travelling and living expenses of Lady Judges attending a conference under the Agricultural Societies Act, in order to give instruction on the work required and promote the best interests of the department at the Fall Fairs throughout the Province ($81.45)**

| | | | |
|---|---|---|---|
| Dures, Mrs. R., trav. expenses. | 16 10 | Garver, Mrs. D. C., trav. expenses ..... | 65 35 |

**Ontario Hospital, London, extending water main and providing fire equipment and renewal of piggery and farm buildings ($909.38)**

| | | | |
|---|---|---|---|
| Brownlee, J. A., hardware, etc. | 55 73 | Empire Mfg. Co., steam gauge and valves, etc. ..... | 30 14 |
| C. P. Ry., freight ..... | 50 23 | Howden, D. A., hardware, etc.. | 44 47 |
| Copp, Wm., lime ..... | 24 48 | Howie, W., lumber ..... | 104 50 |
| Cowan's Colossal Hardware, hardware ..... | 40 55 | Pay list, wages of men ..... | 371 45 |
| Dennis Wire and Iron Works Co., wall ties ..... | 2 40 | Provincial Clay Plant Works at Mimico, tile and brick .. | 146 50 |
| Dom. Paving and Contracting Co., carbolite carbolinium .. | 33 75 | Wright, Jas., Co., bar and band iron ..... | 5 18 |

**Services re consolidation of the Public School Act ($500.00)**

| | |
|---|---|
| Dymond, A. M. ..... | 500 00 |

**Gratuity to Mrs. Mary Grace Salisbury, widow of the late William Salisbury, License Branch ($375.00)**

| | |
|---|---|
| Salisbury, Mary Grace ..... | 375 00 |

**Advertising, printing, services, expenses and equipment in connection with campaign to improve live stock, and furthering the live stock industry ($3,807.58)**

| | | | |
|---|---|---|---|
| A1 Signs, show cards ..... | 48 95 | Logan, W., advertising ..... | 3 00 |
| Brown-Searle Printing Co., printing ..... | 252 18 | McGuire & McKettnick, advertising ..... | 6 50 |
| C. P. Ry., freight ..... | 9 90 | McLean Pub. Co., advertising, reprints ..... | 1 50 |
| Day Sign Co., show cards .... | 84 84 | Maps Advertising Co., maps and covers ..... | 216 80 |
| Fisher, Jas., Co., Ltd., advertising in sundry papers ..... | 1,771 19 | Phillips, W. K., & Co., advertising sign ..... | 7 57 |
| Foley, John, printing, etc. .... | 8 75 | Ramsey, J. G., & Co., photo supplies ..... | 60 |
| Galbraith Photo Co., photos ... | 44 50 | St. Thomas Metal Signs, Ltd., signs ..... | 1,278 80 |
| Gazette Printing Co., advertising ..... | 3 00 | | |
| Harding, R. H., services as wool expert at 8.00 per diem, 64.00; trav. expenses, 5.50 ..... | 69 50 | | |

**Hydro Electric Power Commission of Ontario, Advances ($6,000,000.00)**

| | | | |
|---|---|---|---|
| Niagara System ..... | 700,000 00 | Port Arthur and Thunder Bay System ..... | 700,000 00 |
| Queenston-Chippawa Development ..... | 4,000,000 00 | Rideau System ..... | 200,000 00 |
| Central Ontario System .... | 300,000 00 | St. Lawrence System ..... | 50,000 00 |
| Muskoka System ..... | 50,000 00 | | |

# SPECIAL WARRANTS.—Continued.

**Government House, repairs and contingencies, unpaid accounts, 1918-19 ($6.90)**

| | |
|---|---|
| Lewis, Rice & Sons, Ltd., repairs to lock, and clothes line | 3 85 |
| Morrison, J., Brass Mfg. Co., Ltd., toilet seat | 3 05 |

**Expenses of advertising space in agricultural and other papers re foodstuffs ($20.00)**

| | |
|---|---|
| Gibbons, J. J., Co., advertising | 20 00 |

**Finishing, decorating and illuminating the Government buildings and grounds on the occasion of the visit of H.R.H. the Prince of Wales ($118.00)**

| | |
|---|---|
| Dalyte Electric, Ltd., tungsten lamps | 96 00 |
| McGann & Naylor, laying and taking up matting, draping, flags, etc. | 22 00 |

**Grant towards expenses of the entertainment and reception in Toronto to the Canadian recipients of the Victoria Cross ($5,000.00)**

| | |
|---|---|
| Veterans' Re-union Council | 5,000 00 |

**Victoria Industrial School Commission, Dr. John Waugh, Chairman, services and expenses in connection with the Commission ($600.00)**

| | |
|---|---|
| Waugh, Dr. John | 600 00 |

**Inter-Provincial Conference of Superintendants of Insurance, meeting at Winnipeg, 1920 ($300.00)**

| | |
|---|---|
| Fisher, A. E., Secretary, grant | 300 00 |

**Ontario Hospital, Kingston, continuation of work on the addition to the Nurses' Home ($4,365.61)**

| | |
|---|---|
| McKelvey & Birch, Ltd., contract | 3,865 61 |
| Newman, H. W., Electric Co., contract | 500 00 |

**Ontario Hospital, Orillia, continuation of work on the Fire Hall ($2,958.62)**

| | |
|---|---|
| Bacon, Geo., board of horse | 25 00 |
| Bell Telephone Co., messages | 1 25 |
| Can. General Electric Co., Ltd., electric supplies | 34 07 |
| Eaton, J. K., & Sons, Ltd., lumber | 113 88 |
| G. T. Ry. Sys., freight | 1 39 |
| Hoidge & Son, contract replastering | 250 00 |
| MacNab & Sons, paint and turpentine | 85 50 |
| Orillia Hardware Co., sash weights, locks, etc. | 160 00 |
| Pay lists, wages of men | 1,116 85 |
| Purdy, Mansell, Ltd., radiators, pipes, valves, etc. | 1,170 68 |

**Grant to Ontario Municipal Association ($300.00)**

| | |
|---|---|
| Spence, Rev. R. H., Secretary | 300 00 |

**Employment, transportation, incidental and other expenses in connection with obtaining the services of nurses from Great Britain for the Public Institutions ($10,675.06)**

| | |
|---|---|
| C. P. Ocean Services, fares of nurses from Great Britain to Toronto | 10,528 18 |
| Jacobs, J. L., auto hire | 30 00 |
| Scott, Mrs. Letitia, trav. expenses | 116 88 |

**Ontario Hospital, Orillia, continuation of work on the improvement of Water Supply for Fire Protection ($2,921.60)**

| | |
|---|---|
| Storey Pump and Equipment Co., contract | 2,921 60 |

# SPECIAL WARRANTS.—Continued.

**District of Algoma, continuation of work on the new Court House, Sault Ste. Marie ($28.64)**

| | |
|---|---|
| Wahnapitae Power Co., Ltd., installing power and light service | 28 64 |

**Industrial Farm, Burwash. Epidemic of Spanish Influenza ($42.58)**

| | |
|---|---|
| Can. Nat. Rys., supplies and expenses re car "Algonquin" | 42 58 |

**Travelling, office and other expenses of the Commission appointed to find employment for the members of the Canadian Expeditionary Force, who returned to Canada during the period of the war ($90,000.00)**

Salaries:

| | | | |
|---|---|---|---|
| Warwick. J.: | Twelve months' salary as | General Secretary | 3,525 00 |
| Mainer, R. G.: | do | Chief Clerk and Accountant | 2,316 67 |
| McKinnon, J.: | do | Chief Clerk | 1,685 00 |

Toronto:

| | |
|---|---|
| Abell, D., services as filing clerk | 230 00 |
| Adams, H., services as stenographer | 108 00 |
| Aikenhead Hardware, Ltd., hardware, etc. | 26 55 |
| Alexander, W. G., trav. expenses | 3 05 |
| Allard, H. G., services as stenographer | 62 67 |
| American La France Fire Engine Co., fire extinguishers. | 101 81 |
| American Tent and Awning Co., flag and pole | 13 13 |
| Anderson, V., services as stenographer | 113 33 |
| Army and Navy Veterans' Assn., advertising | 125 00 |
| Atkinson, B., services as stenographer | 522 00 |
| Auld, C., services as filing clerk | 194 00 |
| Automobile Livery, livery | 3 00 |
| Aviation News, advertising | 75 00 |
| "Back to Civies," insertion of matter | 20 00 |
| Bain & Cubitt, Ltd., stationery | 51 00 |
| Bain, Jemina, services as stenographer | 61 33 |
| Bain, Jean, services as stenographer | 69 00 |
| Baker, E., services as stenographer | 10 33 |
| Ball. Dr. H. D., professional services | 10 00 |
| Bank of Montreal, interest on overdraft | 238 21 |
| Barger, M., services as nurse | 152 50 |
| Bates & Dodds, funeral expenses | 143 00 |
| Battersby, C. E., services as clerk | 220 00 |
| Beechwood Cemetery, additional land | 225 00 |
| Bell, A., services as stenographer | 33 86 |
| Bell Telephone Co., rent of instruments, 117.16; messages, 168.42 | 285 58 |
| Best, W. L., trav. expenses | 36 15 |
| Bettins, P., services as stenographer | 10 00 |
| Bickley, W. H., funeral expenses | 790 00 |
| Blachford & Son, funeral expenses re A. Burgess | 105 25 |
| Black Cartage Agency, cartage | 4 50 |
| Blue Bonnett Taxi Service, taxi | 2 25 |
| Border City Star, printing | 1 32 |
| Boswell, E. M., services as stenographer | 303 33 |
| Boys, E., services as stenographer | 323 00 |
| Branksome Slogan, advertising | 15 00 |
| British Whig, The, Pub. Co., advertising | 138 00 |
| Buchanan, R. J., services as nurse | 570 83 |
| Buckle, H., services as stenographer | 825 00 |
| Burdett, N. C., services as stenographer | 42 60 |
| Cairns, B., rubber stamps | 95 |
| Callan, M., services as stenographer | 45 00 |
| Campbell, A. S., cartage | 2 50 |
| Cameron, R., services as labourer | 6 50 |
| Can. Express Co., charges | 13 07 |
| Can. Gen. Electric Co., electrical supplies | 285 00 |
| Can. Motor Boat, advertising | 15 00 |
| C. N. R. Express, charges | 11 79 |
| C. P. R. Co.'s Tel., messages | 575 73 |
| Caribb, Ltd., stationery | 21 50 |
| Carlton, V., services as stenographer | 1,071 68 |
| Castle, E., services as stenographer | 3 00 |
| Caudwell, N., legal services | 440 50 |
| Charlton, S., printing | 7 00 |
| Childs, M., services as stenographer | 270 17 |
| College Press, Ltd., printing | 336 07 |
| Coborn, P. E., services as nurse | 49 50 |
| Consumers' Gas Co., gas | 185 87 |

# SPECIAL WARRANTS.—Continued.

**Travelling, office and other expenses of the Commission appointed to find employment for the members of the Canadian Expeditionary Force, who returned to Canada during the period of the war.—Continued.**

| | |
|---|---|
| Consumers' Gasoline Supply Co., gasoline | 101 45 |
| Coomber, A., services as stenographer | 8 50 |
| Corke, A. G., trav. expenses | 4 50 |
| Cunningham, Dr. J. H., professional services | 576 00 |
| Davis, N., trav. expenses | 2 70 |
| Dedman, J., services as stenographer | 155 00 |
| De Friez, F., services as stenographer | 39 00 |
| Dept. of Soldiers' Civil Re-establishment, rent | 12 50 |
| Dewar, M., services as stenographer | 245 00 |
| Dick, R. P., services as clerk | 314 52 |
| Dick, E., services as nurse | 93 71 |
| Dom. Express Co., charges | 2 80 |
| Dominion Casket Co., funeral expenses | 100 00 |
| Donoghue, J., trav. expenses | 2 70 |
| Douglas Bros., Ltd., builders' supplies | 45 30 |
| Douglas, W. G., typewriter | 65 00 |
| Douglas, W. J., services as Branch Secretary, 2,025.00; trav. expenses, 71.55 | 2,096 55 |
| Dudgeon, N., services as stenographer | 100 00 |
| Duke, Geo., cartage | 2 00 |
| Eagen, E., services as stenographer | 192 00 |
| Eaton, T., Co., Ltd., merchandise | 4,549 18 |
| Elgood, E. R., trav. expenses | 25 85 |
| Emmett, A. E., services as stenographer | 6 00 |
| Employees' Liability Assurance Corporation, premium | 8 00 |
| Eureka Mineral Wool and Asbestos Co., pipe, etc. | 15 36 |
| Evans, G. C., services as messenger, 1,109.14; trav. expenses, 1.75 | 1,110 89 |
| Fidelity Service Corp'n, insurance | 17 50 |
| Field, Love and House, rental of typewriters, supplies | 192 75 |
| "Five-in-One" Letter Envelope Co., envelopes | 57 30 |
| Flett, E., trav. expenses | 2 70 |
| Francis & Wardrop, rent of No. 116 College St. | 1,000 00 |
| Gadway, M., services as stenographer | 886 50 |
| Gaines, E., services as stenographer | 293 00 |
| Garvey, C. M., legal services | 1,142 07 |
| Globe Printing Co., advertising | 353 00 |
| Goodrich, B. F., Co., of Canada, tires | 137 80 |
| Grand Army of Can. Pub. Co., advertising | 882 75 |
| Grand & Toy, Ltd., stationery, office furniture and supplies | 1,286 81 |
| G. N. W. Tel. Co., messages | 172 39 |
| G. T. Ry. Sys., freight | 2 48 |
| Grant, B., services as stenographer | 18 03 |
| Gray, G., services as stenographer | 47 67 |
| Griffiths, N. J., funeral expenses | 85 00 |
| Gurney Foundry Co., stoves, supplies, etc. | 148 28 |
| Halpin, A. H., trav. expenses | 7 80 |
| Hardy, J. C., services as stenographer | 459 00 |
| Harris, E., Co., paints, etc. | 83 48 |
| Harris, W. E., services as clerk, 1,375.00; trav. expenses, 52.90 | 1,427 90 |
| Harvey, M., services as stenographer | 363 50 |
| Hay Stationery Co., stationery and supplies | 113 43 |
| Heaslip, G., trav. expenses, 6.55; services as stenographer, 915.00 | 921 55 |
| Heise, W. H., trav. expenses | 4 50 |
| Henderson, E., & Son, legal services | 541 53 |
| Higgins, L. G., services as stenographer | 46 29 |
| Hodgkinson, E., services as switchboard operator | 993 50 |
| Hoidge & Son, plastering, etc. | 519 90 |
| Hollands & Porter, stationery | 2 75 |
| Horton, F. C., services as stenographer | 500 00 |
| Hughes, L. H., services as nurse | 96 00 |
| Hughes & Percy, stationery | 21 33 |
| Humphries, E., legal services | 37 50 |
| Humphreys, B., funeral expenses | 412 50 |
| Hustwitt, A. S., Co., cabinet | 25 00 |
| Hydro-Electric Power Commission, light | 32 87 |
| Jack Canuck Pub. Co., advertising | 605 06 |
| Jefferson Glass Co., glass shades | 28 57 |
| José, G., services as stenographer | 1,115 68 |
| Judd, J. H., services as messenger | 980 50 |
| Kaye, A. W., trav. expenses | 2 85 |
| Kennedy, M., services as stenographer | 23 93 |
| Khaki Call, advertising | 189 00 |
| Kindersley, K., trav. expenses, 30.00; services as stenographer, 652.82 | 682 82 |

## SPECIAL WARRANTS.—Continued.

**Travelling, office and other expenses of the Commission appointed to find employment for the members of the Canadian Expeditionary Force, who returned to Canada during the period of the war.—Continued.**

| | |
|---|---|
| King, K., services as stenographer | 25 00 |
| King's Printer, distribution, stationery, 144.57; printing, 84.92; binding, 2.83 | 232 32 |
| Kroll, L., funeral expenses | 71 00 |
| Laidlaw Lumber Co., lumber, etc. | 75 48 |
| Laidlaw, J. B., trav. expenses | 4 00 |
| Lance, E. H., trav. expenses | 17 70 |
| Lawson, A., trav. expenses, 31.05; services as stenographer, 249.55 | 280 60 |
| Leeman, I., services as stenographer | 549 00 |
| Legge, M., services as stenographer | 250 67 |
| Lewis, Rice, & Son, oil heaters | 70 23 |
| Litho Print, Ltd., lithographing, etc. | 82 50 |
| Lithgow, E., services as stenographer | 464 00 |
| Lindsay, J. G., services as stenographer | 143 00 |
| Little, T., & Son, funeral expenses | 27 25 |
| London Advertiser, advertising | 1 00 |
| London Free Press, advertising | 2 40 |
| Long, Wm., cartage | 26 00 |
| Lowman, L. E., services as clerk | 3 20 |
| Lyon, J. D., plumbing, etc. | 126 75 |
| McBride, Percy, auto supplies | 14 85 |
| McCombe, J., services as stenographer | 203 00 |
| McCord, S., builders' supplies | 27 10 |
| McDonald, G., services as secretary, Brantford, 5.00; trav. expenses, 25.30 | 30 30 |
| McDonnell, A., services as filing clerk | 14 00 |
| McFarlane Mfg. Co., ladder | 18 36 |
| McKean, A. J., services as bookkeeper | 1,312 50 |
| McKenzie, M., services as stenographer | 420 00 |
| McKiee, J. P., services as stenographer | 105 00 |
| McKinnon, J., trav. expenses | 71 15 |
| McLeod, M. E., services as nurse | 57 00 |
| McMaster, M. H., postage | 834 20 |
| McNabb, J. C., & Co., funeral expenses | 154 00 |
| McNally, B., services as stenographer | 15 00 |
| McPherson, Hon. W. D., trav. expenses | 69 45 |
| Macabe, K., services as filing clerk | 464 00 |
| MacDonald, A., taxi | 50 |
| MacRae, R. E., services as stenographer | 36 00 |
| Mail and Empire Pub. Co., advertising | 193 60 |
| Main, A. G., advertising | 50 00 |
| Mainer, R. G., trav. expenses | 13 05 |
| Marentette & Son, stationery | 5 35 |
| Marsh, W., services as clerk | 156 67 |
| Mason & Shaw, Ltd., insurance | 33 25 |
| Meritte, C., services as clerk | 10 00 |
| Merson, G., & Co., services as auditors | 305 00 |
| Metropolitan Glass Co., glass | 7 17 |
| Middleton, R. M., trav. expenses, 7.00; services as stenographer, 112.49 | 119 49 |
| Miles, A. W., funeral expenses | 4 00 |
| Millar, H., services as clerk | 300 00 |
| Milligan, N., services as nurse | 62 50 |
| Mines and Fisheries, Dept. of Colonization of Quebec, refund of money supplied to soldier J. W. Carter and wife | 51 45 |
| Monahan, P. J., funeral expenses | 19 00 |
| Montague, W. F., trav. expenses | 25 00 |
| Moore, M. A., services as stenographer | 196 50 |
| Morris & Son, funeral expenses | 100 00 |
| Morrison, Jas., Brass Mfg. Co., plumbing supplies | 63 15 |
| Moses, A. A., hardware | 1 60 |
| National Council of Women, advertising | 50 00 |
| Nerlich & Co., dishes, etc. | 39 34 |
| Newton, N. F., legal services | 10 00 |
| Nichol, W. F., trav. expenses | 18 65 |
| Nitro-Electric Co., lamps and fuses | 6 30 |
| Northern Advance, advertising | 13 80 |
| Northern Electric Co., fixtures | 10 44 |
| Norwich Union Fire Insurance Society, premium, No. 138 Avenue Road, 28.50; No. 116 College St., 37.50 | 66 00 |
| Nuttall, B. J., use of car | 3 75 |
| O'Brien, J. B., insurance and taxes re purchase of No. 621 Jarvis St., 179.68; interest, 47.97 | 227 65 |
| Ocean Accident and Guarantee Insurance Co., insurance on car | 89 80 |
| Odlum, A. E., services as employment agent | 1,292 50 |
| Office Specialty Mfg. Co., chair, etc. | 31 00 |
| Ogden, A. E., services as stenographer | 583 31 |

# SPECIAL WARRANTS.—Continued.

**Travelling, office and other expenses of the Commission appointed to find employment for the members of the Canadian Expeditionary Force, who returned to Canada during the period of the war.—Continued.**

| | |
|---|---|
| Ontario Furniture Co., fixtures | 5 00 |
| Ontario Lime Co., lime..... | 22 94 |
| Osborne, M., services as stenographer ..... | 25 00 |
| Ottawa Evening Journal, advertising ..... | 82 47 |
| Paget, E. M., services as clerk | 80 00 |
| Partridge, W. J., trav. expenses | 30 00 |
| Patterson, Lt.-Col. W. R., services as investigator ..... | 2,375 00 |
| Payce, F., services as janitor, 38.71; board, 14.00 ..... | 52 71 |
| Peck, J. I., & Son, insurance premium ..... | 20 00 |
| Phillips, E., services as stenographer ..... | 150 00 |
| Porteous, M., services as stenographer ..... | 215 20 |
| Pointon, D., services inspecting property..... | 150 00 |
| Postmaster, postage ..... | 137 30 |
| Powell Furniture Co., funeral expenses ..... | 108 00 |
| Pratt, E., services as stenographer ..... | 196 00 |
| Pringle, M., services as stenographer ..... | 39 17 |
| Pritchard, F. W., services as stenographer ..... | 205 16 |
| Protectograph Co., repairs to machine ..... | 5 50 |
| Provincial Motors, Ltd., livery | 128 75 |
| Pugsley, D., services as stenographer ..... | 211 50 |
| Quinan, J., services as stenographer ..... | 1,082 84 |
| Rathbone, Geo., lumber ..... | 224 81 |
| Ram, C., services as stenographer ..... | 207 00 |
| Rabb, W. J., services re property ..... | 5 00 |
| Reid, E. O., trav. expenses... | 7 00 |
| Ried, H., boots ..... | 14 00 |
| Reliable Auto Repairing Battery, services and supplies. | 64 55 |
| Rawlinson, M., cartage ..... | 14 50 |
| Robertson, H. L., asst. secretary, 1,997.83; trav. expenses, 80.85 ..... | 2,078 68 |
| Rolph, Clark & Stone, lithographing ..... | 169 22 |
| Robins, Ltd., services listing property for Pte. R. R. Moore ..... | 5 00 |
| Robinson & Co., J. H., funeral expenses ..... | 100 00 |
| Roberts, W. C., services as clerk, 1,125.00; trav. expenses, 27.55 ..... | 1,152 55 |
| Robertson, Jno. Ross, Estate of, advertising ..... | 38 85 |
| Roche, O. C., services as clerk | 243 33 |
| Rogers, M., services as clerk. | 44 66 |
| Ross, A., visitor ..... | 148 00 |
| Ross, W. A., collector ..... | 764 00 |
| Roy, Wm., photo ..... | 4 00 |
| Ryan & Hughes, plumbing .. | 27 00 |
| Saville, H., automobile ..... | 600 00 |
| Sentinel Publishing Co., advertising ..... | 84 00 |
| Seggie, J. B., services as branch secretary, 2,370.00; trav. expenses, 50.70 ..... | 2,420 70 |
| Sefton, B., services as stenographer ..... | 216 00 |
| Searle, M. A., services as clerk, 175.00; trav. expenses, 24.05 ..... | 199 05 |
| Scrivens, J., services as clerk | 695 50 |
| Shaver, W. M., branch inspector, 2,258.20; trav. expenses, 855.46 ..... | 3,113 66 |
| Shelton, H., services as clerk | 400 00 |
| Simpson, G., services as clerk | 41 43 |
| Simpson, Robt., Co., Ltd., electrical supplies ..... | 60 65 |
| Smallpiece, H. E., advertising | 37 80 |
| School of Motor Mechanics, auto supplies ..... | 16 26 |
| Smith, C., services as clerk.. | 30 63 |
| Smith, M. E., services as clerk | 21 68 |
| Smith, L., services as clerk.. | 36 29 |
| Soldiers' Aid Commission, Bowmanville Branch, typewriter ..... | 70 00 |
| Sparks, V., investigator ..... | 1,237 75 |
| Spears, Wm., funeral expenses | 48 25 |
| Standard Fuel Co., fuel ..... | 452 50 |
| Standard Publishing Co., advertising ..... | 202 00 |
| Startup, D., key ..... | 1 00 |
| Steele, W. H., awnings ..... | 9 00 |
| Standard Sanitary Mfg. Co., plumbing supplies ..... | 1,393 59 |
| Stone Co., funeral expenses.. | 110 00 |
| Stanley, V., services as clerk. | 406 66 |
| Stanton, C. J., salary ..... | 16 00 |
| Stephenson, G. R., bookkeeper, 1,660.45; trav expenses, 15.07 ..... | 1,675 52 |
| Steward, C., visitor, 1,046.50; trav. expenses, 67.40 ..... | 1,113 90 |
| Sullivans, G. S., filing clerk.. | 96 00 |
| Sullivan, Dr. H., professional services ..... | 24 00 |
| Summers, S. G., rubber stamp | 70 |
| Tabner, A. G., services as clerk ..... | 10 00 |
| Taylor, G. E., services as stenographer ..... | 10 00 |
| Taylor, J. & J., Safe Works, adjusting combinations ... | 1 35 |
| Temple, G. S., services as janitor ..... | 112 50 |

## SPECIAL WARRANTS.—Continued.

**Travelling, office and other expenses of the Commission appointed to find employment for the members of the Canadian Expeditionary Force, who returned to Canada during the period of the war.—Continued.**

| | |
|---|---|
| Thompson, R., services as clerk | 1,125 00 |
| Thompson, F. W., funeral expenses of Pte. D. Aikenhead | 18 20 |
| Thornton, J., services as clerk | 546 00 |
| Tinnings, M. J., services as clerk | 40 00 |
| Thorpe Bros., expenses funeral, re Nadon | 175 00 |
| Toronto Daily Star, advertising | 94 09 |
| Toronto Stenographic Service, multigraphing letters | 11 54 |
| Toronto Hydro-Electric Commission, light | 41 72 |
| Toronto Battery Service Co., Ltd., auto supplies | 8 10 |
| Toronto Ry. Co., car tickets | 347 10 |
| Toronto Times, The, advertising | 7 80 |
| Toronto, City of, taxes | 411 09 |
| Toronto General Hospital, nursing | 13 50 |
| Toronto-Hamilton Highway Commission, adjustment of fine | 6 00 |
| Toronto General Trusts, rental of box | 5 00 |
| Townsend's, C. J., & Co., services valuation | 92 82 |
| Townsend Livery, taxi | 293 70 |
| Treasurer, Toronto, City of, water | 32 94 |
| Tremeer, G., filing clerk | 35 00 |
| Tyrell, W., & Co., printing | 87 50 |
| Tyndall, M. E., services as clerk | 18 00 |
| United Canada, The, printing | 126 00 |
| United Auto Sales, Ltd., Maxwell car | 1,181 79 |
| United Typewriter Co., Ltd., rental, 3.00; supplies, 3.00; inspections, 62.50 | 68 50 |
| Uyson, E., services as clerk | 5 83 |
| Veterans' Moving Transfer Co., cartage | 3 00 |
| Veteran Publishing Co., advertising | 234 03 |
| Veteran Furniture Store, furniture | 26 50 |
| Vokes Hardware Co., padlocks | 70 65 |
| Watt & Watt, legal services | 5 00 |
| Warren, H. D., rental of building | 675 00 |
| Wager Furniture Co., funeral expenses | 34 00 |
| Wallace, W. J., services as clerk | 342 74 |
| Warwick, J., secretary, trav. expenses, 384.65; petty disbursements 38.43 | 423 08 |
| Watson, C. H., funeral expenses | 107 80 |
| White, W. J. B., rental of typewriter, 18.00; rental of office, 126.00 | 144 00 |
| Willey, E., services as stenographer | 375 00 |
| Williams, N., services nursing | 14 00 |
| Wilson, S., services as clerk | 103 70 |
| Wellesley Hospital, re Miss Kindersley | 72 25 |
| Weekly Times, The, advertising | 70 00 |
| Wilson, Harold A., Co., sporting goods | 69 50 |
| Windsor Grove Cemetery, care of graves | 161 00 |
| Williams, G. B., Co., lumber | 160 68 |
| Windsor Truck Storage Co., storage | 6 00 |
| Williams, G. R., repairs to auto | 20 40 |
| Woodrow, J., services as stenographer | 17 50 |
| World, Toronto, The, advertising | 153 90 |
| Wright Bros., funeral expenses, J. Palfryman | 56 00 |
| Wrought Iron Range Co., repairs to ranges and parts | 104 94 |

Brantford:

| | |
|---|---|
| Bell Telephone Co., rent of instrument | 26 26 |
| C. P. R. Co.'s Tel., telegrams | 46 |
| Hurley Printing Co., stationery | 12 00 |
| MacDonald, G., services as secretary, 1,125.00; trav. expenses, 3.00 | 1,128 00 |
| Postmaster, stamps | 17 00 |
| Woldron's, flowers | 5 00 |
| | 1,188 72 |
| One-half paid by municipality | 594 36 |
| | 594 36 |

Galt:

| | |
|---|---|
| Bank of Toronto, rent of office | 154 00 |
| Barlow, W., taxi hire | 6 50 |
| Bell Telephone Co., rent of instrument, 43.20; messages, 82.80 | 126 00 |
| C. P. R. Co.'s Tel., telegrams | 2 16 |
| Chapple, F. H., stationery | 12 00 |
| Cork, A. G., services as secretary, 1,233.31; sundry disbursements, 1.65 | 1,234 96 |
| Darragh, R., photograph | 2 50 |
| Galt Reporter, stationery | 40 33 |
| Postmaster, stamps | 59 67 |

# SPECIAL WARRANTS.—Continued.

**Travelling, office and other expenses of the Commission appointed to find employment for the members of the Canadian Expeditionary Force, who returned to Canada during the period of the War.—Continued.**

| | |
|---|---|
| Union Bank of Canada, exchange, 25c.; stamps, 17c.. | 42 |
| | 1,638 54 |
| One-half paid by municipality | 819 27 |
| | 819 27 |

Hamilton:

| | |
|---|---|
| Bell Telephone Co., rent of instrument, 80.14; messages, 59.91 | 140 05 |
| Benson & Johnson, Ltd., stationery, office supplies, filing cabinet | 130 20 |
| Broadhurst, T. E., painting.. | 36 30 |
| Can. Express Co., charges.... | 2 06 |
| Citizens' Taxi Cab, livery hire | 57 00 |
| City Window Cleaning Co., cleaning windows | 6 00 |
| Cloke & Son, stationery and supplies | 73 98 |
| Coates, J., services as clerk.. | 112 50 |
| C. P. R. Co.'s Tel., telegrams. | 31 58 |
| Cunningham, A. M., photos .. | 10 40 |
| Duncan, Robt., printing | 28 25 |
| Eaton, T., Co., Ltd., office supplies | 75 |
| Electric Supply Co., globes... | 4 20 |
| Filer, A. W., bricklaying.... | 19 50 |
| G. N. W. Tel. Co., telegrams. | 30 22 |
| Hamilton St. Ry. Co., tickets, 96.00; rent of cars, 46.00 .. | 142 00 |
| Henry, Vernon & Sons, directory | 6 00 |
| Hilton, R., electric lamps.... | 9 00 |
| Imperial bank of Canada, interest on overdraft | 20 13 |
| Jones, W., services | 5 00 |
| Kaye, A. W., services as secretary, 1,975.00; trav. expenses, 21.80; sundry disbursements, 64.46 | 2,061 26 |
| Kaye, E., services as clerk... | 531 00 |
| Kennedy, J. D., livery hire... | 7 25 |
| Kent, Garvin, & Co., hardware | 42 75 |
| Land, Daisy C., services as stenographer | 900 00 |
| Lyric Theatre, advertising... | 2 25 |
| McKenzie, Jean, services as clerk | 55 00 |
| Mackilean, A., services as clerk | 730 00 |
| Moore Printing Co., stationery | 118 00 |
| Obermeyer, O., services as clerk | 910 00 |
| Postmaster, stamps, 229.20; rent of box, 6.00 | 235 20 |
| Pottier, Chas., electrical supplies | 4 90 |
| Rankin, N. C., services as clerk | 250 00 |
| Remington Typewriter Co., typewriter, 85.00; supplies, 13.45 | 98 45 |
| Robinson, C., services as assistant | 6 60 |
| Samuel, J. A., honor rolls.... | 2 01 |
| Smith, L., keys | 1 00 |
| Souter, A. M., Co., door mats. | 8 50 |
| Van Fleet Co., office supplies. | 3 43 |
| Yonarge, S. H., services as fyling clerk | 587 50 |
| | 7,420 22 |
| One-half paid by municipality | 3,710 11 |
| | 3,710 11 |

50 P.A.

London:

| | |
|---|---|
| Bell Telephone Co., rent of instrument, 40.23; messages, 45.64 | 85 87 |
| Catlin, V., services as stenographer | 368 00 |
| C. P. R. Co.'s Tel., telegrams. | 9 09 |
| Craig, M., services as stenographer | 275 00 |
| Gleason, A. A., photos | 3 00 |
| Haldane, M., services as clerk | 240 00 |
| Hammond, F. J., insurance.. | 8 00 |
| Hay Stationery Co., printing. | 24 84 |
| Hollins & Porter, printing... | 98 02 |
| Hope Taxi Co., taxi hire | 12 00 |
| Howard, J. H., keys | 1 00 |
| Ireland, P., services as clerk | 60 00 |
| Keene, H., services as clerk.. | 150 00 |
| Lance, E. H., services as clerk | 990 00 |
| Langford, A. A., office supplies | 116 40 |
| London Advertiser Printing Co., advertising | 1 00 |
| London, City Treasurer, printing | 8 76 |
| London Free Press Printing Co., advertising | 1 20 |
| London Hardware Co., office supplies | 1 60 |
| London Stamp and Stencil Works, stamps | 35 |
| London Towel Supply Co., towels | 7 00 |
| McCabe, G. G., cartage | 6 50 |
| Marsh, E., services as clerk.. | 450 00 |
| Raymond, E., postage stamps. | 155 00 |
| Remington Typewriter Co., rental, 26.00; supplies, 33.35 | 59 35 |
| United Typewriter Co., Ltd., rental, 39.00; supplies, 61.10 | 100 10 |
| Watt, M., services as stenographer | 280 00 |
| | 3,512 08 |
| One-half paid by municipality | 1,756 04 |
| | 1,756 04 |

# SPECIAL WARRANTS.—Continued.

**Travelling, office and other expenses of the Commission appointed to find employment for the members of the Canadian Expeditionary Force, who returned to Canada during the period of the war.—Continued.**

Paris:

| | |
|---|---|
| Bensen, Johnston Co., furniture | 56 70 |
| Dufferin Rifles, band for funeral | 22 74 |
| Duntor, Dr. D., professional services | 26 00 |
| G. W. V. A. of Can., rent of office | 270 00 |
| Knill, S., services as secretary | 400 00 |
| Lairn, J. P., services as secretary | 62 50 |
| Star-Transcript, advertising | 10 00 |
| Walker Press, stationery | 9 50 |
| Y.W.C.A., board of Mrs. G. Robinson | 12 00 |
| | 869 44 |
| One-half paid by municipality | 434 72 |
| | 434 72 |

Preston:

| | |
|---|---|
| Huse, W. H., services as secretary | 1,100 00 |
| One-half paid by municipality | 550 00 |
| | 550 00 |

Sarnia:

| | |
|---|---|
| Bell Telephone Co., rent of instrument, 29.19; messages, 12.19 | 41 38 |
| Canadian Printing Co., printing | 9 00 |
| G. N. W. Tel. Co., telegrams | 98 |
| Hydro-Electric Power Commission, light | 75 |
| Manley, T. H., stationery | 1 80 |
| Marters, Mrs. E., rent of office | 108 00 |
| Parson, W. J., repairing chairs | 1 30 |
| Postmaster, postage | 12 57 |
| Sarnia Hydro-Electric System, light | 4 00 |
| Weaver, R. W. R., services as secretary | 402 50 |
| | 582 28 |
| One-half paid by municipality | 291 14 |
| | 291 14 |

Seaforth:

| | |
|---|---|
| Bell Telephone Co., rent of instrument, 31.00; messages, 8.10 | 39 10 |
| C. P. R. Co.'s Tel., telegrams | 3 14 |
| Edge, H., flags | 2 70 |
| G. N. W. Tel. Co., telegrams | 1 40 |
| Hawthorne, S., livery | 10 00 |
| Keys, W. L., coal | 77 18 |
| Muir, A., livery | 12 00 |
| McLean Bros., stationery | 28 75 |
| Postmaster, stamps | 18 00 |
| Thompson's Book Store, carbon paper | 30 |
| Walton, W. T., repairs to typewriter | 1 85 |
| Wood, D., trav. expenses | 5 00 |
| | 199 42 |
| One-half paid by municipality | 99 71 |
| | 99 71 |

St. Marys:

| | |
|---|---|
| C. P. R. Co.'s Tel., telegrams | 4 87 |
| G. N. W. Tel. Co., telegrams | 1 93 |
| | 6 80 |
| One-half paid by municipality | 3 40 |
| | 3 40 |

St. Thomas:

| | |
|---|---|
| Bell Telephone Co., rental of instrument, 30.19; messages, 3.20 | 33 39 |
| C. P. R. Co.'s Tel., messages | 10 64 |
| Elgood, E. R., services as secretary, 1,000.00; trav. expenses, 1.25 | 1,001 25 |
| G. N. W. Tel. Co., telegrams | 5 56 |
| Graham, J., services as clerk | 60 00 |
| Jorden, Mrs. R., services as stenographer | 40 00 |
| Postmaster, postage | 5 00 |
| McLachlan, R., stationery | 4 96 |
| Southern Loan and Savings Co., rent of office | 30 00 |
| Times-Journal, advertising | 1 56 |
| | 1,192 36 |
| One-half paid by municipality | 596 18 |
| | 596 18 |

Windsor:

| | |
|---|---|
| Bank of Commerce, revenue stamps | 5 00 |
| Bell Telephone Co., rent of instrument, 17.60; messages, 40.05 | 57 65 |
| C. P. R. Co.'s Tel., telegrams | 11 82 |
| Dominion Office Supply, stationery | 2 00 |
| G. N. W. Tel. Co., telegrams | 4 37 |
| Hughes & Percy, printing | 35 50 |
| McNaughton & McKay Electric Co., supplies | 2 25 |
| Marentette, V. E., & Son, stationery | 5 75 |
| Postmaster, postage stamps | 40 00 |
| Smith Co., cuspidors | 1 80 |

# SPECIAL WARRANTS.—Continued.

**Travelling, office and other expenses of the Commission appointed to find employment for the members of the Canadian Expeditionary Force, who returned to Canada during the period of the war.—Continued.**

| | |
|---|---|
| Windsor Truck and Storage Co., cartage | 6 50 |
| | 172 64 |
| One-half paid by municipality | 86 32 |
| | 86 32 |
| Woodstock: | |
| Bell Telephone Co., rent of instrument, 35.20; messages, 45.35 | 80 55 |
| Blair, B., & Co., coal | 69 00 |
| Buckingham Hotel, board of soldiers | 7 50 |
| Coppins, E. S., plumbing | 1 39 |
| C. P. R. Co.'s Tel., telegrams | 4 66 |
| Cross, J., services as clerk | 15 00 |
| Dunbar, J. E., cartage | 2 50 |
| Grafton & Co., rent of office | 40 00 |
| G. N. W. Tel. Co., telegrams | 1 60 |
| Hollins & Porter, badges | 3 50 |
| Hull, R. C., signs | 3 00 |
| Jacques, G., cartage | 1 50 |
| Lawson & Jones, stationery | 3 85 |
| Lowman, L. E., services as secretary, 1,150.00; trav. expenses, 58.55 | 1,208 55 |
| McKinney Lumber Co., sign boards | 4 50 |
| Postmaster, stamps | 47 00 |
| Rounds Studio, portrait | 5 00 |
| Seagrove, M. I., services as assistant | 37 50 |
| Sentinel-Review, advertising and stationery | 55 22 |
| Sutherland, J. & J., stationery | 14 30 |
| Smiley, J. Y., & Son, hardware | 2 75 |
| Tomlinson, L. E., livery | 2 00 |
| Tomlinson, G. S., livery | 3 00 |
| Wilson, Jas. S., & Son, flowers | 5 00 |
| Woodstock Water and Light System, light | 8 74 |
| Wortley, B., livery | 133 75 |
| | 1,761 36 |
| One-half paid by municipality | 880 68 |
| | 880 68 |
| Soldiers' Aid Commission, accountable, outstanding loans to soldiers | 83,217 43 |
| | 181,592 82 |
| Less advanced in 1918-19 | 91,592 82 |
| | 90,000 00 |

**Total Special Warrants** ..... **$6,853,252.94**

**Stationery Office.**

| | | |
|---|---|---|
| Stationery Account: | | |
| Stationery purchased | $406,367 76 | |
| " distributed | 357,736 65 | |
| | | 48,631.11 |

**Grand Total Expenditure** ..... **$82,844,790.28**

# SUMMARY OF EXPENDITURE

No. 26.

**STATEMENT OF EXPENDITURE by the Treasurer of Ontario, showing the amount appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1920.**

| SERVICE. | SUB-SERVICE. | Appropriation | Treasury Board Minute. | Expended. | Unexpended. | Over-expended |
|---|---|---|---|---|---|---|
| | | $ c. | $ c. | $ c. | $ c. | $ c. |
| Civil Government ... | Lieutenant-Governor's Office ....salaries | 3,750 00 | ..... | 1,436 40 | 2,313 60 | ..... |
| | do ....contingencies | 1,700 00 | ..... | 850 00 | 850 00 | ..... |
| | Prime Minister's Office ....salaries | 10,875 00 | ..... | 9,483 33 | 1,391 67 | ..... |
| | do ....contingencies | 3,000 00 | ..... | 1,991 04 | 1,008 96 | ..... |
| | do typewriters and office equipment.. | 300 00 | ..... | ..... | 300 00 | ..... |
| | do trav. expenses .... | 700 00 | ..... | 354 15 | 345 85 | ..... |
| | do salary increases as directed by Lieutenant-Governor in Council | ..... | 200 00 | ..... | ..... | ..... |
| | Office of the Executive Council ....salaries | 6,350 00 | 300 00 | 6,250 00 | 100 00 | ..... |
| | do ....contingencies | 800 00 | 1,500 00 | 2,051 63 | ..... | 1,251 63 |
| | do typewriters and office equipment... | 175 00 | ..... | 157 50 | 17 50 | ..... |
| | do trav. expenses .... | 100 00 | ..... | ..... | 100 00 | ..... |
| | Civil Service Commissioner ....salaries | 6,000 00 | 600 00 | 6,600 00 | ..... | 600 00 |
| | do ....contingencies | 7,000 00 | ..... | 4,638 01 | 2,361 99 | ..... |
| | do advertising .... | 1,000 00 | ..... | 195 87 | 804 13 | ..... |
| | do typewriters and office equipment... | 300 00 | ..... | 213 84 | 86 16 | ..... |
| | do trav. expenses .... | 100 00 | ..... | 61 10 | 38 90 | ..... |
| | Attorney-General's Department....salaries | 26,825 00 | ..... | 24,296 52 | 2,528 48 | ..... |
| | do ....contingencies | 3,000 00 | 200 00 | 3,188 51 | ..... | 188 51 |
| | do bicycle for messenger .... | 50 00 | ..... | 48 60 | 1 40 | ..... |
| | do contingencies unpaid accounts, 1918-1919 .... | 166 47 | ..... | 166 47 | ..... | ..... |
| | do Typewriters and office equipment .. | 750 00 | ..... | ..... | 750 00 | ..... |
| | do trav. expenses .... | 500 00 | ..... | 350 30 | 149 70 | ..... |
| | do law library .... | 500 00 | ..... | 453 01 | 46 99 | ..... |
| | Audit of Justice Accounts ....salaries | 8,000 00 | ..... | 6,076 07 | 1,923 93 | ..... |
| | do ....contingencies | 1,500 00 | 3,000 00 | 4,415 58 | ..... | 2,915 58 |
| | do Typewriters, adding machines, etc. | 750 00 | ..... | 475 30 | 274 70 | ..... |
| | Insurance Inspection Branch ....salaries | 18,525 00 | ..... | 14,350 00 | 4,175 00 | ..... |
| | do ....contingencies | 6,000 00 | 1,500 00 | 7,328 68 | ..... | 1,328 68 |
| | do Contingencies, unpaid accounts, 1918-19 .... | 577 17 | ..... | 577 17 | ..... | ..... |
| | do special services for inspections, etc.. | 2,500 00 | ..... | ..... | 2,500 00 | ..... |
| | do trav. expenses .... | 900 00 | ..... | 789 00 | 111 00 | ..... |
| | do typewriters, adding machines, etc.. | 750 00 | ..... | 702 00 | 48 00 | ..... |

| | | | | | | |
|---|---|---|---|---|---|---|
| Ontario Railway and Municipal Board | salaries | 36,075 00 | ..... | 34,179 00 | 1,896 00 | ..... |
| do | contingencies | 6,000 00 | ..... | 2,979 53 | 3,020 47 | ..... |
| do | trav. expenses | 3,500 00 | ..... | 2,635 40 | 864 60 | ..... |
| do | typewriters and office equipment | 500 00 | ..... | 16 50 | 483 50 | ..... |
| do | fees to associations | 100 00 | ..... | 22 47 | 77 53 | ..... |
| The Public Trustee | salaries, temporary assistants, etc. | 25,000 00 | ..... | ..... | 25,000 00 | ..... |
| do | trav. expenses | 2,000 00 | ..... | ..... | 2,000 00 | ..... |
| do | typewriters, adding machines, etc. | 500 00 | ..... | ..... | 500 00 | ..... |
| do | contingencies | 2,500 00 | ..... | ..... | 2,500 00 | ..... |
| Education Department | salaries | 42,550 00 | ..... | 34,697 63 | 7,852 37 | ..... |
| do | contingencies | 20,000 00 | 250 00 | 20,151 76 | ..... | 151 76 |
| do | trav. expenses | 1,500 00 | ..... | 665 57 | 834 43 | ..... |
| do | typewriters, adding machines, etc. | 1,500 00 | ..... | 633 50 | 866 50 | ..... |
| do | residential telephones | 500 00 | ..... | ..... | 500 00 | ..... |
| do | to pay extra services | 3,000 00 | ..... | 2,950 00 | 50 00 | ..... |
| Lands, Forests Department | salaries | 126,250 00 | ..... | 116,434 34 | 9,815 66 | ..... |
| do | contingencies | 27,000 00 | 10,000 00 | 34,158 07 | ..... | 7,158 07 |
| do | trav. expenses | 6,000 00 | ..... | 2,721 42 | 3,278 58 | ..... |
| do | typewriters, office equipment, etc. | 2,000 00 | ..... | 422 00 | 1,578 00 | ..... |
| do | advertising | 20,000 00 | ..... | 2,509 25 | 17,490 75 | ..... |
| do | annual membership fees | 100 00 | ..... | 39 97 | 60 03 | ..... |
| do | to pay extra services | 1,000 00 | ..... | ..... | 1,000 00 | ..... |
| Forestry Branch | salaries | 21,550 00 | ..... | 11,100 00 | 10,450 00 | ..... |
| do | contingencies | 2,200 00 | ..... | 2,093 49 | 106 51 | ..... |
| do | trav. expenses | 300 00 | ..... | 18 45 | 281 55 | ..... |
| do | typewriters and office equipment | 500 00 | ..... | ..... | 500 00 | ..... |
| Colonization Roads Branch | salaries | 13,425 00 | ..... | 12,550 00 | 875 00 | ..... |
| do | contingencies | 4,420 00 | ..... | 3,190 02 | 1,229 98 | ..... |
| do | contingencies unpaid accounts, 1918-1919 | 33 00 | ..... | 33 00 | ..... | ..... |
| do | trav. expenses | 1,500 00 | ..... | 936 56 | 563 44 | ..... |
| do | typewriters and office equipment | 500 00 | ..... | ..... | 500 00 | ..... |
| Mines Department | salaries | 22,500 00 | ..... | 19,792 26 | 2,707 74 | ..... |
| do | contingencies | 10,000 00 | 15,500 00 | 21,912 58 | ..... | 11,912 58 |
| do | plans, maps and advertising | 9,000 00 | ..... | 5,545 29 | 3,454 71 | ..... |
| do | trav. expenses | 2,200 00 | ..... | 848 49 | 1,351 51 | ..... |
| do | typewriters and other specialties | 800 00 | ..... | 683 00 | 117 00 | ..... |
| Public Works Department | salaries | 44,750 00 | ..... | 39,531 00 | 5,219 00 | ..... |
| do | contingencies | 20,000 00 | 850 00 | 20,614 08 | ..... | 614 08 |
| do | trav. expenses | 6,000 00 | ..... | 6,009 99 | ..... | 9 99 |
| do | office equipment, typewriters, etc. | 500 00 | 13 00 | 513 00 | ..... | 13 00 |
| do | contingencies unpaid accounts, 1918-1919 | 385 30 | ..... | 276 95 | 108 35 | ..... |
| do | fees to various associations | 100 00 | ..... | 56 00 | 44 00 | ..... |

## No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

| SERVICE. | SUB-SERVICE. | Appropriation. | Treasury Board Minute. | Expended. | Unexpended. | Over-expended. |
|---|---|---|---|---|---|---|
| | | $ c. | $ c. | $ c. | $ c. | $ c. |
| Civil Government —Continued..... | Department of Public Highways .....salaries | 59,039 00 | ..... | 39,520 00 | 19,519 00 | ..... |
| | do .....contingencies | 40,000 00 | 15,000 00 | 53,226 68 | ..... | 13,226 68 |
| | do trav. expenses ..... | 12,000 00 | ..... | 8,949 72 | 3,050 28 | ..... |
| | do typewriters, adding machines, etc.. | 2,000 00 | 900 00 | 2,397 05 | ..... | 397 05 |
| | do advertising ..... | 7,000 00 | ..... | 5,005 77 | 1,994 23 | ..... |
| | do residence telephones ..... | 500 00 | ..... | 72 73 | 427 27 | ..... |
| | do unpaid accounts, 1918-19 ..... | 1,283 28 | ..... | 1,283 28 | ..... | ..... |
| | Motor Vehicles Branch .....salaries | 19,600 00 | ..... | 12,983 00 | 6,617 00 | ..... |
| | do .....contingencies | 20,000 00 | 4,200 00 | 23,873 77 | ..... | 3,873 77 |
| | do trav. expenses ..... | 250 00 | ..... | 322 40 | ..... | 72 40 |
| | do typewriters, adding machines, etc.. | 700 00 | ..... | 521 25 | 178 75 | ..... |
| | do unpaid accounts, 1918-19 ..... | 912 93 | ..... | 912 93 | ..... | ..... |
| | Game and Fisheries Department .....salaries | 27,450 00 | ..... | 24,880 96 | 2,569 04 | ..... |
| | do .....contingencies | 14,500 00 | ..... | 11,818 64 | 2,681 36 | ..... |
| | do trav. expenses ..... | 3,000 00 | 2,000 00 | 3,881 27 | ..... | 881 27 |
| | do advertising ..... | 500 00 | ..... | 252 50 | 247 50 | ..... |
| | do office equipment, typewriters, etc.. | 450 00 | ..... | 426 60 | 23 40 | ..... |
| | do Fish and Game Reports ..... | 1,000 00 | ..... | 265 52 | 734 48 | ..... |
| | Sales Branch .....salaries | 4,875 00 | ..... | 4,577 56 | 297 44 | ..... |
| | do .....contingencies | 8,000 00 | ..... | 2,565 93 | 5,434 07 | ..... |
| | Department of Labour and Health.....salaries | 31,954 50 | ..... | 9,184 46 | 22,770 04 | ..... |
| | do .....contingencies | 15,000 00 | ..... | 11,670 50 | 3,329 50 | ..... |
| | do typewriters, adding machines, etc.. | 3,000 00 | ..... | 513 00 | 2,487 00 | ..... |
| | do trav. expenses ..... | 20,000 00 | 3,000 00 | 17,611 66 | 2,388 34 | ..... |
| | do advertising ..... | 2,500 00 | ..... | 601 90 | 1,898 10 | ..... |
| | do membership fees, etc. ..... | 100 00 | ..... | 23 39 | 76 61 | ..... |
| | do residential telephones ..... | 500 00 | ..... | 378 78 | 121 22 | ..... |
| | do investigations ..... | 8,000 00 | ..... | 1,706 70 | 6,293 30 | ..... |
| | Labour Bureau .....salaries | 2,950 00 | ..... | 1,783 00 | 1,167 00 | ..... |
| | do .....contingencies | 1,620 00 | ..... | ..... | 1,620 00 | ..... |
| | Boiler Inspection Branch .....salaries | 16,250 00 | ..... | 12,113 13 | 4,136 87 | ..... |
| | do .....contingencies | 13,200 00 | ..... | 4,681 65 | 8,518 35 | ..... |
| | do apparatus, test gauges, etc. ..... | 500 00 | ..... | 134 17 | 365 83 | ..... |
| | Factory Inspection Branch .....salaries | 32,375 00 | ..... | 26,998 35 | 5,376 65 | ..... |
| | do .....contingencies | 15,000 00 | ..... | 9,916 48 | 5,083 52 | ..... |
| | do moving expenses of W. T. E. Brennagh ..... | 25 17 | ..... | 25 17 | ..... | ..... |
| | do Administration of Justice..... | 300 00 | ..... | 39 75 | 260 25 | ..... |
| | Stationary and Hoisting Engineers.....salaries | 14,475 00 | ..... | 4,903 40 | 9,571 60 | ..... |

| | | | | | | |
|---|---|---|---|---|---|---|
| Stationary and Hoisting Engineers | contingencies | 13,000 00 | 5,000 00 | 15,465 54 | ..... | 2,465 54 |
| Building Trades Protection Act | salaries | 3,400 00 | ..... | ..... | 3,400 00 | ..... |
| do | trav. expenses, etc. | 2,500 00 | ..... | ..... | 2,500 00 | ..... |
| Provincial Board of Health | salaries | 54,200 00 | ..... | 40,676 50 | 13,523 50 | ..... |
| do | contingencies | 25,000 00 | ..... | 18,319 06 | 6,680 94 | ..... |
| do | advertising | 15,000 00 | ..... | 315 21 | 14,684 79 | ..... |
| do | trav. expenses | 10,000 00 | ..... | 8,290 57 | 1,709 43 | ..... |
| do | typewriters, adding machines, etc. | 3,000 00 | ..... | 2,389 98 | 610 02 | ..... |
| do | Maternal Child Welfare | 15,200 00 | ..... | 3,408 75 | 11,791 25 | ..... |
| do | Division of Venereal Diseases, salaries | 15,000 00 | ..... | 4,451 45 | 10,548 55 | ..... |
| do | Division of Industrial Hygiene, services as director | 3,500 00 | ..... | 1,127 00 | 2,373 00 | ..... |
| Treasury Department | salaries | 38,775 00 | ..... | 34,385 15 | 4,389 85 | ..... |
| do | contingencies | 17,000 00 | 7,000 00 | 23,145 35 | ..... | 6,145 35 |
| do | unpaid accounts, 1918-19 | 1,315 57 | ..... | 1,315 57 | ..... | ..... |
| do | trav. expenses | 1,500 00 | ..... | 685 90 | 814 10 | ..... |
| do | advertising | 1,000 00 | ..... | 830 65 | 169 35 | ..... |
| do | typewriters, adding machines, etc. | 500 00 | ..... | ..... | 500 00 | ..... |
| Taxation Branch | salaries | 11,660 00 | ..... | 7,050 00 | 4,610 00 | ..... |
| do | contingencies | 7,500 00 | 4,000 00 | 10,557 58 | ..... | 3,057 58 |
| do | trav. expenses | 3,000 00 | 6,000 00 | 5,477 87 | ..... | 2,477 87 |
| Succession Duty Branch | salaries | 25,094 72 | ..... | 23,444 72 | 1,650 00 | ..... |
| do | contingencies | 13,000 00 | ..... | 5,856 31 | 7,143 69 | ..... |
| do | typewriters | 405 00 | 80 80 | 485 80 | ..... | 80 80 |
| do | adding machine | 78 00 | ..... | 78 00 | ..... | ..... |
| do | real estate valuator, use of car | 250 00 | ..... | 250 00 | ..... | ..... |
| do | consulting actuary | 250 00 | ..... | ..... | 250 00 | ..... |
| Audit Office | salaries | 28,450 00 | ..... | 27,701 45 | 748 55 | ..... |
| do | contingencies | 12,900 00 | ..... | 11,755 73 | 1,144 27 | ..... |
| do | trav. expenses | 500 00 | ..... | ..... | 500 00 | ..... |
| do | typewriters, adding machines | 100 00 | ..... | ..... | 100 00 | ..... |
| Provincial Secretary's Department | salaries | 41,800 00 | ..... | 27,945 58 | 13,854 42 | ..... |
| do | contingencies | 13,900 00 | 3,500 00 | 17,242 26 | ..... | 3,342 26 |
| do | trav. expenses | 1,000 00 | ..... | 626 56 | 373 44 | ..... |
| do | advertising | 100 00 | ..... | ..... | 100 00 | ..... |
| do | typewriters and supplies | 500 00 | ..... | 121 50 | 378 50 | ..... |
| Inspection of Public Institutions | salaries | 72,450 00 | ..... | 48,726 15 | 23,723 85 | ..... |
| do | contingencies | 30,000 00 | ..... | 25,580 18 | 4,419 82 | ..... |
| do | trav. expenses | 7,500 00 | 2,500 00 | 8,880 48 | ..... | 1,380 48 |
| do | advertising | 500 00 | 250 00 | 702 92 | ..... | 202 92 |
| do | typewriters and adding machines | 300 00 | 200 00 | 393 75 | ..... | 93 75 |
| Registrar-General's Branch | salaries | 27,675 00 | ..... | 27,160 00 | 515 00 | ..... |
| do | contingencies | 31,000 00 | 1,000 00 | 31,853 12 | ..... | 853 12 |
| do | trav. expenses | 2,000 00 | ..... | 86 50 | 1,913 50 | ..... |

**No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.**

| SERVICE. | SUB-SERVICE. | Appropriation. | Treasury Board Minute. | Expended. | Unexpended. | Over-expended |
|---|---|---|---|---|---|---|
| | | $ c. | $ c. | $ c. | $ c. | $ c. |
| Civil Government Continued ..... | Registrar-General's Branch .....advertising | 1,000 00 | ..... | ..... | 1,000 00 | ..... |
| | do typewriters, adding machines ..... | 300 00 | ..... | 275 00 | 25 00 | ..... |
| | do district registrars' fees ..... | 450 00 | ..... | 248 15 | 201 85 | ..... |
| | Neglected Children's Branch .....salaries | 17,450 00 | ..... | 14,865 00 | 2,585 00 | ..... |
| | do .....contingencies | 5,000 00 | ..... | 1,989 29 | 3,010 71 | ..... |
| | do trav. expenses ..... | 2,500 00 | ..... | 1,620 98 | 879 02 | ..... |
| | do advertising ..... | 100 00 | ..... | ..... | 100 00 | ..... |
| | do typewriters and adding machines.. | 200 00 | ..... | ..... | 200 00 | ..... |
| | Bureau of Municipal Affairs .....salaries | 14,900 00 | ..... | 8,721 79 | 6,178 21 | ..... |
| | do .....contingencies | 5,000 00 | ..... | 4,254 53 | 745 47 | ..... |
| | do trav. expenses ..... | 1,000 00 | ..... | 315 71 | 684 29 | ..... |
| | Housing Branch .....salaries, expenses, etc. | 25,000 00 | ..... | 21,862 36 | 3,137 64 | ..... |
| | do .....contingencies | 10,000 00 | ..... | 3,413 14 | 6,586 86 | ..... |
| | do typewriter ..... | 150 00 | ..... | 121 50 | 28 50 | ..... |
| | do trav. and other expenses ..... | 5,000 00 | ..... | 3,301 19 | 1,698 81 | ..... |
| | Department of Agriculture .....salaries | 17,000 00 | ..... | 14,066 00 | 2,934 00 | ..... |
| | do .....contingencies | 1,800 00 | ..... | 1,539 14 | 260 86 | ..... |
| | do trav. expenses ..... | 1,500 00 | ..... | 1,367 80 | 132 20 | ..... |
| | do typewriters and office equipment... | 200 00 | ..... | ..... | 200 00 | ..... |
| | Field Crop Specialist .....contingencies | 200 00 | ..... | 167 27 | 32 73 | ..... |
| | do trav. expenses ..... | 800 00 | 250 00 | 1,022 79 | ..... | 222 79 |
| | Statistics and Publications Branch .....salaries | 16,000 00 | ..... | 12,375 50 | 3,624 50 | ..... |
| | do .....contingencies | 5,500 00 | ..... | 4,437 88 | 1,062 12 | ..... |
| | do adding and typewriting machines.. | 500 00 | ..... | ..... | 500 00 | ..... |
| | Agricultural and Horticultural Societies.....salaries | 9,300 00 | ..... | 9,300 00 | ..... | ..... |
| | do .....contingencies | 1,650 00 | 200 00 | 1,784 96 | ..... | 134 96 |
| | do unpaid accounts, 1918-19 ..... | 147 01 | ..... | 147 01 | ..... | ..... |
| | do trav. expenses ..... | 700 00 | 100 00 | 786 97 | ..... | 86 97 |
| | do typewriters and office equipment... | 150 00 | ..... | ..... | 150 00 | ..... |
| | Live Stock Branch .....salaries | 12,075 00 | ..... | 10,520 84 | 1,554 16 | ..... |
| | do .....contingencies | 4,500 00 | ..... | 4,137 70 | 362 30 | ..... |
| | do trav. expenses ..... | 1,000 00 | ..... | 997 39 | 2 61 | ..... |
| | do typewriters and office equipment... | 500 00 | ..... | 481 56 | 18 44 | ..... |
| | Institutes Branch .....salaries | 12,980 00 | ..... | 7,826 66 | 5,153 34 | ..... |
| | do .....contingencies | 3,550 00 | 400 00 | 3,699 38 | ..... | 149 38 |
| | do trav. expenses ..... | 1,000 00 | ..... | 694 35 | 305 65 | ..... |
| | do typewriters and office equipment... | 150 00 | ..... | ..... | 150 00 | ..... |
| | Dairy Branch .....salaries | 975 00 | ..... | 975 00 | ..... | ..... |
| | do .....contingencies | 1,500 00 | ..... | 1,101 11 | 398 89 | ..... |

| | | | | | | |
|---|---|---|---|---|---|---|
| | Fruit Branch ..... salaries | 7,525 00 | ..... | 5,700 00 | 1,825 00 | ..... |
| | do ..... contingencies | 1,150 00 | ..... | 1,124 84 | 25 16 | ..... |
| | do trav. expenses ..... | 500 00 | ..... | 91 30 | 408 70 | ..... |
| | do typewriters and office equipment... | 150 00 | ..... | ..... | 150 00 | ..... |
| | Colonization Branch ..... salaries | 15,150 00 | ..... | 12,520 33 | 2,629 67 | ..... |
| | do ..... contingencies | 4,400 00 | ..... | 1,568 72 | 2,831 28 | ..... |
| | do trav. expenses ..... | 1,500 00 | ..... | 1,202 04 | 297 96 | ..... |
| | do typewriters and office equipment... | 300 00 | ..... | 133 65 | 166 35 | ..... |
| | King's Printer's Office ..... salaries | 14,840 00 | 2,060 00 | 14,926 25 | ..... | 86 25 |
| | do ..... contingencies | 3,000 00 | 1,300 00 | 3,948 64 | ..... | 948 64 |
| | do typewriter ..... | 155 00 | ..... | 125 55 | 29 45 | ..... |
| | do cartage of departmental stationery. | 150 00 | 100 00 | 246 25 | ..... | 96 25 |
| | do Public Service Bulletin ..... | 1,500 00 | ..... | ..... | 1,500 00 | ..... |
| | do cost of Official Gazette ..... | 6,000 00 | 1,800 00 | 6,570 81 | ..... | 570 81 |
| | do payment of account, Dr. Norman Allen ..... | 65 00 | ..... | 65 00 | ..... | ..... |
| | Total Civil Government ..... | 1,792,407 12 | ..... | 1,421,868 17 | 437,529 72 | 66,990 77 |
| Legislation ..... | Salaries ..... | 53,150 00 | 2,250 00 | 52,713 00 | 437 00 | ..... |
| | Clerks of Committees ..... | 2,500 00 | ..... | 1,475 00 | 1,025 00 | ..... |
| | Sessional Writers, Messengers, etc. ..... | 14,000 00 | ..... | 13,885 33 | 114 67 | ..... |
| | Postage and cost of House Post Office ..... | 2,800 00 | ..... | 2,769 67 | 30 33 | ..... |
| | Carriage of Mail ..... | 1,800 00 | ..... | 1,800 00 | ..... | ..... |
| | Rental of electric stamping machine ..... | 200 00 | ..... | 167 71 | 32 29 | ..... |
| | Stationery, including printing bills, etc. ..... | 75,000 00 | ..... | 55,201 73 | 19,798 27 | ..... |
| | Library, for purchase of books, etc. ..... | 6,000 00 | ..... | 5,831 51 | 168 49 | ..... |
| | Subscriptions to newspapers and periodicals ..... | 1,000 00 | ..... | 866 84 | 133 16 | ..... |
| | Indemnity to Members, including mileage ..... | 159,000 00 | 3,600 00 | 162,540 80 | ..... | 3,540 80 |
| | Contingencies, stationery and equipment for reporters.... | 9,000 00 | ..... | 6,212 01 | 2,787 99 | ..... |
| | Bureau of Archives, documents, etc. ..... | 2,750 00 | ..... | 598 29 | 2,151 71 | ..... |
| | do ..... contingencies | 3,000 00 | ..... | 2,702 97 | 297 03 | ..... |
| | do to pay O. Nieuwejaar for services.. | 750 00 | ..... | 750 00 | ..... | ..... |
| | Incidentals at direction of Mr. Speaker ..... | 100 00 | ..... | ..... | 100 00 | ..... |
| | Legislative Committee for Art Purposes ..... | 2,500 00 | ..... | ..... | 2,500 00 | ..... |
| | To pay widow of J. W. Johnston ..... | 1,422 80 | ..... | 1,422 80 | ..... | ..... |
| | To cover losses due to war conditions, Litho Print Co..... | 4,916 06 | ..... | 4,916 06 | ..... | ..... |
| | To cover losses due to war conditions, Methodist Book House | 20,082 45 | ..... | 20,082 45 | ..... | ..... |
| | Total Legislation ..... | 359,971 31 | ..... | 333,936 17 | 29,575 94 | 3,540 80 |
| Administration of Justice..... | Supreme Court of Ontario: | | | | | |
| | Allowance to Judges, R.S.O., cap. 57..... | 19,000 00 | ..... | 18,218 10 | 781 90 | ..... |
| | Grant to Judges' Library, for upkeep ..... | 700 00 | ..... | 700 00 | ..... | ..... |

## No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

| SERVICE. | SUB-SERVICE. | Appropriation | Treasury Board Minute. | Expended. | Unexpended. | Over-expended. |
|---|---|---|---|---|---|---|
| | | $ c. | $ c. | $ c. | $ c. | $ c. |
| Adm. of Justice —Continued..... | Master in Chambers .....salaries | 11,050 00 | ..... | 11,050 00 | ..... | ..... |
| | do .....contingencies | 600 00 | ..... | 313 70 | 286 30 | ..... |
| | Master-in-Ordinary .....salaries | 11,100 00 | ..... | 10,866 12 | 233 88 | ..... |
| | do .....contingencie | 300 00 | 100 00 | 386 00 | ..... | 86 00 |
| | Appellate Division, Registrar's Office.....salaries | 5,850 00 | 250.00 | 6,100 00 | ..... | 250 00 |
| | do .....contingencies | 800 00 | ..... | 444 38 | 355 62 | ..... |
| | do allowance, petty expenses of Judges | 625 00 | ..... | 625 00 | ..... | ..... |
| | High Court Division, Registrar's Office.....salaries | 24,775 00 | 525 00 | 22,560 87 | 2,214 13 | ..... |
| | do .....contingencies | 1,550 00 | 1,000 00 | 2,474 49 | ..... | 924 49 |
| | do unpaid accounts, 1918-19..... | 261 00 | ..... | 185 01 | 75 99 | ..... |
| | do grant to Judges' Library ..... | 400 00 | ..... | 400 00 | ..... | ..... |
| | do allowance to Usher for care of Robing Room ..... | 50 00 | ..... | ..... | 50 00 | ..... |
| | do do unpaid accounts, 1918-19 | 25 00 | ..... | 25 00 | ..... | ..... |
| | Central Office .....salaries | 16,900 00 | ..... | 16,642 50 | 257 50 | ..... |
| | do .....contingencies | 1,450 00 | ..... | 860 28 | 589 72 | ..... |
| | do printing writs, forms, etc. ..... | 300 00 | ..... | ..... | 300 00 | ..... |
| | Surrogate Court .....salaries | 4,400 00 | 450 00 | 4,850 00 | ..... | 450 00 |
| | do .....contingencies | 400 00 | ..... | 262 60 | 137 40 | ..... |
| | Taxing Office .....salaries | 3,500 00 | 500 00 | 4,000 00 | ..... | 500 00 |
| | do .....contingencies | 150 00 | ..... | 39 93 | 110 07 | ..... |
| | Clerk of Assize .....salaries | 1,800 00 | 100 00 | 1,900 00 | ..... | 100 00 |
| | do .....contingencies | 50 00 | ..... | 15 86 | 34 14 | ..... |
| | Typewriters and office equipment at Osgoode Hall.... | 1,000 00 | ..... | ..... | 1,000 00 | ..... |
| | Sundry Civil and Criminal Justice: | | | | | |
| | Commutation of Fees, Judges of Surrogate ..... | 11,000 00 | ..... | 8,149 58 | 2,850 42 | ..... |
| | Allowance to Judge Swayze, services from January to October, 1919 ..... | 555 00 | ..... | 555 00 | ..... | ..... |
| | Commutation of Fees, Local Masters ..... | 6,690 00 | ..... | 3,000 00 | 3,690 00 | ..... |
| | Allowance to Crown Attorney, Toronto, R.S.O., cap. 91. | 4,000 00 | ..... | 4,000 00 | ..... | ..... |
| | do for assistance ..... | 2,000 00 | ..... | 2,000 00 | ..... | ..... |
| | Allowance to District Judges, R.S.O., cap. 58, sec. 17.. | 8,500 00 | ..... | 1,500 00 | 7,000 00 | ..... |
| | Inspection of Legal Offices .....salaries | 5,350 00 | 1,875 00 | 7,225 00 | ..... | 1,875 00 |
| | do allowance in lieu of trav. expenses. | 600 00 | ..... | 600 00 | ..... | ..... |
| | do printing, stationery and contingencies ..... | 600 00 | ..... | 498 22 | 101 78 | ..... |
| | do do unpaid accounts, 1918-19. | 36 19 | ..... | 36 19 | ..... | ..... |
| | do typewriters and office equipment... | 300 00 | ..... | 135 00 | 165 00 | ..... |
| | Inspection of Division Courts .....salaries | 9,650 00 | ..... | 9,650 00 | ..... | ..... |

| | | | | |
|---|---|---|---|---|
| do trav. expenses and contingencies | 3,000 00 | | 2,503 49 | 496 51 |
| do typewriters and office equipment | 300 00 | | | 300 00 |
| Inspection of Registry Offices ... salaries | 1,850 00 | | 750 00 | 1,100 00 |
| do Allowance in lieu of trav. expenses | 500 00 | | | 500 00 |
| Land Titles Office ... salaries | 20,900 00 | 3,900 00 | 22,786 85 | 1,886 85 |
| do Stationery and contingencies | 600 00 | 100 00 | 680 83 | 80 83 |
| do Clerical and stenographic assistance | 2,000 00 | 1,500 00 | 3,007 82 | 1,007 82 |
| do Registration and index books | 500 00 | | 261 49 | 238 51 |
| do Fittings and furniture | 300 00 | | | 300 00 |
| do Typewriters and office equipment | 300 00 | | | 300 00 |
| Local Master of Titles at Sault Ste. Marie ... salary | 2,000 00 | | 2,000 00 | |
| Salaries of staff and office expenses | 900 00 | | 416 00 | 484 00 |
| Registration of patents, R.S.O., cap. 126 | 9,000 00 | | 3,397 75 | 5,602 25 |
| do unpaid accounts, 1918-19 | 224 75 | | 224 75 | |
| trav. expenses (inspection) | 450 00 | | | 450 00 |
| Registry and index books | 1,000 00 | | 413 72 | 586 28 |
| Forms and other contingencies | 1,000 00 | | 541 73 | 458 27 |
| Rent of office at Sault Ste. Marie | 400 00 | | 400 00 | |
| Fuel, light and attendance | 1,500 00 | | 447 78 | 1,052 22 |
| do unpaid accounts, 1918-19 | 48 00 | | 48 00 | |
| Fittings and furniture | 1,000 00 | | | 1,000 00 |
| Salaries and expenses, office, North Bay | 6,000 00 | | 5,148 79 | 851 21 |
| Drainage Trials Act ... salaries | 5,300 00 | | 5,000 00 | 300 00 |
| do ... contingencies | 600 00 | | 31 41 | 568 59 |
| do trav. expenses | 600 00 | | 595 30 | 4 70 |
| Deputy Clerks of the Crown and Local Registrars | 24,450 00 | | 24,275 00 | 175 00 |
| Crown Counsel Prosecutions | 15,000 00 | 4,000 00 | 10,794 38 | 4,205 62 |
| do unpaid accounts, 1918-19 | 6,217 00 | | 6,217 00 | |
| General Administration of Justice in Counties | 225,000 00 | | 163,503 95 | 61,496 05 |
| do unpaid accounts, 1918-19 | 140,000 00 | | 99,289 74 | 40,710 26 |
| Sheriffs, Criers and Constables, Local Registrars and Deputy Clerks of the Crown | 15,000 00 | | 7,716 44 | 7,283 56 |
| Seals and other contingencies | 400 00 | | 75 23 | 324 77 |
| Ontario Provincial Police ... salaries | 60,000 00 | 9,950 00 | 63,616 80 | 3,616 80 |
| Salary of messenger | 350 00 | | | 350 00 |
| Accident insurance of officers | 675 00 | | 385 00 | 290 00 |
| Contingencies | 1,600 00 | | 453 34 | 1,146 66 |
| Uniforms for Superintendent, etc. | 1,500 00 | 500 00 | 1,814 68 | 314 68 |
| Office rent, telephones, etc. | 850 00 | | 630 48 | 219 52 |
| Trav. and moving expenses of Inspectors and Constables | 10,000 00 | | 5,523 20 | 4,476 80 |
| Typewriters and office equipment | 300 00 | | 135 00 | 165 00 |
| Allowance to Superintendent attending Association | 300 00 | | 300 00 | |
| Salary of Constable, Crystal Beach | 200 00 | | 200 00 | |
| Grant Chief Constables' Association | 300 00 | | 300 00 | |

## No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

| SERVICE. | SUB-SERVICE. | Appropriation. | Treasury Board Minute. | Expended. | Unexpended. | Over-expended. |
|---|---|---|---|---|---|---|
| | | $ c. | $ c. | $ c. | $ c. | $ c. |
| Adm. of Justice —Continued..... | Expenses of County Judges in grouped counties..... | 1,200 00 | ..... | ..... | 1,200 00 | ..... |
| | Shorthand Reporters .....salaries | 21,200 00 | 3,200 00 | 24,000 00 | ..... | 2,800 00 |
| | do .....contingencies | 1,200 00 | ..... | 659 35 | 540 65 | ..... |
| | do trav. expenses ..... | 1,500 00 | 100 00 | 1,554 93 | ..... | 54 93 |
| | do typewriters and office equipment... | 500 00 | ..... | ..... | 500 00 | ..... |
| | Forms, etc., Registrars in Districts..... | 1,200 00 | 500 00 | 1,650 11 | ..... | 450 11 |
| | do unpaid accounts, 1918-19..... | 69 66 | ..... | 69 66 | ..... | ..... |
| | Re-copying Abstract Books, Fort William ..... | 600 00 | ..... | ..... | 600 00 | ..... |
| | Typewriters, etc., for Judicial Officers, etc., Districts.. | 1,000 00 | ..... | ..... | 1,000 00 | ..... |
| | County Law Libraries ..... | 4,000 00 | ..... | 4,000 00 | ..... | ..... |
| | Expenses re Juvenile Courts Act ..... | 500 00 | ..... | ..... | 500 00 | ..... |
| | Districts: | | | | | |
| | Algoma .....salaries | 2,700 00 | ..... | 2,016 66 | 683 34 | ..... |
| | Administration of Justice ..... | 16,000 00 | ..... | 15,985 45 | 14 55 | ..... |
| | Salaries of gaolers, etc. ..... | 4,700 00 | ..... | 3,260 00 | 1,440 00 | ..... |
| | Allowance, office rent, Clerk of the Peace..... | 300 00 | ..... | 300 00 | ..... | ..... |
| | Allowance, arrears ending Sept. 30th, 1919 ..... | 75 00 | ..... | 75 00 | ..... | ..... |
| | Allowance, Police Magistrate, Michipicoten ..... | 300 00 | ..... | 300 00 | ..... | ..... |
| | Trav. expenses, Police Magistrate, Michipicoten ..... | 50 00 | ..... | 43 55 | 6 45 | ..... |
| | Allowance Magistrate at Thessalon ..... | 200 00 | ..... | 200 00 | ..... | ..... |
| | Allowance for office rent, Local Registrar ..... | 350 00 | ..... | 350 00 | ..... | ..... |
| | Fuel, light, and maintenance of prisoners ..... | 7,500 00 | ..... | 3,740 99 | 3,759 01 | ..... |
| | Kenora .....salaries | 2,150 00 | ..... | 2,150 00 | ..... | ..... |
| | Administration of Justice ..... | 7,000 00 | ..... | 3,532 10 | 3,467 90 | ..... |
| | Salaries of gaolers, etc. ..... | 3,500 00 | ..... | 3,203 35 | 296 65 | ..... |
| | Trav. expenses, Police Magistrate, Mining District.... | 150 00 | ..... | ..... | 150 00 | ..... |
| | do do Dryden ..... | 200 00 | ..... | ..... | 200 00 | ..... |
| | Allowance, District Judges at Sioux Lookout ..... | 120 00 | ..... | ..... | 120 00 | ..... |
| | Fuel, light, and maintenance of prisoners, etc. ..... | 3,300 00 | ..... | 3,167 75 | 132 25 | ..... |
| | Manitoulin .....salaries | 3,600 00 | ..... | 3,100 00 | 500 00 | ..... |
| | Administration of Justice ..... | 5,200 00 | ..... | 3,320 18 | 1,879 82 | ..... |
| | Salaries of gaolers, etc. ..... | 1,100 00 | ..... | 850 00 | 250 00 | ..... |
| | Allowance for office rent, Clerk of the Peace ..... | 140 00 | ..... | ..... | 140 00 | ..... |
| | do Police Magistrate ..... | 100 00 | ..... | 100 00 | ..... | ..... |
| | Trav. expenses do ..... | 300 00 | 300 00 | 409 25 | ..... | 109 25 |
| | Fuel, light, and maintenance of prisoners ..... | 1,175 00 | 1,000 00 | 1,774 30 | ..... | 599 30 |
| | Muskoka .....salaries | 1,650 00 | ..... | 1,650 00 | ..... | ..... |
| | Administration of Justice ..... | 9,025 00 | ..... | 3,766 35 | 5,258 65 | ..... |

| | | | | | |
|---|---|---|---|---|---|
| Salaries of gaolers, etc. | 1,250 00 | ..... | 1,018 00 | 232 00 | ..... |
| Fuel, light, and maintenance of prisoners | 2,000 00 | ..... | 1,864 83 | 135 17 | ..... |
| Nipissing ..... salaries | 2,200 00 | ..... | 1,850 41 | 349 59 | ..... |
| Payment to Gaol Surgeon, North Bay | 187 50 | ..... | ..... | 187 50 | ..... |
| Administration of Justice | 10,000 00 | ..... | 5,180 06 | 4,819 94 | ..... |
| Salaries of gaolers, etc. | 4,600 00 | ..... | 3,927 23 | 672 77 | ..... |
| Allowance, office rent, Clerk of the Peace | 100 00 | ..... | 100 00 | ..... | ..... |
| Fuel, light, and maintenance of prisoners | 5,000 00 | ..... | 4,443 58 | 556 42 | ..... |
| Parry Sound ..... salaries | 1,650 00 | ..... | 1,650 00 | ..... | ..... |
| Administration of Justice | 8,500 00 | ..... | 8,300 67 | 199 33 | ..... |
| Salaries of gaolers, etc. | 2,800 00 | ..... | 2,132 17 | 667 83 | ..... |
| Allowance, office rent, Clerk of the Peace | 100 00 | ..... | ..... | 100 00 | ..... |
| Trav. expenses, Police Magistrate, Burk's Falls | 100 00 | ..... | 71 20 | 28 80 | ..... |
| Fuel, light, and maintenance of prisoners | 2,800 00 | ..... | 1,768 15 | 1,031 85 | ..... |
| Rainy River ..... salaries | 2,880 00 | ..... | 2,730 00 | 150 00 | ..... |
| Administration of Justice | 8,500 00 | ..... | 4,004 58 | 4,495 42 | ..... |
| Salaries of gaolers, etc. | 4,200 00 | ..... | 2,763 30 | 1,436 70 | ..... |
| Fuel, light, and maintenance of prisoners | 3,600 00 | ..... | 2,505 91 | 1,094 09 | ..... |
| Sudbury ..... salaries | 2,370 00 | ..... | 2,150 50 | 219 50 | ..... |
| Allowance, office rent, Clerk of the Peace | 100 00 | ..... | ..... | 100 00 | ..... |
| Allowance, office rent, Local Registrar | 180 00 | ..... | ..... | 180 00 | ..... |
| Trav. expenses, Police Magistrate | 300 00 | ..... | 144 40 | 155 60 | ..... |
| Administration of Justice | 21,000 00 | ..... | 15,441 96 | 5,558 04 | ..... |
| Salaries of gaolers, etc. | 4,500 00 | ..... | 3,089 25 | 1,410 75 | ..... |
| Fuel, light, and maintenance of prisoners | 6,025 00 | ..... | 5,580 90 | 444 10 | ..... |
| Temiskaming ..... salaries | 2,750 00 | ..... | 2,750 00 | ..... | ..... |
| Trav. expenses, Magistrate, Haileybury | 700 00 | ..... | 549 00 | 151 00 | ..... |
| Salaries of gaolers, etc. | 1,200 00 | ..... | ..... | 1,200 00 | ..... |
| Administration of Justice | 12,000 00 | 168 96 | 12,168 96 | ..... | 168 96 |
| Fuel, light, and maintenance of prisoners | 3,500 00 | 1,500 00 | 2,968 62 | 531 38 | ..... |
| Thunder Bay ..... salaries | 2,662 00 | ..... | 2,662 00 | ..... | ..... |
| Sheriff's house, fuel and light | 250 00 | ..... | ..... | 250 00 | ..... |
| Allowance, office rent, Police Magistrate | 200 00 | ..... | 200 00 | ..... | ..... |
| Trav. expenses, Police Magistrate | 300 00 | ..... | 109 65 | 190 35 | ..... |
| Administration of Justice | 20,000 00 | ..... | 11,154 55 | 8,845 45 | ..... |
| Salaries of gaolers, etc. | 5,000 00 | ..... | 2,994 04 | 2,005 96 | ..... |
| Allowance, office rent, Clerk of the Peace | 100 00 | ..... | 100 00 | ..... | ..... |
| Fuel, light, and maintenance of prisoners | 5,050 00 | 7,500 00 | 8,085 97 | ..... | 3,035 97 |
| Provisional County of Haliburton: | | | | | |
| Trav. expenses of Judges | 400 00 | ..... | 400 00 | ..... | ..... |
| Registrar of Deeds | 200 00 | ..... | 200 00 | ..... | ..... |
| Districts, General, salary of Magistrates | 25,000 00 | ..... | 21,050 00 | 3,950 00 | ..... |
| Niagara River, Magistrate, Bridgeburg | 500 00 | ..... | 500 00 | ..... | ..... |
| Total Administration of Justice | 997,341 10 | ..... | 795,993 65 | 219,658 44 | 18,310 99 |

**No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.**

| SERVICE. | SUB-SERVICE. | Appropriation. | Treasury Board Minute. | Expended. | Unexpended. | Over-expended. |
|---|---|---|---|---|---|---|
| | | $ c. | $ c. | $ c. | $ c. | $ c. |
| Education | Rural Public and Separate Schools, grants and contingencies | 1,000,000 00 | ..... | 987,580 97 | 12,419 03 | ..... |
| | Urban do do do do | 120,000 00 | ..... | 115,430 61 | 4,569 39 | ..... |
| | do do Unpaid accounts, 1918-19 | 808 00 | ..... | 182 00 | 626 00 | ..... |
| | do do Special grants and contingencies | 72,000 00 | 3,885·00 | 74,568 94 | ..... | 2,568 94 |
| | do do Unpaid accounts, 1918-19 | 766 33 | ..... | 215 68 | 550 65 | ..... |
| | do do to supplement general grants, etc. | 15,000 00 | ..... | 14,413 40 | 586 60 | ..... |
| | do do Unpaid accounts, 1918-19 | 1,097 01 | ..... | 105 68 | 991 33 | ..... |
| | Rural do do General grants and contingencies | 260,000 00 | ..... | 253,887 81 | 6,112 19 | ..... |
| | Rural and Urban Schools affected by unassessed property | 1,500 00 | ..... | ..... | 1,500 00 | ..... |
| | Grant to School at Cameron Falls, Nipigon River | 1,000 00 | ..... | 1,000 00 | ..... | ..... |
| | Assisted Public and Separate Schools, grants and contingencies | 68,000 00 | ..... | 58,528 96 | 9,471 04 | ..... |
| | Special Grants, Districts, rebuilding schools | 25,000 00 | ..... | 14,599 88 | 10,400 12 | ..... |
| | do Schools at James Bay | 500 00 | ..... | 500 00 | ..... | ..... |
| | do do Ragged Rapids | 300 00 | ..... | 300 00 | ..... | ..... |
| | do do Kapuskasing Camp | 100 00 | ..... | 100 00 | ..... | ..... |
| | do do No. 4, East Hawkesbury | 200 00 | ..... | 200 00 | ..... | ..... |
| | do do Macdonald Consolidated | 800 00 | ..... | 800 00 | ..... | ..... |
| | Ontario Educational Association, grant | 2,000 00 | ..... | 2,000 00 | ..... | ..... |
| | Canada do do do | 200 00 | ..... | ..... | 200 00 | ..... |
| | Special Grant to Swift Rapids School | 150 00 | ..... | 150 00 | ..... | ..... |
| | do Public School, No. 5, Chaffee | 200 00 | ..... | 200 00 | ..... | ..... |
| | Grant to Urban Trustees' Association | 500 00 | ..... | 500 00 | ..... | ..... |
| | Special Grant to Ontario Educational Assoc. | 7,500 00 | ..... | 7,500 00 | ..... | ..... |
| | Grant to Trustees' Section Ontario Educational Assoc. | 7,500 00 | ..... | 7,500 00 | ..... | ..... |
| | Grant to Home and School Association | 2,000 00 | ..... | 2,000 00 | ..... | ..... |
| | Military Instruction, Public, Separate and Continuation Schools, grants | 8,500 00 | ..... | 8,215 87 | 284 13 | ..... |
| | Kindergarten Schools, grants and contingencies | 8,500 00 | ..... | 8,379 50 | 120 50 | ..... |
| | Night Schools, grants and contingencies | 2,000 00 | ..... | 1,320 83 | 679 17 | ..... |
| | Consolidated Schools, grants and contingencies | 100,000 00 | ..... | 12,259 52 | 87,740 48 | ..... |
| | J. Kitley, to pay unpaid accounts, 1918-19 | 2 25 | ..... | 2 25 | ..... | ..... |
| | Agricultural and Horticultural, grants and contingencies | 102,000 00 | ..... | 87,432 36 | 14,567 64 | ..... |
| | Industrial Arts, Manual training, etc., grants and contingencies | 10,000 00 | ..... | 6,715 08 | 3,284 92 | ..... |
| | Continuation Schools, grants and contingencies | 105,000 00 | 2,500 00 | 107,453 54 | ..... | 2,453 54 |

| | | | | | |
|---|---|---|---|---|---|
| Grant for 1919, Public School Board, Bancroft, and No. 14, King. | 790 60 | ..... | 790 60 | ..... | ..... |
| Fifth Classes, grants and contingencies | 16,000 00 | 3,200 00 | 19,103 14 | ..... | 3,103 14 |
| Model Schools, grants and contingencies | 37,000 00 | ..... | 34,597 70 | 2,402 30 | ..... |
| do unpaid accounts, 1917, contingencies | 17 11 | ..... | 17 11 | ..... | ..... |
| do do 1919, do | 67 90 | ..... | 17 90 | 50 00 | ..... |
| Teachers' Associations, grants and contingencies | 6,500 00 | 3,000 00 | 9,070 86 | ..... | 2,570 86 |
| Spring and Summer Schools, contingencies | 25,000 00 | 30,000 00 | 52,128 91 | ..... | 27,128 91 |
| do do unpaid accounts, 1918-19 | 232 23 | ..... | 232 23 | ..... | ..... |
| Inspection of Public and District Schools | 171,250 00 | ..... | 164,952 59 | 6,297 41 | ..... |
| Chief Inspector, Assistant, District Schools | 12,000 00 | ..... | 12,000 00 | ..... | ..... |
| Provincial School Attendance Officer | 3,500 00 | ..... | 3,500 00 | ..... | ..... |
| Inspection of Continuation Schools | 7,600 00 | ..... | 7,600 00 | ..... | ..... |
| do Separate do | 21,500 00 | ..... | 19,368 40 | 2,131 60 | ..... |
| do English-French do | 14,680 00 | ..... | 9,455 17 | 5,224 83 | ..... |
| Allowance to D. M. Eagle and A. Beneteau for services | 500 00 | ..... | 300 00 | 200 00 | ..... |
| Inspection of Manual Training, etc. | 3,600 00 | ..... | 3,600 00 | ..... | ..... |
| do Elementary Agricultural Classes | 3,600 00 | ..... | 3,601 00 | ..... | 1 00 |
| Auxiliary Classes, grants and contingencies | 5,000 00 | ..... | 3,071 58 | 1,928 42 | ..... |
| do unpaid accounts, 1918-19 | 1,330 00 | ..... | 1,330 00 | ..... | ..... |
| Travelling and Moving Expenses of Inspectors | 32,000 00 | 6,000 00 | 37,057 52 | ..... | 5,057 52 |
| do unpaid accounts, 1918-19 | 391 58 | ..... | 391 58 | ..... | ..... |
| County and other Inspectors, contingencies | 3,000 00 | ..... | ..... | 3,000 00 | ..... |
| Departmental Examinations ..... salaries | 30,700 00 | ..... | 28,729 02 | 1,970 98 | ..... |
| do supplies and contingencies | 130,000 00 | 5,000 00 | 132,801 77 | ..... | 2,801 77 |
| do preparation of examination papers | 1,000 00 | ..... | 936 00 | 64 00 | ..... |
| J. M. Bell, trav. expenses | 2 50 | ..... | 2 50 | ..... | ..... |
| Allowance to Inspectors in lieu of examination fees | 500 00 | ..... | 400 00 | 100 00 | ..... |
| Departmental Examinations, paper, postage, printing, etc. | 12,500 00 | ..... | 10,871 30 | 1,628 70 | ..... |
| do purchase of typewriters, etc. | 1,800 00 | ..... | 1,100 90 | 699 10 | ..... |
| do assistants | 29,200 00 | 12,000 00 | 34,416 32 | ..... | 5,216 32 |
| do extra services | 1,000 00 | ..... | ..... | 1,000 00 | ..... |
| do do Board of Examiners | 1,700 00 | ..... | 1,350 00 | 350 00 | ..... |
| Carter Scholarships, to pay scholarships | 5,000 00 | ..... | 5,000 00 | ..... | ..... |
| General Editor of Text Books ..... salaries | 5,600 00 | ..... | 5,600 00 | ..... | ..... |
| Preparation of Text Books, plates, etc. | 20,000 00 | 400 00 | 20,361 30 | ..... | 361 30 |
| Allowance to A. H. Leake, re preparation revised edition manuals | 800 00 | ..... | 800 00 | ..... | ..... |
| Subvention to Publishers, supplementing retail prices of text books | 50,000 00 | ..... | 44,489 60 | 5,510 40 | ..... |
| Director of Professional Training Schools | 4,600 00 | ..... | 4,600 00 | ..... | ..... |
| Professional Training, first class teachers, grants | 30,000 00 | ..... | 30,000 00 | ..... | ..... |
| Model School Training, grants to teachers | 19,500 00 | ..... | 19,200 00 | 300 00 | ..... |
| do to supplement grants to teachers | 10,000 00 | ..... | 9,949 96 | 50 04 | ..... |
| Temporary Teachers, Normal and Model Schools | 2,000 00 | ..... | 720 16 | 1,279 84 | ..... |

## No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

| SERVICE. | SUB-SERVICE. | Appropriation. | Treasury Board Minute. | Expended. | Unexpended. | Over-expended. |
|---|---|---|---|---|---|---|
| | | $ c. | $ c. | $ c. | $ c. | $ c. |
| Education—Con. .... | Rural Schools, framing pictures and contingencies | 500 00 | ..... | ..... | 500 00 | ..... |
| | do purchase of flags | 6,200 00 | ..... | ..... | 6,200 00 | ..... |
| | do pathescope and contingencies | 1,000 00 | ..... | ..... | 1,000 00 | ..... |
| | Public, Separate and Continuation Schools, grants re Art | 1,500 00 | ..... | 1,420 00 | 80 00 | ..... |
| | do grants re Music | 2,550 00 | ..... | 1,908 55 | 641 45 | ..... |
| | do allowance to A. T. Cringan for services | 100 80 | ..... | 100 80 | ..... | ..... |
| | Rural Public School Boards, grants for observation purposes | 2,000 00 | 200 00 | 2,100 00 | ..... | 100 00 |
| | do grants to teachers for observation purposes | 4,000 00 | 300 00 | 4,260 00 | ..... | 260 00 |
| | do supplement for use of schools | 1,250 00 | ..... | 1,050 00 | 200 00 | ..... |
| | do supplement to teachers | 2,500 00 | ..... | 2,060 00 | 440 00 | ..... |
| | Travelling expenses of N. S. Students, re Nature Study | 3,000 00 | ..... | 2,811 57 | 188 43 | ..... |
| | Manual Training and Household Science Teachers | 200 00 | ..... | 80 00 | 120 00 | ..... |
| | Grants to Inspectors re N. S. Students visits to P. S. | 600 00 | ..... | 310 00 | 290 00 | ..... |
| | Travelling expenses, N. S. Masters, etc., to Public Schools | 500 00 | ..... | 184 42 | 315 58 | ..... |
| | Allowance to S. Pickle for trav. expenses | 1 50 | ..... | 1 50 | ..... | ..... |
| | Special Lectures in Rural and Urban Schools | 3,900 00 | ..... | 2,877 51 | 1,022 49 | ..... |
| | do Normal Schools | 500 00 | ..... | ..... | 500 00 | ..... |
| | School Gardens for Normal Schools | 1,000 00 | ..... | 228 45 | 771 55 | ..... |
| | Normal School Libraries, books and contingencies | 3,500 00 | ..... | 927 28 | 2,572 72 | ..... |
| | Preparation of books, pamphlets, bulletins, etc. | 1,500 00 | ..... | 124 86 | 1,375 14 | ..... |
| | Medical and Dental Inspection, Public and Separate Schools | 35,000 00 | ..... | 25,713 19 | 9,286 81 | ..... |
| | do unpaid accounts, 1918-19 | 5 75 | ..... | 3 50 | 2 25 | ..... |
| | do M. Lowry, re trav. expenses | 40 40 | ..... | 40 40 | ..... | ..... |
| | Medical Clinic, P. S. Boards, grants, April, 1919 | 100 00 | ..... | 100 00 | ..... | ..... |
| | Special trav. expenses for County and other Inspectors | 1,500 00 | ..... | 1,417 57 | 82 43 | ..... |
| | Academic Courses for Training Returned Soldiers | 15,000 00 | ..... | 13,663 27 | 1,336 73 | ..... |
| | do unpaid accounts, 1918-19 | 755 67 | ..... | 755 67 | ..... | ..... |
| | do per diem allowance and trav. expenses | 65,000 00 | ..... | 61,283 21 | 3,716 79 | ..... |
| | do payment of fees | 4,000 00 | ..... | 3,745 00 | 255 00 | ..... |
| | Maps of Ontario, purchase of | 3,800 00 | ..... | 3,670 34 | 129 66 | ..... |
| | Expenses of Enlisted Soldiers and Teachers-in-Training | 2,500 00 | ..... | ..... | 2,500 00 | ..... |
| | Allowances to University Teachers re Soldiers' Course | 3,000 00 | ..... | ..... | 3,000 00 | ..... |
| | Refiling Official Departmental Correspondence | 500 00 | ..... | 153 47 | 346 53 | ..... |
| | "Building of the North," purchase of and distribution | 900 00 | ..... | 886 28 | 13 72 | ..... |
| | "Historical War Paintings," for Normal School, purchase of | 350 00 | ..... | 350 00 | ..... | ..... |
| | Children's Shelter, special grant to P. S. Board, S. S. Marie | 250 00 | ..... | 250 00 | ..... | ..... |

| | | | | | |
|---|---|---|---|---|---|
| Normal and Model Schools, Toronto ..... salaries | 68,827 00 | 9,565 00 | 75,045 00 | ..... | 6,218 00 |
| Allowance M. K. Caulfield, arrears salary ..... | 130 00 | ..... | 130 00 | ..... | ..... |
| Extra services, additional teachers ..... | 1,800 00 | ..... | 478 75 | 1,321 25 | ..... |
| Precautions against fire ..... | 950 00 | ..... | 554 17 | 395 83 | ..... |
| Reference books, contingencies, etc. ..... | 2,300 00 | 1,100 00 | 3,175 13 | ..... | 875 13 |
| Travelling expenses ..... | 150 00 | ..... | ..... | 150 00 | ..... |
| Purchase of phonographs and supplies ..... | 400 00 | ..... | ..... | 400 00 | ..... |
| Purchase of typewriters and supplies ..... | 150 00 | ..... | 115 00 | 35 00 | ..... |
| Text and blank books, etc. ..... | 1,000 00 | ..... | 491 88 | 508 12 | ..... |
| Supplies for kindergarten ..... | 500 00 | ..... | 432 47 | 67 53 | ..... |
| Apparatus, domestic science supplies, etc. ..... | 1,700 00 | ..... | 992 69 | 707 31 | ..... |
| Grant for boys' and girls' games ..... | 100 00 | ..... | 100 00 | ..... | ..... |
| Annual grant for rink ..... | 50 00 | ..... | 50 00 | ..... | ..... |
| Payment to Board of Education, Toronto ..... | 1,000 00 | ..... | 700 00 | 300 00 | ..... |
| Fuel, light and power ..... | 9,600 00 | ..... | 8,678 14 | 921 86 | ..... |
| Water ..... | 1,000 00 | ..... | 965 35 | 34 65 | ..... |
| Furniture and furnishings ..... | 1,000 00 | 150 00 | 1,065 59 | ..... | 65 59 |
| Expenses of grounds, trees, supplies, etc. ..... | 1,250 00 | ..... | 857 59 | 392 41 | ..... |
| Wages of porters and extra firemen, etc. ..... | 8,500 00 | ..... | 7,653 32 | 846 68 | ..... |
| Scrubbing, cleaning and supplies ..... | 2,800 00 | ..... | 2,455 61 | 344 39 | ..... |
| Repairs and incidentals, etc. ..... | 2,000 00 | ..... | 541 33 | 1,458 67 | ..... |
| Night watchman ..... | 875 00 | ..... | ..... | 875 00 | ..... |
| Uniforms for guards, etc. ..... | 100 00 | ..... | 74 50 | 25 50 | ..... |
| Normal and Model Schools, Ottawa ..... salaries | 55,180 00 | 8,090 00 | 62,451 90 | ..... | 7,271 90 |
| Allowance to M. G. McEwen, arrears of salary ..... | 133 38 | ..... | 133 38 | ..... | ..... |
| Extra services, additional teachers ..... | 2,000 00 | ..... | 44 38 | 1,955 62 | ..... |
| Reference books, etc. ..... | 2,000 00 | 250 00 | 2,115 99 | ..... | 115 99 |
| do unpaid accounts, 1918-19 ..... | 43 16 | ..... | 43 16 | ..... | ..... |
| Travelling expenses ..... | 150 00 | ..... | 39 55 | 110 45 | ..... |
| Purchase of typewriters, etc. ..... | 150 00 | ..... | 115 00 | 35 00 | ..... |
| do phonographs, etc. ..... | 400 00 | ..... | ..... | 400 00 | ..... |
| Apparatus, domestic science supplies ..... | 1,000 00 | 500 00 | 1,471 05 | ..... | 471 05 |
| Text and blank books, etc. ..... | 1,000 00 | ..... | 228 11 | 771 89 | ..... |
| Supplies for kindergarten ..... | 300 00 | 150 00 | 435 13 | ..... | 135 13 |
| Grant, boys' and girls' games ..... | 100 00 | ..... | 100 00 | ..... | ..... |
| Annual grant for rink ..... | 50 00 | ..... | 50 00 | ..... | ..... |
| Payment to Ottawa Public School Board ..... | 500 00 | ..... | 100 00 | 400 00 | ..... |
| do for rent, etc., for pupils re alterations ..... | 1,432 00 | ..... | 1,432 00 | ..... | ..... |
| Fuel, light and power ..... | 6,200 00 | ..... | 6,162 79 | 37 21 | ..... |
| Water ..... | 800 00 | ..... | 468 75 | 331 25 | ..... |
| do unpaid accounts, 1918, 1919 ..... | 593 50 | ..... | 593 50 | ..... | ..... |
| Furniture, repairs and incidentals ..... | 2,000 00 | 5,200 00 | 4,641 55 | ..... | 2,641 55 |
| Expenses of grounds, etc. ..... | 900 00 | ..... | 441 67 | 458 33 | ..... |
| Scrubbing, cleaning, etc. ..... | 2,000 00 | 200 00 | 2,128 68 | ..... | 128 68 |
| Snow cleaning, cartage, etc. ..... | 900 00 | ..... | 321 03 | 578 97 | ..... |

## No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

| SERVICE. | SUB-SERVICE. | Appropriation. | Treasury Board Minute. | Expended. | Unexpended. | Over-expended. |
|---|---|---|---|---|---|---|
| | | $ c. | $ c. | $ c. | $ c. | $ c. |
| Education—Con.... | Normal School, London .....salaries | 31,140 00 | ..... | 29,970 18 | 1,169 82 | ..... |
| | Allowance, G. Fitchett, extra services | 8 80 | ..... | 8 80 | ..... | ..... |
| | Extra services and additional teachers | 200 00 | ..... | ..... | 200 00 | ..... |
| | Reference books, etc. | 1,500 00 | ..... | 1,218 47 | 281 53 | ..... |
| | Payment to Board of Education, London | 500 00 | ..... | 487 50 | 12 50 | ..... |
| | Travelling expenses | 150 00 | ..... | ..... | 150·00 | ..... |
| | Purchase of typewriters | 150 00 | ..... | ..... | 150 00 | ..... |
| | Purchase of phonographs, etc. | 400 00 | ..... | ..... | 400 00 | ..... |
| | Apparatus, domestic science supplies | 800 00 | ..... | 507 74 | 292 26 | ..... |
| | Fuel, light and power | 3,000 00 | ..... | 1,431 32 | 1,568 68 | ..... |
| | Water | 300 00 | ..... | 77 30 | 222 70 | ..... |
| | Expenses of grounds, etc. | 800 00 | ..... | 631 74 | 168 26 | ..... |
| | Furniture, repairs and incidentals | 700 00 | 300 00 | 770 41 | ..... | 70 41 |
| | Scrubbing, cleaning, etc. | 1,300 00 | 250 00 | 1,510 29 | ..... | 210 29 |
| | Normal School, Hamilton .....salaries | 28,760 00 | ..... | 27,174 62 | 1,585 38 | ..... |
| | Unpaid accounts, 1918-19 | 484 53 | ..... | 428 53 | 56 00 | ..... |
| | Extra services and additional teachers | 500 00 | ..... | 280 00 | 220 00 | ..... |
| | Reference books, etc. | 1,750 00 | ..... | 1,275 41 | 474 59 | ..... |
| | Travelling expenses | 150 00 | ..... | 57 23 | 92 77 | ..... |
| | Purchase of typewriters, etc. | 150 00 | ..... | ..... | 150 00 | ..... |
| | Purchase of phonographs, etc. | 400 00 | ..... | ..... | 400 00 | ..... |
| | Apparatus, domestic science supplies | 1,000 00 | ..... | 856 65 | 143 35 | ..... |
| | Payment to Board of Education, Hamilton | 500 00 | ..... | 225 00 | 275 00 | ..... |
| | do do arrears, 1918-19 | 225 00 | ..... | 225 00 | ..... | ..... |
| | Fuel, light and power | 1,400 00 | ..... | 978 41 | 421 59 | ..... |
| | Water | 120 00 | ..... | 42 07 | 77 93 | ..... |
| | Furniture, repairs and incidentals | 500 00 | 300 00 | 810 87 | ..... | 310 87 |
| | Expenses of grounds, etc. | 500 00 | ..... | 132 90 | 367 10 | ..... |
| | Scrubbing, cleaning, etc. | 1,200 00 | 200 00 | 1,236 57 | ..... | 36 57 |
| | Normal School, Peterborough .....salaries | 28,600 00 | ..... | 28,549 58 | 50 42 | ..... |
| | Allowance to F. Gillespie, arrears of salary | 6 51 | ..... | 6 51 | ..... | ..... |
| | Extra services, etc. | 500 00 | ..... | ..... | 500 00 | ..... |
| | Reference books and contingencies | 1,250 00 | ..... | 599 98 | 650 02 | ..... |
| | Travelling expenses | 150 00 | ..... | ..... | 150 00 | ..... |
| | Purchase of typewriters, etc. | 150 00 | ..... | ..... | 150 00 | ..... |
| | Purchase of phonographs, etc. | 400 00 | ..... | ..... | 400 00 | ..... |
| | Apparatus, domestic science supplies | 800 00 | ..... | 424 28 | 375 72 | ..... |
| | Payment to Board of Education | 500 00 | ..... | 450 00 | 50 00 | ..... |
| | Fuel, light and power | 2,700 00 | 1,000 00 | 3,310 80 | ..... | 610 80 |

| | | | | | |
|---|---|---|---|---|---|
| Water | 350 00 | ..... | 34 52 | 315 48 | ..... |
| Furniture, repairs and incidentals | 500 00 | ..... | 408 76 | 91 24 | ..... |
| Expenses of grounds, trees, etc. | 600 00 | ..... | 546 12 | 253 88 | ..... |
| Scrubbing, cleaning, etc. | 1,200 00 | ..... | 900 18 | 299 82 | ..... |
| Normal School, Stratford ..... salaries | 26,050 00 | 4,000 00 | 27,258 62 | ..... | 1,208 62 |
| Extra services, etc. | 200 00 | ..... | ..... | 200 00 | ..... |
| Unpaid accounts, 1918-19 | 150 96 | ..... | 138 96 | 12 00 | ..... |
| Reference books and contingencies | 1,250 00 | 250 00 | 1,437 06 | ..... | 187 06 |
| Travelling expenses | 150 00 | ..... | 42 49 | 107 51 | ..... |
| Purchase of typewriters, etc. | 150 00 | ..... | 115 00 | 35 00 | ..... |
| Purchase of phonographs, etc. | 400 00 | ..... | ..... | 400 00 | ..... |
| Trav. expenses, manual training and domestic science | 400 00 | ..... | 224 75 | 175 25 | ..... |
| Apparatus, domestic science supplies | 900 00 | 150 00 | 1,012 65 | ..... | 112 65 |
| Payment to Stratford Public School Board | 500 00 | ..... | 450 00 | 50 00 | ..... |
| Fuel, light and power | 1,700 00 | ..... | 1,012 15 | 687 85 | ..... |
| Water | 300 00 | ..... | 139 27 | 160 73 | ..... |
| Furniture, repairs and incidentals | 500 00 | 450 00 | 744 67 | ..... | 244 67 |
| Expenses of grounds, etc. | 800 00 | ..... | 623 23 | 176 77 | ..... |
| Scrubbing, cleaning, etc. | 1,000 00 | 200 00 | 1,051 15 | ..... | 51 15 |
| Normal School, North Bay ..... salaries | 27,000 00 | 100 00 | 25,458 33 | 1,541 67 | ..... |
| Extra services, etc. | 200 00 | ..... | ..... | 200 00 | ..... |
| Reference books and contingencies | 1,250 00 | ..... | 1,060 19 | 189 81 | ..... |
| Travelling expenses | 150 00 | ..... | 30 05 | 119 95 | ..... |
| Purchase of typewriters, etc. | 150 00 | ..... | 115 00 | 35 00 | ..... |
| Purchase of phonographs, etc. | 400 00 | ..... | ..... | 400 00 | ..... |
| Apparatus and domestic science supplies | 800 00 | ..... | 386 94 | 413 06 | ..... |
| Students' board and trav. expenses | 20,000 00 | 3,000 00 | 22,202 40 | ..... | 2,202 40 |
| Fuel, light and power | 2,700 00 | ..... | 1,128 25 | 1,571 75 | ..... |
| Water | 300 00 | ..... | 92 63 | 207 37 | ..... |
| Furniture repairs and incidentals | 500 00 | ..... | 266 07 | 233 93 | ..... |
| Expenses of grounds, etc. | 500 00 | ..... | 96 90 | 403 10 | ..... |
| Scrubbing, cleaning, etc. | 1,000 00 | ..... | 689 41 | 310 59 | ..... |
| English-French Training School, Ottawa ..... salaries | 3,300 00 | 550 00 | 3,850 00 | ..... | 550 00 |
| Reference books and contingencies | 1,000 00 | ..... | 958 84 | 41 16 | ..... |
| Rent of building | 900 00 | ..... | 900 00 | ..... | ..... |
| do arrears, 1918-19 | 250 00 | ..... | 250 00 | ..... | ..... |
| Students' board and trav. expenses | 2,500 00 | ..... | 1,439 30 | 1,060 70 | ..... |
| do unpaid accounts, 1918-19 | 105 65 | ..... | 105 65 | ..... | ..... |
| Travelling expenses | 150 00 | ..... | ..... | 150 00 | ..... |
| Purchase of typewriters, etc. | 150 00 | ..... | ..... | 150 00 | ..... |
| Purchase of phonographs, etc. | 400 00 | ..... | ..... | 400 00 | ..... |
| Fuel, light and power | 100 00 | ..... | ..... | 100 00 | ..... |
| Water | 100 00 | ..... | ..... | 100 00 | ..... |
| Furniture, repairs and incidentals | 100 00 | ..... | 9 05 | 90 95 | ..... |
| Expenses of grounds, etc. | 100 00 | ..... | 37 70 | 62 30 | ..... |
| Scrubbing, cleaning and supplies | 100 00 | ..... | ..... | 100 00 | ..... |

## No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

| SERVICE. | SUB-SERVICE. | Appropriation. | Treasury Board Minute. | Expended. | Unexpended. | Over-expended. |
|---|---|---|---|---|---|---|
| | | $ c. | $ c. | $ c. | $ c. | $ c. |
| Education—Con. | English-French Training School, Sturgeon Falls...salaries | 4,790 00 | 550 00 | 4,566 64 | 223 36 | ..... |
| | Reference books and contingencies | 1,000 00 | 1,000 00 | 1,474 57 | ..... | 474 57 |
| | Travelling expenses | 150 00 | ..... | 28 15 | 121 85 | ..... |
| | Purchase of typewriters, etc. | 150 00 | ..... | ..... | 150 00 | ..... |
| | Purchase of phonographs, etc. | 400 00 | ..... | ..... | 400 00 | ..... |
| | Rent of building | 600 00 | 117 00 | 616 50 | ..... | 16 50 |
| | Fuel, light and power | 600 00 | 500 00 | 599 75 | 25 | ..... |
| | Water | 100 00 | ..... | 16 00 | 84 00 | ..... |
| | Furniture, repairs and incidentals | 600 00 | 600 00 | 508 20 | 91 80 | ..... |
| | Expenses of grounds, etc. | 100 00 | ..... | 8 50 | 91 50 | ..... |
| | Scrubbing, cleaning and supplies | 200 00 | ..... | 16 83 | 183 17 | ..... |
| | Students' board and trav. expenses | 12,000 00 | ..... | 11,964 30 | 35 70 | ..... |
| | English-French Training School, Vankleek Hill....salaries | 2,800 00 | 550 00 | 3,350 00 | ..... | 550 00 |
| | Reference books and contingencies | 1,000 00 | ..... | 86 08 | 913 92 | ..... |
| | Students' board and trav. expenses | 2,800 00 | ..... | 2,264 45 | 535 55 | ..... |
| | Travelling expenses | 150 00 | ..... | ..... | 150 00 | ..... |
| | Purchase of typewriters, etc. | 150 00 | ..... | ..... | 150 00 | ..... |
| | Purchase of phonographs, etc. | 400 00 | ..... | ..... | 400 00 | ..... |
| | Rent of building | 400 00 | ..... | 400 00 | ..... | ..... |
| | Fuel, light and power | 100 00 | ..... | ..... | 100 00 | ..... |
| | Water | 100 00 | ..... | ..... | 100 00 | ..... |
| | Furniture, repairs and incidentals | 100 00 | ..... | ..... | 100 00 | ..... |
| | Expenses of grounds, etc. | 100 00 | ..... | ..... | 100 00 | ..... |
| | Scrubbing, cleaning and supplies | 100 00 | ..... | ..... | 100 00 | ..... |
| | English-French Training School, Sandwich.....salaries | 4,100 00 | 1,850 00 | 4,866 66 | ..... | 766 66 |
| | Reference books and contingencies | 1,000 00 | ..... | 477 30 | 522 70 | ..... |
| | Students' board and trav. expenses | 4,500 00 | ..... | 3,969 20 | 530 80 | ..... |
| | Travelling expenses | 150 00 | ..... | ..... | 150 00 | ..... |
| | Purchase of typewriters, etc. | 150 00 | ..... | ..... | 150 00 | ..... |
| | Purchase of phonographs and supplies | 400 00 | ..... | ..... | 400 00 | ..... |
| | Payment to R. C. Separate School Board | 600 00 | ..... | 600 00 | ..... | ..... |
| | do do arrears, 1918-19. | 600 00 | ..... | 600 00 | ..... | ..... |
| | Fuel, light and power | 400 00 | ..... | 267 15 | 132 85 | ..... |
| | Water | 100 00 | ..... | ..... | 100 00 | ..... |
| | Furniture, repairs and incidentals | 100 00 | ..... | 40 95 | 59 05 | ..... |
| | Expenses of grounds, etc. | 100 00 | ..... | 25 00 | 75 00 | ..... |
| | Scrubbing, cleaning and supplies | 100 00 | ..... | 41 04 | 58 96 | ..... |
| | High Schools and Collegiate Institutes: | | | | | |
| | Salaries of Inspectors | 12,000 00 | ..... | 12,000 00 | ..... | ..... |

| | | | | | |
|---|---|---|---|---|---|
| Allowance to H. B. Spotton, arrears of salary | 375 00 | ..... | 120 00 | 255 00 | ..... |
| Trav. and moving expenses of Inspectors | 3,000 00 | ..... | 2,395 60 | 604 40 | ..... |
| Stationery, printing and contingencies | 1,500 00 | ..... | 477 56 | 1,022 44 | ..... |
| Grants | 144,000 00 | 4,000 00 | 145,961 34 | ..... | 1,961 34 |
| Grant, 1919, London | 1,118 50 | ..... | 1,118 50 | ..... | ..... |
| Night High Schools, grants | 6,500 00 | 2,500 00 | 8,889 45 | ..... | 2,389 45 |
| Military instruction | 3,500 00 | ..... | 1,900 00 | 1,600 00 | ..... |
| Arts Department, grants | 2,200 00 | ..... | ..... | 2,200 00 | ..... |
| Grants re Music | 1,000 00 | ..... | ..... | 1,000 00 | ..... |
| Departmental Library and Museum ..... salaries | 14,200 00 | ..... | 13,200 00 | 1,000 00 | ..... |
| Books | 1,300 00 | ..... | 1,134 45 | 165 55 | ..... |
| Stationery, printing and contingencies | 2,200 00 | 150 00 | 2,247 22 | ..... | 47 22 |
| Binding and repairing books, etc. | 400 00 | ..... | 369 42 | 30 58 | ..... |
| Subscriptions to newspapers, etc. | 550 00 | ..... | 393 69 | 156 31 | ..... |
| Archaeological researches | 4,000 00 | ..... | 3,453 70 | 546 30 | ..... |
| Natural History collections | 2,000 00 | ..... | 37 34 | 1,962 66 | ..... |
| Public Libraries ..... salaries | 12,250 00 | ..... | 10,472 68 | 1,777 32 | ..... |
| Books, grants, etc. | 46,450 00 | ..... | 42,543 10 | 3,906 90 | ..... |
| Travelling expenses | 1,000 00 | ..... | 379 22 | 620 78 | ..... |
| Purchase of graphotype and supplies | 250 00 | ..... | ..... | 250 00 | ..... |
| Purchase of typewriters and supplies | 500 00 | ..... | ..... | 500 00 | ..... |
| Library Institutes | 2,200 00 | ..... | 897 10 | 1,302 90 | ..... |
| Library School | 2,500 00 | ..... | 2,476 08 | 23 92 | ..... |
| Travelling Libraries | 3,000 00 | 800 00 | 3,661 23 | ..... | 661 23 |
| Grant to Ontario Library Association | 400 00 | ..... | 400 00 | ..... | ..... |
| do Dutton Public Library | 400 00 | ..... | 400 00 | ..... | ..... |
| do Can. Reading Association | 4,500 00 | ..... | 4,500 00 | ..... | ..... |
| do League of the Empire | 1,000 00 | ..... | 1,000 00 | ..... | ..... |
| do Can, Free Library | 700 00 | ..... | 700 00 | ..... | ..... |
| do Library for Blinded Soldiers | 250 00 | ..... | ..... | 250 00 | ..... |
| do Ottawa Association for the Blind | 1,000 00 | ..... | 1,000 00 | ..... | ..... |
| do Rural School Libraries | 8,500 00 | ..... | 8,274 62 | 225 38 | ..... |
| do Art School and Museum | 2,000 00 | ..... | ..... | 2,000 00 | ..... |
| do Ontario College of Art | 12,500 00 | ..... | 12,500 00 | ..... | ..... |
| do Royal Canadian Institute | 2,500 00 | ..... | 2,500 00 | ..... | ..... |
| do Institut Canadien Francais, Ottawa | 300 00 | ..... | 300 00 | ..... | ..... |
| do Le Club Litteraire, Ottawa | 300 00 | ..... | 300 00 | ..... | ..... |
| do Ottawa Field Naturalist Club | 200 00 | ..... | 200 00 | ..... | ..... |
| do L'Alliance Francaise, Ottawa | 400 00 | ..... | 400 00 | ..... | ..... |
| do do arrears, 1918-19 | 100 00 | ..... | 100 00 | ..... | ..... |
| do Le Cercle Social, Ottawa | 200 00 | ..... | 200 00 | ..... | ..... |
| do Institut Jeanne D'Arc | 200 00 | ..... | 200 00 | ..... | ..... |
| do St. Patrick's Literary Association | 200 00 | ..... | 200 00 | ..... | ..... |
| do Hamilton Scientific Association | 400 00 | ..... | 400 00 | ..... | ..... |
| do Society of Chemical Industry | 300 00 | ..... | 300 00 | ..... | ..... |

## No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

| SERVICE. | SUB-SERVICE. | Appropriation. | Treasury Board Minute. | Expended. | Unexpended. | Over-expended. |
|---|---|---|---|---|---|---|
| | | $ c. | $ c. | $ c. | $ c. | $ c. |
| Education—*Con.*.... | Grant to Royal Astronomical Society | 600 00 | ..... | 600 00 | ..... | ..... |
| | do Ontario Historical Society | 800 00 | ..... | 800 00 | ..... | ..... |
| | do Thunder Bay Historical Society | 100 00 | ..... | 100 00 | ..... | ..... |
| | do Essex Historical Society | 100 00 | ..... | 100 00 | ..... | ..... |
| | do Elgin Historical Society | 100 00 | ..... | 100 00 | ..... | ..... |
| | do Wentworth Historical Society | 200 00 | ..... | 200 00 | ..... | ..... |
| | do Wentworth Historical Society (Women's) | 300 00 | ..... | 300 00 | ..... | ..... |
| | do Women's Can. Historical Society | 200 00 | ..... | 200 00 | ..... | ..... |
| | do Lundy's Lane Historical Society | 200 00 | ..... | 200 00 | ..... | ..... |
| | do Niagara Historical Society | 200 00 | ..... | 200 00 | ..... | ..... |
| | do Kent Historical Society | 100 00 | ..... | 100 00 | ..... | ..... |
| | do Women's Canadian Historical Society | 100 00 | ..... | 100 00 | ..... | ..... |
| | do London and Middlesex Historical Society | 100 00 | ..... | 100 00 | ..... | ..... |
| | do Kingston Historical Society | 100 00 | ..... | 100 00 | ..... | ..... |
| | do Waterloo Historical Society | 100 00 | ..... | 100 00 | ..... | ..... |
| | do Simcoe County Historical Society | 100 00 | ..... | ..... | 100 00 | ..... |
| | do Huron Institute | 100 00 | ..... | 100 00 | ..... | ..... |
| | do Lennox and Addington Historical Society | 100 00 | ..... | 100 00 | ..... | ..... |
| | do Brant Historical Society | 100 00 | ..... | 100 00 | ..... | ..... |
| | do York Pioneers | 200 00 | ..... | 200 00 | ..... | ..... |
| | do United Empire Loyalists | 200 00 | ..... | ..... | 200 00 | ..... |
| | do Grenville Pioneer and Historical Society | 200 00 | ..... | 100 00 | 100 00 | ..... |
| | do Folk Lore Society | 100 00 | ..... | 100 00 | ..... | ..... |
| | Technical Education ..... salaries | 9,800 00 | ..... | 9,800 00 | ..... | ..... |
| | Organizers ..... salaries | 14,000 00 | 300 00 | 8,010 59 | 5,989 41 | ..... |
| | Manual Training, grants | 38,200 00 | ..... | 37,378 06 | 821 94 | ..... |
| | Training Courses for Teachers | 15,000 00 | ..... | ..... | 15,000 00 | ..... |
| | Grant to Sault Ste. Marie High School | 300 00 | ..... | 300 00 | ..... | ..... |
| | do Sudbury High School | 7,000 00 | ..... | 7,000 00 | ..... | ..... |
| | do Haileybury High School | 7,000 00 | ..... | 7,000 00 | ..... | ..... |
| | Agricultural Training High School | 16,000 00 | ..... | 12,342 47 | 3,657 53 | ..... |
| | Allowance to A. Pearson, services | 12 00 | ..... | 12 00 | ..... | ..... |
| | Grant, Special Industrial and Agricultural Education | 5,000 00 | ..... | 1,137 68 | 3,862 32 | ..... |
| | Day and Evening Classes | 290,000 00 | 224,383 30 | 510,149 13 | ..... | 220,149 13 |
| | Travelling expenses | 4,000 00 | ..... | 3,557 76 | 442 24 | ..... |
| | Superannuated Teachers, retiring allowances | 70,000 00 | ..... | 65,957 00 | 4,043 00 | ..... |
| | do do medical examination fees | 150 00 | ..... | ..... | 150 00 | ..... |
| | Provincial and other Universities, Historical Papers, Department of Education | 200 00 | ..... | ..... | 200 00 | ..... |

| | | | | | |
|---|---|---|---|---|---|
| Grant, Queen's University, Applied Science | 67,000 00 | | 67,000 00 | | |
| do Western University, Art Department | 25,000 00 | | 25,000 00 | | |
| Annuity, University of Toronto | 3,750 00 | | 3,750 00 | | |
| Grant, Royal College of Dental Surgeons | 100,000 00 | | 100,000 00 | | |
| do University of Montreal | 10,000 00 | | 10,000 00 | | |
| do do Toronto, due to war | 400,000 00 | | 400,000 00 | | |
| do do do Hospital | 125,000 00 | | 125,000 00 | | |
| do do do Engineering | 350,000 00 | | 350,000 00 | | |
| do Western University, Public Health | 20,000 00 | | 20,000 00 | | |
| do do do Medical Department | 15,000 00 | | 15,000 00 | | |
| do do do Special grant | 10,000 00 | | 10,000 00 | | |
| do do do Arts Department | 14,000 00 | | 14,000 00 | | |
| do Queen's University, due to war | 40,000 00 | | 40,000 00 | | |
| do do do Hospital | 80,000 00 | | 80,000 00 | | |
| do do do Faculty of Arts | 18,000 00 | | 18,000 00 | | |
| do do do Medical School | 14,000 00 | | 14,000 00 | | |
| do do do Special grant | 25,000 00 | | 25,000 00 | | |
| Ontario School for the Deaf, Belleville ... salaries | 51,450 00 | 16,850 00 | 60,855 40 | | 9,405 40 |
| do do do ... expenses | 66,250 00 | 13,250 00 | 71,558 14 | | 5,308 14 |
| Ontario School for the Blind, Brantford ... salaries | 42,740 00 | 11,928 00 | 44,864 86 | | 2,124 86 |
| do do do ... expenses | 44,160 00 | | 38,136 45 | 6,023 55 | |
| Miscellaneous, proportion of cost of Minister's report | 4,800 00 | | 3,110 01 | 1,689 99 | |
| High and Public School Registers | 1,500 00 | | 1,190 25 | 309 75 | |
| Purchase of Text Books by Schools | 1,000 00 | | | 1,000 00 | |
| Printing and supplying School Act and contingencies | 3,000 00 | | 102 78 | 2,897 22 | |
| Advertising in Educational and other papers | 2,500 00 | | 2,020 31 | 479 69 | |
| Consolidation and revision of Acts | 1,600 00 | | 1,000 00 | 600 00 | |
| Travelling expenses | 500 00 | | 90 50 | 409 50 | |
| Allowance to Geo. E. Pentland, trav. expenses | 43 38 | | 43 38 | | |
| do A. F. S. Gilbert, scholarship | 100 00 | | 100 00 | | |
| Scholarships for training in France | 6,000 00 | | 600 00 | 5,400 00 | |
| Unpaid accounts, 1918-19, King's Printer | 1,000 01 | | 1,000 01 | | |
| Documents re confederation, etc. | 2,000 00 | | | 2,000 00 | |
| Training blind adults | 5,000 00 | | | 5,000 00 | |
| Litigation and other legal costs | 10,000 00 | | | 10,000 00 | |
| Payment of expenses in connection with the illness and death of T. Swift | 354 65 | | 354 65 | | |
| Cost of special investigations | 2,000 00 | | | 2,000 00 | |
| Fees of officials to associations | 300 00 | | 19 10 | 280 90 | |
| Exhibit at C. N. E., services, etc. | 5,000 00 | | 4,445 50 | 554 50 | |
| Strathcona Trust Com., trav. expenses | 100 00 | | | 100 00 | |
| Administering Teachers' Pension Act | 8,000 00 | | 1,325 19 | 6,674 81 | |
| Compensation to ex-teachers | 5,000 00 | | 2,342 33 | 2,657 67 | |
| Total Education | 5,620,298 66 | | 5,568,146 55 | 371,348 42 | 319,196 31 |

**No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.**

| SERVICE. | SUB-SERVICE. | Appropriation. | Treasury Board Minute. | Expended. | Unexpended. | Over-expended. |
|---|---|---|---|---|---|---|
| | | $ c. | $ c. | $ c. | $ c. | $ c. |
| Public Institutions. | Ontario Hospital, Brockville.....salaries | 87,189 50 | 21,200 00 | 104,238 99 | ..... | 17,049 49 |
| | Expenses ..... | 191,500 00 | 4,000 00 | 186,317 94 | 5,182 06 | ..... |
| | Maintenance of buildings, etc. ..... | 15,000 00 | 4,000 00 | 18,946 32 | ..... | 3,946 32 |
| | do steam and electric plants ..... | 10,000 00 | 500 00 | 10,494 95 | ..... | 494 95 |
| | Live stock, vehicles, etc. ..... | 3,350 00 | ..... | 3,169 53 | 180 47 | ..... |
| | Ontario Hospital, Cobourg .....salaries | 35,700 00 | ..... | 9,537 68 | 26,162 32 | ..... |
| | Expenses ..... | 65,000 00 | ..... | 32,496 73 | 32,503 27 | ..... |
| | Maintenance of all buildings, etc..... | 2,000 00 | ..... | 6 70 | 1,993 30 | ..... |
| | do steam and electric plants ..... | 2,000 00 | ..... | 1,227 72 | 772 28 | ..... |
| | Live stock, vehicles, etc. ..... | 500 00 | ..... | ..... | 500 00 | ..... |
| | Ontario Hospital, Hamilton .....salaries | 93,929 50 | 44,970 00 | 134,129 46 | ..... | 40,199 96 |
| | Expenses ..... | 235,900 00 | 3,000 00 | 230,749 74 | 5,150 26 | ..... |
| | Maintenance of all buildings, etc..... | 15,000 00 | ..... | 14,985 89 | 14 11 | ..... |
| | do steam and electric plants ..... | 9,100 00 | ..... | 9,092 25 | 7 75 | ..... |
| | Live stock, vehicles, etc. ..... | 3,500 00 | ..... | 3,260 94 | 239 06 | ..... |
| | Ontario Hospital, Kingston .....salaries | 74,102 00 | 12,100 00 | 81,451 06 | ..... | 7,349 06 |
| | Expenses ..... | 164,550 00 | 4,500 00 | 156,856 60 | 7,693 40 | ..... |
| | Maintenance of all buildings, etc. ..... | 11,000 00 | 10,000 00 | 19,426 32 | ..... | 8,426 32 |
| | do steam and electric plants ..... | 10,800 00 | 5,000 00 | 15,078 37 | ..... | 4,278 57 |
| | Live stock, vehicles, etc. ..... | 4,000 00 | ..... | 2,380 24 | 1,619 76 | ..... |
| | Ontario Hospital, London .....salaries | 85,452 00 | 53,712 00 | 134,763 73 | ..... | 49,311 73 |
| | Expenses ..... | 265,600 00 | 16,300 00 | 276,106 98 | ..... | 10,506 98 |
| | Maintenance of all buildings, etc..... | 17,000 00 | 1,500 00 | 18,474 73 | ..... | 1,474 73 |
| | do steam and electric plants ..... | 18,100 00 | ..... | 13,384 54 | 4,715 46 | ..... |
| | Live stock, vehicles, etc. ..... | 3,500 00 | ..... | 2,983 16 | 516 84 | ..... |
| | Ontario Hospital, Mimico .....salaries | 75,304 12 | 12,600 00 | 76,137 04 | ..... | 832 92 |
| | Expenses ..... | 145,900 00 | 2,000 00 | 133,219 93 | 12,680 07 | ..... |
| | Maintenance of all buildings, etc..... | 17,500 00 | ..... | 10,858 51 | 6,641 49 | ..... |
| | do steam and electric plants ..... | 14,800 00 | ..... | 7,819 04 | 6,980 96 | ..... |
| | Live stock, vehicles, etc. ..... | 3,000 00 | ..... | 113 18 | 2,886 82 | ..... |
| | Ontario Hospital, Orillia .....salaries | 56,702 00 | 31,808 08 | 82,298 92 | ..... | 25,596 92 |
| | Expenses ..... | 173,900 00 | 5,300 00 | 153,328 77 | 20,571 23 | ..... |
| | Maintenance of all buildings, etc..... | 8,000 00 | ..... | 7,110 48 | 889 52 | ..... |
| | do steam and electric plants ..... | 7,000 00 | ..... | 6,775 06 | 224 94 | ..... |
| | Live stock, vehicles, etc. ..... | 3,000 00 | ..... | 2,149 20 | 850 80 | ..... |
| | Ontario Hospital, Penetanguishene .....salaries | 32,915 00 | 14,653 33 | 45,021 77 | ..... | 12,106 77 |
| | Expenses ..... | 82,350 00 | 6,000 00 | 80,044 07 | 2,305 93 | ..... |
| | Maintenance of all buildings, etc..... | 11,000 00 | ..... | 4,114 75 | 6,885 25 | ..... |

| | | | | | |
|---|---|---|---|---|---|
| Maintenance steam and electric plants | 9,500 00 | ..... | 4,961 35 | 4,538 65 | ..... |
| Live stock, vehicles, etc. | 1,800 00 | ..... | 1,187 25 | 612 75 | ..... |
| Ontario Hospital, Toronto ..... salaries | 72,082 53 | 15,986 09 | 78,025 90 | ..... | 5,943 37 |
| Expenses | 166,000 00 | 24,000 00 | 182,894 63 | ..... | 16,894 63 |
| Maintenance of all buildings, etc. | 6,000 00 | ..... | 2,497 29 | 3,502 71 | ..... |
| do steam and electric plants | 3,000 00 | ..... | 2,387 42 | 612 58 | ..... |
| Live stock, vehicles, etc. | 300 00 | ..... | 268 09 | 31 91 | ..... |
| Reception Hospital, Toronto, Medical Director | 500 00 | ..... | 350 00 | 150 00 | ..... |
| Maintenance | 15,000 00 | ..... | ..... | 15,000 00 | ..... |
| Ontario Hospital, Whitby Branch ..... salaries | 102,949 83 | ..... | 85,879 77 | 17,070 06 | ..... |
| Expenses | 227,500 00 | 30,000 00 | 194,634 70 | 32,865 30 | ..... |
| Maintenance of all buildings, etc. | 20,000 00 | ..... | 12,191 87 | 7,808 13 | ..... |
| do steam and electric plants | 20,000 00 | ..... | 9,892 02 | 10,107 98 | ..... |
| Live stock, vehicles, etc. | 7,800 00 | ..... | 7,785 93 | 14 07 | ..... |
| Ontario Hospital, Woodstock ..... salaries | 22,686 00 | 11,791 85 | 33,161 70 | ..... | 10,475 70 |
| Expenses | 50,900 00 | ..... | 42,716 30 | 8,183 70 | ..... |
| Maintenance of all buildings, etc. | 6,400 00 | 1,000 00 | 7,152 15 | ..... | 752 15 |
| do steam and electric plants | 4,400 00 | ..... | 3,336 73 | 1,063 27 | ..... |
| Live stock, vehicles, etc. | 2,800 00 | ..... | 2,246 85 | 553 15 | ..... |
| Ontario Reformatory, Maintenance roads, buildings, etc. | 2,500 00 | ..... | 1,726 79 | 773 21 | ..... |
| Maintenance steam and electric plants | 2,000 00 | ..... | 132 88 | 1,867 12 | ..... |
| Furniture and furnishings | 1,000 00 | ..... | ..... | 1,000 00 | ..... |
| Live stock, vehicles, etc. | 1,500 00 | ..... | ..... | 1,500 00 | ..... |
| Ontario Reformatory, Industries ..... salaries | 27,900 00 | 6,096 51 | 24,651 67 | 3,248 33 | ..... |
| Clay Plant, Mimico, expenses | 90,000 00 | ..... | 72,091 77 | 17,908 23 | ..... |
| Abattoir, Guelph, expenses | 46,000 00 | ..... | 506 48 | 45,493 52 | ..... |
| Andrew Mercer Reformatory ..... salaries | 22,300 00 | 9,575 00 | 30,796 56 | ..... | 8,496 56 |
| Expenses | 35,600 00 | ..... | 26,076 54 | 9,523 46 | ..... |
| Maintenance of all buildings, etc. | 6,700 00 | ..... | 2,715 94 | 3,984 06 | ..... |
| do steam and electric plants | 3,400 00 | ..... | 1,927 48 | 1,472 52 | ..... |
| Live stock, vehicles, etc. | 1,400 00 | ..... | 8 50 | 1,391 50 | ..... |
| Andrew Mercer, Industries, salaries and expenses | 10,000 00 | 150,000 00 | 159,988 86 | ..... | 149,988 86 |
| Industrial Farm, Burwash ..... salaries | 50,030 00 | 16,497 65 | 59,963 52 | ..... | 9,933 52 |
| Expenses | 106,500 00 | 59,000 00 | 159,380 62 | ..... | 52,880 62 |
| Maintenance of all buildings, etc. | 2,000 00 | ..... | 312 64 | 1,687 36 | ..... |
| do steam and electric plants | 5,000 00 | ..... | 4,956 21 | 43 79 | ..... |
| Live stock, vehicles, etc. | 10,000 00 | ..... | 5,760 41 | 4,239 59 | ..... |
| Making roads, clearing, etc. | 3,000 00 | ..... | 2,995 45 | 4 55 | ..... |
| Lumbering, etc. | 2,000 00 | ..... | 951 72 | 1,048 28 | ..... |
| Industrial Farm, Fort William ..... salaries | 12,520 00 | 1,200 00 | 10,766 29 | 1,753 71 | ..... |
| Expenses | 32,050 00 | ..... | 12,863 85 | 19,186 15 | ..... |
| Maintenance of all buildings, etc. | 2,500 00 | ..... | 734 51 | 1,765 49 | ..... |
| do steam and electric plants | 2,000 00 | ..... | 324 96 | 1,675 04 | ..... |
| Live stock, vehicles, etc. | 3,200 00 | ..... | 685 64 | 2,514 36 | ..... |

## No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

| SERVICE. | SUB-SERVICE. | Appropriation. | Treasury Board Minute. | Expended. | Unexpended. | Over-expended. |
|---|---|---|---|---|---|---|
| | | $ c. | $ c. | $ c. | $ c. | $ c. |
| Public Institutions, —*Continued*..... | Miscellaneous, salaries of bailiffs removing patients..... | 3,530 00 | ..... | 3,000 00 | 530 00 | ..... |
| | Salary of bailiffs removing prisoners ..... | 1,800 00 | ..... | 1,800 00 | ..... | ..... |
| | Removal of patients to hospitals ..... | 7,000 00 | ..... | 6,089 18 | 910 82 | ..... |
| | Clothing of bailiffs ..... | 275 00 | ..... | 219 62 | 55 38 | ..... |
| | Travelling expenses of bailiffs, etc. ..... | 15,000 00 | ..... | 12,414 39 | 2,585 61 | ..... |
| | Railway fares, etc., discharged prisoners ..... | 10,000 00 | ..... | 8,396 78 | 1,603 22 | ..... |
| | do do Mercer Reformatory ..... | 1,700 00 | ..... | 846 86 | 853 14 | ..... |
| | Allowance School No. 1, Guelph Twp. ..... | 75 00 | ..... | ..... | 75 00 | ..... |
| | do do Whitby ..... | 175 00 | ..... | 175 00 | ..... | ..... |
| | Printing papers, nurses in training ..... | 150 00 | ..... | 148 13 | 1 87 | ..... |
| | Editing bulletin of Ontario Hospitals..... | 300 00 | ..... | ..... | 300 00 | ..... |
| | Board of Examiners, nurses in training ..... | 300 00 | ..... | 300 00 | ..... | ..... |
| | Expenses parole commissioner ..... | 2,600 00 | ..... | 1,400 00 | 1,200 00 | ..... |
| | Removal expenses, other than patients ..... | 1,000 00 | ..... | 474 65 | 525 35 | ..... |
| | Medical attendance, employees, etc. ..... | 1,500 00 | ..... | 476 00 | 1,024 00 | ..... |
| | Treatment of patients in sanatoria, etc. ..... | 3,000 00 | ..... | 1,154 75 | 1,845 25 | ..... |
| | Removal expenses of officials of department..... | 1,000 00 | ..... | 377 30 | 622 70 | ..... |
| | Exhibits at Can. National Exhibition ..... | 1,500 00 | ..... | 14 40 | 1,485 60 | ..... |
| | Rent, fuel, etc., Supt. Hospital, Toronto ..... | 1,100 00 | ..... | 730 41 | 369 59 | ..... |
| | Stationery, etc., for Pub. Institutions ..... | 6,500 00 | ..... | 6,457 17 | 42 83 | ..... |
| | Unpaid accounts, 1918-19, King's Printer ..... | 703 35 | ..... | 703 35 | ..... | ..... |
| | Relieving bursar and storekeeper ..... | 1,500 00 | ..... | ..... | 1,500 00 | ..... |
| | Canning Operations, Ontario Hospital, London..... | 6,000 00 | ..... | 4,548 98 | 1,451 02 | ..... |
| | do do Hamilton .... | 6,000 00 | ..... | 4,898 78 | 1,101 22 | ..... |
| | do do Whitby ..... | 3,000 00 | ..... | 333 13 | 2,666 87 | ..... |
| | Mechanical engineers, salaries ..... | 2,300 00 | ..... | ..... | 2,300 00 | ..... |
| | Musical instruments, Public Institutions ..... | 2,000 00 | ..... | 337 50 | 1,662 50 | ..... |
| | Typewriters, etc., Public Institutions ..... | 2,000 00 | ..... | 363 80 | 1,636 20 | ..... |
| | Moving picture machines, Public Institutions ..... | 1,500 00 | ..... | 705 00 | 795 00 | ..... |
| | Unpaid accounts, 1918-19, Mercer Reformatory..... | 79 66 | ..... | 79 66 | ..... | ..... |
| | do 1915-16, Guelph Reformatory ..... | 480 81 | ..... | 480 81 | ..... | ..... |
| | do 1918-19, Industrial Farm, Burwash.. | 100 00 | ..... | 100 00 | ..... | ..... |
| | Compensation awarded by Workmen's Comp. Board.. | 2,500 00 | ..... | ..... | 2,500 00 | ..... |
| | Allowance to J. Little re injury ..... | 150 00 | ..... | 150 00 | ..... | ..... |
| | Recapturing elopers ..... | 1,500 00 | ..... | 805 64 | 694 36 | ..... |
| | Religious and social work ..... | 1,500 00 | ..... | 600 00 | 900 00 | ..... |
| | Total Public Institutions ..... | 3,365,681 30 | ..... | 3,399,021 82 | 403,599 41 | 436,939 93 |

| | | | | | | |
|---|---|---|---|---|---|---|
| Agriculture | Agricultural and Horticultural Societies:— | | | | | |
| | Pure seed fairs, services and expenses | 500 00 | | 262 07 | 237 93 | |
| | Spring stock shows, services and expenses | 3,500 00 | | 977 45 | 2,522 55 | |
| | Special grant under Sec. 25 | 5,000 00 | | 5,000 00 | | |
| | Grant under Sec. 24, Sub-Sec. A. to E. | 85,000 00 | | 84,219 00 | 781 00 | |
| | do to Agricultural Societies, notwithstanding Act | 1,000 00 | | 831 00 | 169 00 | |
| | do additional Societies in districts | 5,000 00 | | 4,954 00 | 46 00 | |
| | Insurance to indemnify societies | 10,000 00 | | 3,472 00 | 6,528 00 | |
| | Field Crop Competitions, expenses, etc. | 18,500 00 | | 18,132 44 | 367 56 | |
| | do do services of Judges | 10,000 00 | 2,900 00 | 11,842 57 | | 1,842 57 |
| | Judges, services and expenses | 22,000 00 | 2,100 00 | 24,034 15 | | 2,034 15 |
| | Grants, Horticultural Societies Act | 20,000 00 | | 19,408 00 | 592 00 | |
| | do Ontario Vegetable Growers' Association | 900 00 | | 900 00 | | |
| | do Ontario Plowman's Association | 1,000 00 | | 1,000 00 | | |
| | Horticultural and Agricultural Society, services and expenses | 1,950 00 | | 1,942 74 | 7 26 | |
| | Lady Fall Fair Specialist, expenses, etc. | 1,000 00 | | 1,000 00 | | |
| | do unpaid accounts, 1918-19 | 13 75 | | 13 75 | | |
| | Live Stock Branch:— | | | | | |
| | Grant, Ontario Provincial Winter Fair | 17,000 00 | | 17,000 00 | | |
| | do Eastern Ontario Live Stock Show | 9,500 00 | | 9,500 00 | | |
| | do Local Poultry Associations | 5,000 00 | 1,500 00 | 5,681 31 | | 681 31 |
| | Sheep work, wool sales, etc. | 3,000 00 | | 2,873 98 | 126 02 | |
| | Pure Bred Stocks, grants to Association | 3,000 00 | | 3,000 00 | | |
| | Shipments of live stock, services and expenses | 3,500 00 | | 3,473 25 | 26 75 | |
| | Grants to horse shows | 2,500 00 | | 1,486 25 | 1,013 75 | |
| | do unpaid accounts, 1918-19 | 200 00 | | 68 50 | 131 50 | |
| | do Toronto, horse show | 500 00 | | | 500 00 | |
| | do Ottawa, do | 500 00 | | | 500 00 | |
| | do Ontario Horse Breeders' Association | 500 00 | | 500 00 | | |
| | do Ontario Cattle Breeders' Association | 1,500 00 | | 1,500 00 | | |
| | do Eastern Canada Live Stock Union | 500 00 | | 500 00 | | |
| | do Prince of Wales Prize | 50 00 | | 50 00 | | |
| | do Ontario Provincial Winter Fair | 4,000 00 | | 4,000 00 | | |
| | do Special Live Stock prizes | 600 00 | | | 600 00 | |
| | Stallion Enrolment Act | 12,000 00 | | 7,173 51 | 4,826 49 | |
| | Field man, salary | 2,200 00 | | 2,200 00 | | |
| | do travelling expenses | 600 00 | | 581 23 | 18 77 | |
| | Ranch specialist, salary | 850 00 | | 354 16 | 495 84 | |
| | Premiums, pure bred stallions | 6,000 00 | | 6,000 00 | | |
| | Institutes, grants, services, etc. | 30,800 00 | | 29,760 91 | 1,039 09 | |
| | Unpaid accounts, 1918-19 | 226 95 | | 226 95 | | |
| | Dairy Branch:— | | | | | |
| | Grant, Dairymen's Association, Eastern Ontario | 2,500 00 | | 2,500 00 | | |
| | do do do Western Ontario | 2,000 00 | | 2,000 00 | | |

**No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.**

| SERVICE. | SUB-SERVICE. | Appropriation. | Treasury Board Minute. | Expended. | Unexpended. | Over-expended. |
|---|---|---|---|---|---|---|
| | | $ c. | $ c. | $ c. | $ c. | $ c. |
| Agriculture—*Con.*.... | Grant, Ontario Milk and Cream Producers' Assoc. .... | 1,500 00 | ..... | 1,000 00 | 500 00 | ..... |
| | Instruction, etc., re dairy products ..... | 56,600 00 | ..... | 50,358 69 | 6,241 31 | ..... |
| | Services and expenses re factory meetings ..... | 1,200 00 | ..... | 604 60 | 595 40 | ..... |
| | Eastern Dairy School ..... | 16,880 00 | ..... | 15,824 63 | 1,055 37 | ..... |
| | Chief Instructor, Eastern Ontario ..... | 2,700 00 | ..... | 2,700 00 | ..... | ..... |
| | do do Western Ontario ..... | 2,700 00 | ..... | 2,700 00 | ..... | ..... |
| | Experimental work in dairying ..... | 500 00 | ..... | 51 05 | 448 95 | ..... |
| | Dairy exhibit at C. N. E. ..... | 300 00 | ..... | 245 40 | 54 60 | ..... |
| | Dairy products for grading purposes ..... | 75,000 00 | ..... | 55,175 78 | 19,824 22 | ..... |
| | Fruit Branch:— | | | | | |
| | Grant, Fruit Growers' Association ..... | 1,700 00 | ..... | 1,700 00 | ..... | ..... |
| | do Ontario Horticultural Exhibition Association. | 2,000 00 | ..... | 2,000 00 | ..... | ..... |
| | do Gardeners' and Florists' Association ..... | 150 00 | ..... | 150 00 | ..... | ..... |
| | do Niagara Fruit Growers' Association ..... | 150 00 | ..... | 150 00 | ..... | ..... |
| | do Ontario Bee-Keepers' Association ..... | 1,000 00 | ..... | 1,000 00 | ..... | ..... |
| | do Entomological Society of Ontario ..... | 1,000 00 | ..... | 1,000 00 | ..... | ..... |
| | Growing, handling and advertising of fruit ..... | 25,650 00 | ..... | 23,610 77 | 2,039 23 | ..... |
| | Fruit Pests Act, unpaid accounts, 1918-19 ..... | 150 00 | ..... | 150 00 | ..... | ..... |
| | do do do ..... | 190 00 | ..... | 190 00 | ..... | ..... |
| | Inspection of apiaries, expenses, etc. ..... | 6,000 00 | ..... | 5,674 79 | 325 21 | ..... |
| | Horticultural Experimental Station .....salaries | 5,900 00 | 2,100 00 | 7,300 00 | ..... | 1,400 00 |
| | do do do expenses, etc. ..... | 29,500 00 | ..... | 28,007 31 | 1,492 69 | ..... |
| | Taxes, Vineland Farm, unpaid account ..... | 344 85 | ..... | 344 85 | ..... | ..... |
| | Special experiments ..... | 1,500 00 | ..... | 179 00 | 1,321 00 | ..... |
| | Expenses and maintenance, Fruit Stations ..... | 2,000 00 | ..... | 350 00 | 1,650 00 | ..... |
| | Allowance, Twps. Louth and Clinton ..... | 300 00 | ..... | ..... | 300 00 | ..... |
| | Ontario Veterinary College .....salaries | 24,100 00 | ..... | 22,087 60 | 2,012 40 | ..... |
| | do do do expenses ..... | 12,630 00 | ..... | 12,595 09 | 34 91 | ..... |
| | do do do scholarships ..... | 150 00 | ..... | 17 10 | 132 90 | ..... |
| | do do do Memorial Tablet, unpaid accts. | 125 00 | ..... | 125 00 | ..... | ..... |
| | Miscellaneous:— | | | | | |
| | Ontario Experimental Union, grant ..... | 3,750 00 | ..... | 2,750 00 | 1,000 00 | ..... |
| | Demonstration Farm, Northern Ontario, expenses .... | 15,000 00 | ..... | 14,928 84 | 71 16 | ..... |
| | Monteith do purchase Hydro-Electric plant.. | 27,098 96 | ..... | 27,061 10 | 37 86 | ..... |
| | do do power plant, repairs, etc. ..... | 3,000 00 | ..... | 482 51 | 2,517 49 | ..... |
| | do do purchase of cattle ..... | 5,000 00 | ..... | 4,706 94 | 293 06 | ..... |
| | Agricultural Representatives ..... | 145,333 00 | 15,000 00 | 153,402 84 | ..... | 8,069 84 |
| | Field crop seed work, services and expenses ..... | 5,000 00 | ..... | 4,393 28 | 606 72 | ..... |

| | | | | | |
|---|---|---|---|---|---|
| Grant, Ontario Corn Growers' Association | 500 00 | ..... | 500 00 | ..... | ..... |
| do Lambton Fruit and Vegetable Association | 200 00 | ..... | ..... | 200 00 | ..... |
| do Elgin Corn Growers' Association | 350 00 | ..... | 350 00 | ..... | ..... |
| do Lambton do do | 1,850 00 | ..... | 350 00 | 1,500 00 | ..... |
| do Wentworth County Seed do | 150 00 | ..... | 150 00 | ..... | ..... |
| Expenses of exhibits of fruit, etc., at C. N. E. | 2,500 00 | ..... | 1,580 31 | 919 69 | ..... |
| To aid Counties in publicity work | 1,500 00 | ..... | ..... | 1,500 00 | ..... |
| Removal expenses, officials of Department | 200 00 | 400 00 | 470 15 | ..... | 270 15 |
| Fees of officers of Department | 50 00 | ..... | 17 04 | 32 96 | ..... |
| Motion picture films and machines | 20,000 00 | ..... | 744 10 | 19,255 90 | ..... |
| Grants for providing Community Halls | 20,000 00 | ..... | 4,000 00 | 16,000 00 | ..... |
| Farm surveys, expenses and equipment | 29,975 00 | 3,000 00 | 31,386 54 | ..... | 1,411 54 |
| To pay increases in salaries | ..... | 1,379 00 | ..... | ..... | ..... |
| Compensation, Medical Hospital | 1,500 00 | ..... | 750 00 | 750 00 | ..... |
| Expenses of F. Gardiner re smallpox | 150 00 | ..... | 150 00 | ..... | ..... |
| Grant, Ontario Ranchmen's Association | 250 00 | ..... | 250 00 | ..... | ..... |
| C. W. Nash, revising bulletin | 50 00 | ..... | 50 00 | ..... | ..... |
| W. E. Hare, arrears of salary | 600 00 | ..... | 600 00 | ..... | ..... |
| Grant, Public School Board, Monteith | 40 00 | ..... | 40 00 | ..... | ..... |
| Unpaid accounts, 1917-18 | 55 00 | ..... | 55 00 | ..... | ..... |
| do accounts, King's Printer | 474 30 | ..... | 474 30 | ..... | ..... |
| Grant, A. Leitch, extra services | 500 00 | ..... | 500 00 | ..... | ..... |
| do W. J. Bell, trav. expenses | 28 60 | ..... | 28 60 | ..... | ..... |
| A. C. Campbell, services and expenses as Demonstrator at Farm Power Course | 69 30 | ..... | 69 30 | ..... | ..... |
| Purchase of auto re scrub bull campaign | 1,000 00 | ..... | 974 00 | 26 00 | ..... |
| Veterinary Practice Act, services and expenses | 1,000 00 | ..... | 115 35 | 884 65 | ..... |
| Rural credit investigations, expenses, etc. | 2,000 00 | 300 00 | 2,226 32 | ..... | 226 32 |
| Exhibits at International Live Stock Exhibition | 1,000 00 | ..... | 202 37 | 797 63 | ..... |
| Loans to Co-operative Seed Cleaning Centres | 10,000 00 | ..... | ..... | 10,000 00 | ..... |
| Unpaid accounts, 1916-19, re farm tractors | 15,000 00 | ..... | 1,378 84 | 13,621 16 | ..... |
| Incidentals, printing bulletins, etc. | 35,000 00 | ..... | 34,027 19 | 972 81 | ..... |
| Ontario Agricultural College ..... salaries | 144,980 00 | ..... | 137,145 54 | 7,834 46 | ..... |
| To increase salaries | 1,622 00 | ..... | ..... | 1,622 00 | ..... |
| Expenses | 128,501 00 | 8,000 00 | 125,151 27 | 3,349 73 | ..... |
| College share of Ross drain | 1,700 00 | ..... | ..... | 1,700 00 | ..... |
| MacDonald Institute and Hall ..... salaries | 22,661 00 | 5,031 00 | 27,467 08 | ..... | 4,806 08 |
| Expenses | 30,100 00 | 1,000 00 | 31,089 31 | ..... | 989 31 |
| Forestry, contingencies | 1,000 00 | ..... | 997 74 | 2 26 | ..... |
| Animal husbandry | 37,910 00 | 100 00 | 37,414 74 | 495 26 | ..... |
| Field experiments | 27,830 00 | ..... | 26,694 95 | 1,135 05 | ..... |
| Experimental Dairy Department | 13,506 00 | 1,000 00 | 12,809 42 | 696 58 | ..... |
| Dairy School | 10,165 00 | ..... | 9,621 26 | 543 74 | ..... |
| Poultry Department | 27,973 00 | ..... | 26,905 33 | 1,067 67 | ..... |
| Horticulture Department | 21,088 00 | 5,000 00 | 25,319 64 | ..... | 4,231 64 |

## No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

| SERVICE. | SUB-SERVICE. | Appropriation. | Treasury Board Minute. | Expended. | Unexpended. | Over-expended. |
|---|---|---|---|---|---|---|
| | | $ c. | $ c. | $ c. | $ c. | $ c. |
| Agriculture—Con.... | Apiculture Department | 3,050 00 | ..... | 2,741 44 | 308 56 | ..... |
| | Soil Physics do | 5,684 00 | ..... | 5,499 61 | 184 39 | ..... |
| | Mechanical do | 2,000 00 | ..... | 1,975 73 | 24 27 | ..... |
| | Total Agriculture | 1,396,254 71 | ..... | 1,273,708 86 | 148,508 76 | 25,962 91 |
| Colonization and Immigration..... | Printing pamphlets, distributing settlers, maintenance, etc. | 31,500 00 | ..... | 30,256 23 | 1,243 77 | ..... |
| | do unpaid accounts, 1918-19 | 3,517 20 | ..... | ..... | 3,517 20 | ..... |
| | Transportation expenses of settlers | 20,000 00 | ..... | ..... | 20,000 00 | ..... |
| | Exhibits, wages and expenses | 3,000 00 | ..... | 1,895 45 | 1,104 55 | ..... |
| | Land guides | 1,800 00 | ..... | 593 25 | 1,206 75 | ..... |
| | Work in Great Britain and Ireland | 86,000 00 | ..... | 56,278 45 | 29,721 55 | ..... |
| | do unpaid accounts, 1918-19 | 2,754 33 | ..... | ..... | 2,754 33 | ..... |
| | Immigration offices, rents, heating, etc. | 4,000 00 | ..... | 807 42 | 3,192 58 | ..... |
| | Motion pictures, machines, films, etc. | 10,000 00 | ..... | ..... | 10,000 00 | ..... |
| | Women's Welcome Hostel, grant | 1,400 00 | ..... | ..... | 1,400 00 | ..... |
| | do Hostel, Ottawa do | 500 00 | ..... | ..... | 500 00 | ..... |
| | Canadian Women's Hostel, do | 5,000 00 | ..... | 5,000 00 | ..... | ..... |
| | Salvation Army, do | 10,000 00 | ..... | 5,000 00 | 5,000 00 | ..... |
| | Brig.-Gen. R. F. Sims, do | 5,000 00 | ..... | ..... | 5,000 00 | ..... |
| | Income tax of officials, London, England | 1,800 00 | ..... | ..... | 1,800 00 | ..... |
| | Total Colonization and Immigration | 186,271 53 | ..... | 99,830 80 | 86,440 73 | ..... |
| Hospitals and Charities ..... | General Hospitals | 275,000 00 | 14,000 00 | 279,903 47 | ..... | 4,903 47 |
| | Homes for Incurable Children | 40,000 00 | ..... | 39,144 80 | 855 20 | ..... |
| | Refuges | 89,578 89 | ..... | 69,343 74 | 20,235 15 | ..... |
| | Allowance to Chairman, Industrial Refuge | 200 00 | ..... | ..... | 200 00 | ..... |
| | Orphanages | 20,123 43 | ..... | 18,132 72 | 1,990 71 | ..... |
| | Printing, stationery and contingencies | 600 00 | ..... | ..... | 600 00 | ..... |
| | Industrial Schools | 85,000 00 | ..... | 63,385 39 | 21,614 61 | ..... |
| | Children's Aid work | 40,125 00 | ..... | 26,086 23 | 14,038 77 | ..... |
| | do do trav. expenses | 8,000 00 | 1,500 00 | 7,770 93 | 229 07 | ..... |
| | Canadian Humane Hospital ..... grant | 250 00 | ..... | 250 00 | ..... | ..... |

| | | | | | | |
|---|---|---|---|---|---|---|
| | Victorian Order of Nurses ..... grant | 2,500 00 | ..... | 2,500 00 | ..... | ..... |
| | Reclamation of Inebriates ..... do | 500 00 | ..... | ..... | 500 00 | ..... |
| | Salvation Army, Prison gate work ..... do | 5,500 00 | ..... | 5,500 00 | ..... | ..... |
| | Infants' Home and Infirmary ..... do | 500 00 | ..... | 500 00 | ..... | ..... |
| | Canadian Conference, Charities and Correction .... do | 300 00 | ..... | 300 00 | ..... | ..... |
| | Canadian Hospital Association ..... do | 200 00 | ..... | 200 00 | ..... | ..... |
| | The Haven, Toronto ..... do | 500 00 | ..... | 500 00 | ..... | ..... |
| | Royal Jubilee Hospital, Kenora ..... do | 500 00 | ..... | ..... | 500 00 | ..... |
| | Children's Aid Societies Association ..... do | 750 00 | ..... | 750 00 | ..... | ..... |
| | Royal Canadian Humane Association ..... do | 250 00 | ..... | 250 00 | ..... | ..... |
| | Houses of Refuge Districts, special ..... do | 10,000 00 | ..... | 4,000 00 | 6,000 00 | ..... |
| | Children's Aid Shelters ..... do | 10,000 00 | ..... | 9,500 00 | 500 00 | ..... |
| | Essex Health Association ..... do | 20,000 00 | ..... | ..... | 20,000 00 | ..... |
| | Club of Ottawa (May Court) ..... do | 250 00 | ..... | ..... | 250 00 | ..... |
| | Byron Sanatorium ..... do | 50,000 00 | ..... | 50,000 00 | ..... | ..... |
| | Maintenance patients in Municipal Sanatoria for Consumptives ..... | 190,000 00 | ..... | 165,644 50 | 24,355 50 | ..... |
| | Total Hospitals and Charities ..... | 850,627 32 | ..... | 743,661 78 | 111,869 01 | 4,903 47 |
| Repairs and Maintenance ..... | Government House ..... salaries | 3,100 00 | ..... | 3,100 00 | ..... | ..... |
| | Repairs to grounds, etc. ..... | 9,200 00 | 4,375 09 | 13,049 13 | ..... | 3,849 13 |
| | Water, fuel and light ..... | 6,000 00 | 975 00 | 6,481 28 | ..... | 481 28 |
| | do do unpaid accounts, 1918-19 ..... | 556 65 | ..... | 532 28 | 24 37 | ..... |
| | Repairs, cleaning and contingencies ..... | 5,000 00 | 1,500 00 | 6,122 74 | ..... | 1,122 74 |
| | do unpaid accounts, 1915-19 ..... | 1,252 62 | ..... | 1,245 72 | 6 90 | ..... |
| | Uniforms for attendants ..... | 350 00 | 75 50 | 375 50 | ..... | 25 50 |
| | Telephone service ..... | 450 00 | ..... | 392 47 | 57 53 | ..... |
| | Furniture and furnishings ..... | 1,600 00 | ..... | 515 60 | 1,084 40 | ..... |
| | Parliament and Departmental Buildings ..... salaries | 55,050 00 | 5,600 00 | 53,691 33 | 1,358 67 | ..... |
| | Water and fuel ..... | 21,500 00 | 6,500 00 | 24,593 33 | ..... | 3,093 33 |
| | do unpaid accounts, 1918-19 ..... | 135 05 | ..... | ..... | 135 05 | ..... |
| | do and light, unpaid accounts, 1918-19..... | 69 00 | ..... | 69 00 | ..... | ..... |
| | Power, light and gas ..... | 6,000 00 | 2,500 00 | 6,973 18 | ..... | 973 18 |
| | Supplies for engine room ..... | 2,500 00 | ..... | 437 56 | 2,062 44 | ..... |
| | do do unpaid accounts, 1915 ..... | 7 50 | ..... | 7 50 | ..... | ..... |
| | do do do 1918-19 .... | 3 75 | ..... | 3 75 | ..... | ..... |
| | Maintenance, grounds, walks, etc. ..... | 7,000 00 | ..... | 6,431 53 | 568 47 | ..... |
| | do unpaid accounts, 1918-19 ..... | 50 | ..... | 50 | ..... | ..... |
| | Repairs, cleaning, etc. ..... | 84,500 00 | 23,500 00 | 105,403 91 | ..... | 20,903 91 |
| | do unpaid accounts, 1914-19 ..... | 1,093 10 | ..... | 860 96 | 232 14 | ..... |
| | Shelving for library ..... | 1,000 00 | ..... | ..... | 1,000 00 | ..... |

**No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.**

| SERVICE. | SUB-SERVICE. | Appropriation. | Treasury Board Minute. | Expended. | Unexpended. | Over-expended. |
|---|---|---|---|---|---|---|
| | | $ c. | $ c. | $ c. | $ c. | $ c. |
| Repairs and Maintenance—Con..... | Vault fittings and shelving | 4,000 00 | ..... | 2,804 93 | 1,195 07 | ..... |
| | do unpaid accounts, 1916 | 40 00 | ..... | 40 00 | ..... | ..... |
| | Steel shelving, archivist | 4,150 00 | ..... | ..... | 4,150 00 | ..... |
| | Furniture and furnishings | 32,000 00 | 4,800 00 | 36,556 23 | ..... | 4,556 23 |
| | do unpaid accounts, 1918-19 | 3,515 00 | ..... | 2,493 10 | 1,021 90 | ..... |
| | Interior alterations | 3,000 00 | ..... | 1,795 09 | 1,204 91 | ..... |
| | Flowers, shrubs, etc. | 1,000 00 | ..... | 991 70 | 8 30 | ..... |
| | Uniforms for attendants | 1,400 00 | ..... | 1,299 25 | 100 75 | ..... |
| | Painting, outside and inside work | 5,000 00 | 5,550 00 | 10,544 26 | ..... | 5,544 26 |
| | Telephone service | 18,000 00 | 2,600 00 | 20,291 38 | ..... | 2,291 38 |
| | Ground rent, No. 5 Queen's Park | 250 00 | ..... | 250 00 | ..... | ..... |
| | do do 15 do do | 800 00 | ..... | 800 00 | ..... | ..... |
| | do do 17 do do | 800 00 | ..... | 800 00 | ..... | ..... |
| | do do 42 Richmond St. W. | 5,248 35 | ..... | 5,248 35 | ..... | ..... |
| | Fire protection | 1,220 00 | ..... | ..... | 1,220 00 | ..... |
| | Rental of McLean Building | 4,350 00 | ..... | 3,921 00 | 429 00 | ..... |
| | Unpaid accounts, 1918-19 | 16 60 | ..... | ..... | 16 60 | ..... |
| | Osgoode Hall ..... salaries | 15,603 00 | ..... | 13,150 00 | 2,453 00 | ..... |
| | Fuel, light, etc. | 10,500 00 | 4,750 00 | 14,854 62 | ..... | 4,354 62 |
| | Furniture and furnishings | 4,000 00 | 2,720 00 | 6,514 43 | ..... | 2,514 43 |
| | do unpaid accounts, 1918-19 | 477 43 | ..... | 409 93 | 67 50 | ..... |
| | Uniform for messengers, etc. | 450 00 | ..... | 382 93 | 67 07 | ..... |
| | do unpaid accounts, 1918-19 | 280 00 | ..... | 280 00 | ..... | ..... |
| | Telephone and telegraph service | 3,000 00 | 525 00 | 3,522 91 | ..... | 522 91 |
| | do grant | 175 00 | ..... | 175 00 | ..... | ..... |
| | Unpaid accounts, 1918-19 | 83 73 | ..... | ..... | 83 73 | ..... |
| | Cleaning buildings | 10,500 00 | ..... | 9,960 06 | 539 94 | ..... |
| | do unpaid accounts, 1918-19 | 158 84 | ..... | 158 84 | ..... | ..... |
| | Fire protection | 400 00 | ..... | ..... | 400 00 | ..... |
| | Artificial limbs for assistant housekeeper, injured while in the Public Service | 300 00 | ..... | 300 00 | ..... | ..... |
| | Miscellaneous:— | | | | | |
| | Government Buildings ..... salaries | 13,000 00 | ..... | 12,900 00 | 100 00 | ..... |
| | Contingencies | 5,000 00 | ..... | 4,481 45 | 518 55 | ..... |
| | Automobiles, purchase, repairs, etc. | 20,000 00 | ..... | 16,617 26 | 3,382 74 | ..... |
| | do unpaid accounts, 1918-19 | 449 53 | ..... | 249 90 | 199 63 | ..... |
| | Allowance to G. Forrester for extra services | 200 00 | ..... | 200 00 | ..... | ..... |
| | Total Repairs and Maintenance | 375,735 65 | ..... | 402,279 89 | 23,688 66 | 50,232 90 |

| | | | | | | |
|---|---|---|---|---|---|---|
| Public Buildings..... | Parliament and Departmental Buildings: | | | | | |
| | To provide additional accommodation | 150,000 00 | ..... | 49,969 89 | 100,030 11 | ..... |
| | Osgoode Hall: | | | | | |
| | General repairs and alterations | 6,500 00 | 1,450 00 | 7,892 47 | ..... | 1,392 47 |
| | do unpaid accounts, 1915-16-17-18-19 | 379 98 | ..... | 379 95 | 03 | ..... |
| | Electric wiring and fixtures | 500 00 | ..... | 114 35 | 385 65 | ..... |
| | Painting interior and exterior | 2,000 00 | 1,000 00 | 1,669 05 | 330 95 | ..... |
| | do unpaid accounts, 1918-19 | 5 33 | ..... | ..... | 5 33 | ..... |
| | Fittings for vaults and offices | 2,000 00 | ..... | 1,207 30 | 792 70 | ..... |
| | Fuel oil burning equipment | 4,500 00 | 100 00 | 4,560 18 | ..... | 60 18 |
| | Ontario Hospital, Brockville: | | | | | |
| | Additions and alterations | 6,000 00 | ..... | 2,106 26 | 3,893 74 | ..... |
| | Dairy barn | 10,100 00 | ..... | 8,064 29 | 2,035 71 | ..... |
| | do unpaid accounts, 1918-19 | 39 53 | ..... | 39 53 | ..... | ..... |
| | Extension electric light system | 2,250 00 | ..... | 209 73 | 2,040 27 | ..... |
| | Boat house and dock | 1,271 00 | ..... | 1,170 79 | 100 21 | ..... |
| | Treatment room and equipment | 5,000 00 | ..... | 195 00 | 4,805 00 | ..... |
| | Fire alarm and telephone systems | 2,500 00 | ..... | ..... | 2,500 00 | ..... |
| | Ventilation of main building | 1,800 00 | ..... | 190 74 | 1,609 26 | ..... |
| | Tile outlet drain, provincial highway | 270 00 | ..... | ..... | 270 00 | ..... |
| | Sidewalk, Twp. of Elizabethtown | 2,500 00 | ..... | ..... | 2,500 00 | ..... |
| | New steam boilers | 3,000 00 | ..... | 1,449 92 | 1,550 08 | ..... |
| | Ontario Hospital, Hamilton: | | | | | |
| | Additions and alterations | 5,000 00 | ..... | 629 34 | 4,370 66 | ..... |
| | Reservior to increase water supply for fire protection | 6,700 00 | ..... | 5,863 73 | 836 27 | ..... |
| | do unpaid accounts, 1918-19 | 67 92 | ..... | 67 92 | ..... | ..... |
| | Electric lighting and fixtures | 2,030 00 | ..... | 1,928 35 | 101 65 | ..... |
| | do unpaid accounts, 1918-19 | 173 75 | ..... | 173 75 | ..... | ..... |
| | New mortuary | 5,000 00 | ..... | 463 06 | 4,536 94 | ..... |
| | Fire alarm and telephone systems | 2,500 00 | ..... | 2,454 99 | 45 01 | ..... |
| | Improvements to heating plant | 1,500 00 | ..... | ..... | 1,500 00 | ..... |
| | Ontario Hospital, Kingston: | | | | | |
| | Additions and alterations | 4,000 00 | ..... | 266 89 | 3,733 11 | ..... |
| | do unpaid accounts, 1918-19 | 18 23 | ..... | 18 21 | 02 | ..... |
| | Purchase of additional property, etc. | 7,000 00 | ..... | 6,850 00 | 150 00 | ..... |
| | Fire alarm and telephone systems | 3,000 00 | 650 00 | 506 70 | 2,493 30 | ..... |
| | Additions to nurses' home | 35,000 00 | ..... | 33,853 00 | 1,147 00 | ..... |
| | Furniture and furnishings for nurses' home | 5,000 00 | ..... | 2,929 11 | 2,070 89 | ..... |
| | Renewing pole line and improving lighting system | 5,750 00 | ..... | 4,326 99 | 1,423 01 | ..... |
| | Renewals of water mains and laying | 4,000 00 | ..... | 3,602 23 | 397 77 | ..... |
| | Rebuilding wharf and water front protection | 2,000 00 | ..... | 1,996 64 | 3 36 | ..... |
| | Fire hall, cold storage and equipment | 6,000 00 | ..... | ..... | 6,000 00 | ..... |
| | Remodelling dairy barn | 6,000 00 | 1,800 00 | 419 83 | 5,580 17 | ..... |
| | Ontario Hospital, London: | | | | | |
| | Additions and alterations | 11,000 00 | ..... | 6,106 70 | 4,893 30 | ..... |
| | Fire alarm and telephone systems | 5,000 00 | ..... | ..... | 5,000 00 | ..... |

## No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

| SERVICE. | SUB-SERVICE. | Appropriation. | Treasury Board Minute. | Expended. | Unexpended. | Over-expended. |
|---|---|---|---|---|---|---|
| | | $ c. | $ c. | $ c. | $ c. | $ c. |
| Public Buildings—Continued | Ventilation of kitchen and cannery | 1,000 00 | | | 1,000 00 | |
| | Balconies on present buildings | 10,000 00 | 500 00 | 9,153 57 | 846 43 | |
| | Fire hall | 9,500 00 | 500 00 | 8,541 00 | 959 00 | |
| | Water supply | 6,000 00 | | 100 00 | 5,900 00 | |
| | Improvements in heating and boiler plant | 5,000 00 | | 3,198 62 | 1,801 38 | |
| | Reconstruction of barn destroyed by fire | 8,000 00 | | 1,476 81 | 6,523 19 | |
| | Domestic water heaters for cottages | 1,400 00 | 10 00 | 1,410 00 | | 10 00 |
| | Residence for bursar | 6,000 00 | | | 6,000 00 | |
| | Dairy barn, unpaid accounts, 1918-19 | 878 00 | | 878 00 | | |
| | Piggery, unpaid accounts, 1918-19 | 1,624 84 | | 1,624 84 | | |
| | Ontario Hospital, Mimico: | | | | | |
| | Additions and alterations | 5,000 00 | | 24 62 | 4,975 38 | |
| | Sewage disposal | 5,000 00 | | | 5,000 00 | |
| | Improvements and additions to farm buildings | 1,000 00 | | | 1,000 00 | |
| | Fire alarm and telephone systems | 1,500 00 | | | 1,500 00 | |
| | Re-wiring amusement hall and fixtures | 700 00 | | 664 11 | 35 89 | |
| | Improvements in heating and boiler plant | 6,000 00 | | 208 28 | 5,791 72 | |
| | Repairs to wharf | 1,000 00 | | 889 00 | 111 00 | |
| | Improvements in water supply and storage tanks | 5,000 00 | | 735 00 | 4,265 00 | |
| | Hospital treatment rooms and equipment | 5,000 00 | | | 5,000 00 | |
| | Fire hall, unpaid accounts, 1918-19 | 15 85 | | 15 85 | | |
| | Ontario Hospital, Orillia: | | | | | |
| | Additions and alterations | 7,000 00 | 4,000 00 | 9,311 50 | | 2,311 50 |
| | Improvement in water supply and fire protection | 5,500 00 | | 3,788 29 | 1,711 71 | |
| | do unpaid accounts, 1918-19 | 43 80 | | | 43 80 | |
| | Repairs and improvements in heating main building and cottages | 5,000 00 | | 4,973 23 | 26 77 | |
| | Extensions and renewals of electric light system | 6,000 00 | | 5,305 51 | 694 49 | |
| | do unpaid accounts, 1918-19 | 791 05 | | 41 85 | 749 20 | |
| | Fire alarm, fire protection and telephone systems | 6,500 00 | | 4,290 96 | 2,209 04 | |
| | Water purification and sewage disposal plants | 10,729 00 | 12,800 00 | 17,745 29 | | 7,016 29 |
| | Improvements and additions to farm buildings | 1,500 00 | | 86 40 | 1,413 60 | |
| | Residence of medical director | 11,000 00 | 1,675 00 | 12,187 14 | | 1,187 14 |
| | do unpaid accounts, 1918-19 | 702 49 | | | 702 49 | |
| | Fire hall | 8,000 00 | | 7,119 13 | 880 87 | |
| | do unpaid accounts, 1918-19 | 231 90 | | | 231 90 | |
| | Steam mains to farm building and employees' cottages | 8,000 00 | | | 8,000 00 | |
| | Additional cottages | | | | | |
| | do unpaid accounts, 1915-16-17 | 516 07 | | 516 07 | | |

| | | | | | |
|---|---|---|---|---|---|
| Laundry machinery | | | | | |
| do unpaid accounts, 1917-18 | 63 00 | ..... | 63 00 | ..... | ..... |
| Reconstruction of kitchen and laundry | | | | | |
| do unpaid accounts, 1918-19 | 11 25 | ..... | 5 65 | 5 60 | ..... |
| Ash elevator | 700 00 | ..... | ..... | 700 00 | ..... |
| Ontario Hospital, Penetanguishene: | | | | | |
| Additions and alterations | 2,000 00 | ..... | 1,577 47 | 422 53 | ..... |
| Improvements and additions to piggery and other farm buildings | 1,000 00 | ..... | ..... | 1,000 00 | ..... |
| Electric light, re-wiring and fixtures for cottage "A" and dining hall | 1,000 00 | ..... | 820 72 | 179 28 | ..... |
| Water purification and sewage disposal plant | 6,000 00 | ..... | ..... | 6,000 00 | ..... |
| Remodelling and additions to existing buildings | 3,000 00 | ..... | 2,839 87 | 160 13 | ..... |
| Fire alarm and telephone systems | 2,500 00 | ..... | ..... | 2,500 00 | ..... |
| Ontario Hospital, Toronto (Whitby Branch): | | | | | |
| Construction, etc. | 250,000 00 | 40,000 00 | 278,921 36 | ..... | 28,921 36 |
| do unpaid accounts, 1917-18-19 | 4,705 04 | ..... | 4,705 04 | ..... | ..... |
| To reimburse Messrs. Laurie and Lamb for loss on contract, etc. | 451 80 | ..... | 451 80 | ..... | ..... |
| Purchase of land | 4,500 00 | ..... | ..... | 4,500 00 | ..... |
| Ontario Hospital, Woodstock: | | | | | |
| Additions and alterations | 2,000 00 | ..... | ..... | 2,000 00 | ..... |
| Fire alarm and telephone systems | 1,500 00 | ..... | 34 10 | 1,465 90 | ..... |
| Electric wiring and lighting grounds | 1,000 00 | ..... | 644 79 | 355 21 | ..... |
| Carpenter and paint shop | 2,000 00 | ..... | ..... | 2,000 00 | ..... |
| Andrew Mercer Reformatory: | | | | | |
| Additions and alterations | 1,000 00 | ..... | 461 84 | 538 16 | ..... |
| Industrial Farm, Burwash: | | | | | |
| Construction of works, etc. | 95,000 00 | 57,000 00 | 149,849 47 | ..... | 54,849 47 |
| do unpaid accounts, 1918-19 | 23,852 44 | ..... | 23,617 63 | 234 81 | ..... |
| Purchase of lands | 5,000 00 | ..... | 509 85 | 4,490 15 | ..... |
| Industrial Farm, Fort William: | | | | | |
| Construction of works, etc. | 6,000 00 | ..... | 133 00 | 5,867 00 | ..... |
| Normal and Model Schools, Toronto: | | | | | |
| Repairs, alterations, etc. | 8,000 00 | 4,000 00 | 11,726 06 | ..... | 3,726 06 |
| do unpaid accounts, 1914-15-16-18-19 | 77 05 | ..... | 77 05 | ..... | ..... |
| Additional vault | 8,000 00 | ..... | 7,819 73 | 180 27 | ..... |
| City of Toronto, taxes | 175 00 | ..... | ..... | 175 00 | ..... |
| Repairs and improvements to time clock system | 250 00 | ..... | ..... | 250 00 | ..... |
| Fire protection | 200 00 | ..... | 36 00 | 164 00 | ..... |
| Normal and Model Schools, Ottawa: | | | | | |
| Repairs and incidentals | 2,500 00 | ..... | 89 87 | 2,410 13 | ..... |
| do unpaid accounts, 1918-19 | 882 86 | ..... | 882 86 | ..... | ..... |
| Remodelling and repairing present school building | 65,000 00 | 53,090 95 | 97,108 74 | ..... | 32,108 74 |
| do unpaid accounts | 19,941 96 | ..... | 19,941 96 | ..... | ..... |

## No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

| SERVICE. | SUB-SERVICE. | Appropriation. | Treasury Board Minute. | Expended. | Unexpended. | Over-expended. |
|---|---|---|---|---|---|---|
| | | $ c. | $ c. | $ c. | $ c. | $ c. |
| Public Buildings—Continued..... | Equipment, furniture and furnishings | 5,000 00 | ..... | 4,283 92 | 716 08 | ..... |
| | City of Ottawa, taxes | 250 00 | ..... | 197 46 | 52 54 | ..... |
| | Fire protection | 200 00 | ..... | ..... | 200 00 | ..... |
| | Fencing Cartier Square and Lisgar St. | 300 00 | ..... | 300 00 | ..... | ..... |
| | Improvement of grounds, walks and drives | 950 00 | ..... | 712 31 | 237 69 | ..... |
| | Normal School, London: | | | | | |
| | Repairs and incidentals | 1,100 00 | 400 00 | 1,058 86 | 41 14 | ..... |
| | Cement curb on east roadway of High School grounds | 200 00 | ..... | ..... | 200 00 | ..... |
| | Painting interior and exterior | 300 00 | ..... | 145 00 | 155 00 | ..... |
| | Additional bookcases in library | 500 00 | ..... | ..... | 500 00 | ..... |
| | Improvement in time clock system | 250 00 | ..... | 120 88 | 129 12 | ..... |
| | Retubing and repairing boiler and heating plant | 860 00 | ..... | 636 30 | 223 70 | ..... |
| | Fire protection | 200 00 | ..... | 4 22 | 195 78 | ..... |
| | City of London, taxes | 740 39 | ..... | ..... | 740 39 | ..... |
| | Normal School, Hamilton: | | | | | |
| | Repairs and incidentals | 1,250 00 | ..... | 670 57 | 579 43 | ..... |
| | Painting interior and exterior, etc. | 1,000 00 | 225 00 | 1,220 51 | ..... | 220 51 |
| | Repairs and improvements to time clock system | 250 00 | ..... | ..... | 250 00 | ..... |
| | Fire protection | 200 00 | ..... | ..... | 200 00 | ..... |
| | Normal School, Peterborough: | | | | | |
| | Repairs and incidentals | 1,050 00 | ..... | 365 35 | 684 65 | ..... |
| | do unpaid accounts, 1918-19 | 73 10 | ..... | 73 10 | ..... | ..... |
| | Storage battery and repairing programme clock system | 250 00 | ..... | 60 95 | 189 05 | ..... |
| | Additional shelving in library | 300 00 | ..... | ..... | 300 00 | ..... |
| | Painting interior and exterior | 600 00 | ..... | 127 10 | 472 90 | ..... |
| | Fencing school grounds | 350 00 | ..... | ..... | 350 00 | ..... |
| | Cement curb on street | 250 00 | ..... | ..... | 250 00 | ..... |
| | Fire protection | 200 00 | ..... | ..... | 200 00 | ..... |
| | Normal School, Stratford: | | | | | |
| | Repairs and incidentals | 1,250 00 | ..... | 816 06 | 433 94 | ..... |
| | do unpaid accounts, 1918-19 | 39 25 | ..... | 17 50 | 21 75 | ..... |
| | Painting interior and exterior | 200 00 | ..... | ..... | 200 00 | ..... |
| | Repairs and improvements to time clock system | 250 00 | ..... | 36 94 | 213 06 | ..... |
| | Fire protection | 200 00 | ..... | ..... | 200 00 | ..... |
| | Normal School, North Bay: | | | | | |
| | Repairs and incidentals | 1,050 00 | 3,950 00 | 4,838 34 | ..... | 3,788 34 |
| | Fire protection | 200 00 | ..... | ..... | 200 00 | ..... |
| | Ontario School for the Deaf, Belleville: | | | | | |
| | Repairs and incidentals | 6,000 00 | 400 00 | 3,587 30 | 2,412 70 | ..... |

| | | | | | |
|---|---|---|---|---|---|
| do unpaid accounts, 1918-19 | 1,256 23 | ..... | 1,256 23 | ..... | ..... |
| Part reconstruction of main building | 85,000 00 | ..... | 37,862 58 | 47,137 42 | ..... |
| Rebuilding cottages, Lewis Farm | 4,500 00 | ..... | ..... | 4,500 00 | ..... |
| Houses for engineer and workmen | 11,800 00 | 800 00 | 12,223 52 | ..... | 423 52 |
| Additions, alterations and repairs, etc. | 4,400 00 | 1,600 00 | 5,150 37 | ..... | 750 37 |
| Repairs to drives and drains | 500 00 | ..... | ..... | 500 00 | ..... |
| Heating greenhouse and laying steam mains | 1,500 00 | ..... | ..... | 1,500 00 | ..... |
| Farm and other fencing | 500 00 | ..... | 496 29 | 3 71 | ..... |
| Shoe shop machinery | 3,000 00 | ..... | ..... | 3,000 00 | ..... |
| Fire protection | 300 00 | 33 30 | 333 30 | ..... | 33 30 |
| Liquid chlorine apparatus for sewage plant | 1,100 00 | ..... | 913 04 | 186 96 | ..... |
| Electric pole line and apparatus | 1,000 00 | ..... | 760 41 | 239 59 | ..... |
| Ontario School for the Blind, Brantford: | | | | | |
| Repairs and incidentals | 1,500 00 | ..... | 999 14 | 500 86 | ..... |
| Automatic telephone system and programme clock | 467 00 | ..... | 452 60 | 14 40 | ..... |
| Fire protection | 300 00 | ..... | ..... | 300 00 | ..... |
| To provide for purchase of new seats for assembly hall | 2,500 00 | ..... | 2,238 14 | 261 86 | ..... |
| English-French Training School, Sandwich: | | | | | |
| Repairs and incidentals | 950 00 | 400 00 | 1,048 76 | ..... | 98 76 |
| Improvements in heating | 600 00 | ..... | ..... | 600 00 | ..... |
| English-French Training School, Sturgeon Falls: | | | | | |
| To provide for purchase of land and erection of training school | 20,000 00 | ..... | 14,796 92 | 5,203 08 | ..... |
| Ontario Agricultural College, Guelph: | | | | | |
| Repairs | 2,500 00 | 600 00 | 1,199 37 | 1,300 63 | ..... |
| do unpaid accounts, 1918-19 | 84 00 | ..... | 84 00 | ..... | ..... |
| Memorial hall | 40,000 00 | ..... | ..... | 40,000 00 | ..... |
| Apiary building | 43,000 00 | ..... | 38,245 91 | 4,754 09 | ..... |
| do furniture and equipment | 3,000 00 | ..... | 982 72 | 2,017 28 | ..... |
| Renewing gas main | 2,000 00 | ..... | 1,568 98 | 431 02 | ..... |
| Water supply | 6,000 00 | ..... | ..... | 6,000 00 | ..... |
| New dairy building | 10,000 00 | ..... | ..... | 10,000 00 | ..... |
| Ontario Veterinary College building | 10,000 00 | ..... | ..... | 10,000 00 | ..... |
| To complete piggery | 2,500 00 | ..... | 2,483 56 | 16 44 | ..... |
| do unpaid accounts, 1918-19 | 31 78 | ..... | 31 78 | ..... | ..... |
| Horticultural Experimental Station, Vineland: | | | | | |
| Repairs and alterations | 2,000 00 | 150 00 | 1,997 24 | 2 76 | ..... |
| do unpaid accounts, 1918-19 | 60 96 | ..... | ..... | 60 96 | ..... |
| Greenhouse, unpaid accounts, 1917-18 | 54 85 | ..... | 51 00 | 3 85 | ..... |
| Houses for employees | 5,000 00 | ..... | 2,720 14 | 2,279 86 | ..... |
| Ontario Veterinary College: | | | | | |
| Alterations, additions and repairs | 2,000 00 | ..... | 1,802 17 | 197 83 | ..... |
| do unpaid accounts, 1917-18 | 16 20 | ..... | 16 20 | ..... | ..... |
| Painting interior and exterior | 500 00 | ..... | ..... | 500 00 | ..... |

**No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.**

| SERVICE. | SUB-SERVICE. | Appropriation. | Treasury Board Minute. | Expended. | Unexpended. | Over-expended. |
|---|---|---|---|---|---|---|
| | | $ c. | $ c. | $ c. | $ c. | $ c. |
| Public Buildings—Continued | District of Algoma: | | | | | |
| | Repairs and alterations | 400 00 | 225 00 | 491 44 | | 91 44 |
| | do unpaid accounts, 1918-19 | 281 00 | | 281 00 | | |
| | Furniture and furnishings | 200 00 | 60 00 | 259 33 | | 59 33 |
| | New court house, Sault Ste. Marie | 118,000 00 | | 34,434 30 | 83,565 70 | |
| | Sault Ste. Marie, taxes | 450 00 | | 428 63 | 21 37 | |
| | Fire hall and lockup at Hearst, grant | 2,000 00 | | | 2,000 00 | |
| | District of Kenora: | | | | | |
| | Repairs and alterations | 500 00 | | 340 61 | 159 39 | |
| | do unpaid accounts, 1918-19 | 53 73 | | 53 73 | | |
| | Furnishings for districts | 200 00 | | 12 70 | 187 30 | |
| | Repairs to court house and painting interior and exterior | 800 00 | | 482 64 | 317 36 | |
| | Improvements in heating land titles office | 400 00 | 1,300 00 | | 400 00 | |
| | District of Manitoulin: | | | | | |
| | Repairs to court house, gaol, etc. | 400 00 | 110 00 | 501 82 | | 101 82 |
| | Furniture and furnishings for districts | 200 00 | | | 200 00 | |
| | District of Muskoka: | | | | | |
| | Repairs to court house, gaol, etc. | 700 00 | 500 00 | 987 29 | | 287 29 |
| | do unpaid accounts, 1918-19 | 66 93 | | 56 83 | 10 10 | |
| | Furniture and furnishings | 200 00 | | 9 80 | 190 20 | |
| | Improvement in heating and plumbing, registry office, unpaid accounts, 1918-19 | 896 00 | | 896 00 | | |
| | District of Nipissing: | | | | | |
| | Repairs and alterations | 1,200 00 | | 694 39 | 505 61 | |
| | do unpaid accounts, 1917-18-19 | 182 73 | | 182 73 | | |
| | Furniture and furnishings | 200 00 | 250 00 | 398 70 | | 198 70 |
| | Filing cases for registry office | 110 00 | 129 70 | 239 70 | | 129 70 |
| | Furniture, medical health office, North Bay, unpaid accounts, 1918-19 | 32 75 | | 32 75 | | |
| | District of Parry Sound: | | | | | |
| | Repairs and alterations | 900 00 | 300 00 | 725 18 | 174 82 | |
| | do unpaid accounts, 1918-19 | 5 15 | | 5 15 | | |
| | Furniture and furnishings | 700 00 | | 172 95 | 527 05 | |
| | do unpaid accounts, 1918-19 | 1 96 | | 1 76 | 20 | |
| | Grant to Trout Creek for lockup | 500 00 | | | 500 00 | |
| | Re-shingling roofs, court house and gaol | 700 00 | | 642 06 | 57 94 | |

| | | | | | |
|---|---|---|---|---|---|
| District of Rainy River: | | | | | |
| Repairs and alterations | 1,000 00 | ..... | 502 03 | 497 97 | ..... |
| do unpaid accounts, 1918-19 | 284 05 | ..... | 284 05 | ..... | ..... |
| Furniture and furnishings | 300 00 | ..... | ..... | 300 00 | ..... |
| do unpaid accounts, 1918-19 | 4 00 | ..... | 4 00 | ..... | ..... |
| Fittings for library, court house, Fort Frances | 400 00 | ..... | ..... | 400 00 | ..... |
| District of Sudbury: | | | | | |
| Repairs and alterations | 1,000 00 | ..... | 884 70 | 115 30 | ..... |
| do unpaid accounts, 1916-17-18-19 | 1,177 81 | ..... | 1,157 31 | 20 50 | ..... |
| Electric light, service and power | 300 00 | ..... | 150 00 | 150 00 | ..... |
| Furniture and furnishings | 300 00 | ..... | 22 58 | 277 42 | ..... |
| do unpaid accounts, 1918-19 | 48 62 | ..... | 48 62 | ..... | ..... |
| Repairs to boiler and heating plant | 800 00 | ..... | ..... | 800 00 | ..... |
| Extension to court house | 18,000 00 | ..... | ..... | 18,000 00 | ..... |
| Extension to land titles office | 7,000 00 | ..... | ..... | 7,000 00 | ..... |
| Steel cells for lockup, Espanola | 1,075 00 | ..... | 969 00 | 106 00 | ..... |
| District of Temiskaming: | | | | | |
| Repairs and alterations | 1,000 00 | 600 00 | 1,515 74 | ..... | 515 74 |
| do unpaid accounts, 1918-19 | 66 00 | ..... | 66 00 | ..... | ..... |
| Furniture and furnishings | 500 00 | ..... | 49 56 | 450 44 | ..... |
| do unpaid accounts, 1917-18-19 | 215 00 | ..... | 215 00 | ..... | ..... |
| Repairs, painting and installing kaustic closets, etc., gaol, South Porcupine | 675 00 | ..... | 647 74 | 27 26 | ..... |
| District of Thunder Bay: | | | | | |
| Repairs and alterations | 1,350 00 | 4,800 00 | 3,359 54 | ..... | 2,009 54 |
| do unpaid accounts, 1918-19 | 5 00 | ..... | 5 00 | ..... | ..... |
| Furniture and furnishings | 400 00 | ..... | 35 00 | 365 00 | ..... |
| New court house, Port Arthur | 25,000 00 | ..... | 145 00 | 24,855 00 | ..... |
| Miscellaneous: | | | | | |
| Compensation to workmen, etc. | 3,000 00 | ..... | 686 54 | 2,313 46 | ..... |
| Building boathouse for Game and Fisheries Department, etc. | 1,000 00 | ..... | ..... | 1,000 00 | ..... |
| Home for superintendent, Fish Hatchery, Port Arthur | 3,675 00 | ..... | 3,209 15 | 465 85 | ..... |
| Jos. A. Smith, claim for sand | 130 00 | ..... | 130 00 | ..... | ..... |
| Insurance | 6,000 00 | ..... | 4,099 64 | 1,900 36 | ..... |
| To continue buildings in progress, 1918-19 | 803 00 | ..... | ..... | 803 00 | ..... |
| Unpaid accounts, 1918-19 | 360 62 | 65,000 00 | ..... | 360 62 | ..... |
| Total Public Buildings | 1,488,682 25 | ..... | 1,057,784 55 | 571,189 27 | 140,291 57 |

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

| SERVICE. | SUB-SERVICE. | Appropriation. | Treasury Board Minute. | Expended. | Unexpended. | Over-expended. |
|---|---|---|---|---|---|---|
| | | $ c. | $ c. | $ c. | $ c. | $ c. |
| Public Works | Superintendent of Public Works, salary | 1,400 00 | ..... | 1,400 00 | ..... | ..... |
| | Lockmasters, bridge tenders, etc. | 5,500 00 | ..... | 4,222 92 | 1,277 08 | ..... |
| | Maintenance locks, dams, etc. | 60,000 00 | 10,000 00 | 68,793 05 | ..... | 8,793 05 |
| | do unpaid accounts, 1918-19 | 877 33 | ..... | 792 86 | 84 47 | ..... |
| | Surveys and inspections | 5,600 00 | ..... | 5,384 72 | 215 28 | ..... |
| | do unpaid accounts, 1918-19 | 714 68 | ..... | 713 98 | 70 | ..... |
| | Equipment, instruments, etc. | 9,500 00 | ..... | 7,518 83 | 1,981 17 | ..... |
| | do unpaid accounts, 1918-19 | 258 77 | ..... | 258 77 | ..... | ..... |
| | Wages and expenses of supervising foremen | 4,000 00 | ..... | 3,717 60 | 282 40 | ..... |
| | Ahmic bridge and dam | 17,000 00 | ..... | 16,714 46 | 285 54 | ..... |
| | Armstrong town line bridge | 1,200 00 | ..... | ..... | 1,200 00 | ..... |
| | Arnold Creek Bridge | 500 00 | ..... | 341 71 | 158 29 | ..... |
| | Avery Creek Bridge | 325 00 | ..... | 317 77 | 7 23 | ..... |
| | Baptiste Creek bridge, Henwood T.L. | 1,000 00 | ..... | 356 00 | 644 00 | ..... |
| | Bar River bridge, Trunk Road | 3,000 00 | ..... | 2,989 57 | 10 43 | ..... |
| | Bastien bridge | 2,000 00 | ..... | 1,938 70 | 61 30 | ..... |
| | Beaver River bridge, Aubrey | 500 00 | ..... | ..... | 500 00 | ..... |
| | Bedard bridge, Sec. 22 and 27, Korah | 3,000 00 | ..... | 2,937 85 | 62 15 | ..... |
| | Beckett bridge, Calvin | 650 00 | ..... | 606 56 | 43 44 | ..... |
| | Big Head River bridge, Sydenham | 2,360 00 | ..... | 2,332 85 | 27 15 | ..... |
| | Big Otter bridge, Con. 2, Hilliard | 1,000 00 | ..... | ..... | 1,000 00 | ..... |
| | Bird's Creek bridge, Lot 12, Con. 3, Herschell | 700 00 | ..... | 314 25 | 385 75 | ..... |
| | Birkendale bridge, Con. 6, Franklin | 500 00 | ..... | 234 30 | 265 70 | ..... |
| | Black Creek bridge, Lorne | 500 00 | ..... | 499 81 | 19 | ..... |
| | Black Creek bridge, Vespra | 2,000 00 | ..... | 1,774 54 | 225 46 | ..... |
| | Black River bridge, 5th Line, Oakley | 1,200 00 | ..... | ..... | 1,200 00 | ..... |
| | Blackwater bridge, Con. 12, Christie | 1,000 00 | ..... | 899 24 | 100 76 | ..... |
| | Bluejay Creek bridge, Tehkummah | 1,600 00 | ..... | 635 00 | 965 00 | ..... |
| | Blue Sea bridge, Con. 1, Bonfield | 500 00 | ..... | 231 09 | 268 91 | ..... |
| | Blue Sea bridge, Con. 10, Bonfield | 1,000 00 | ..... | 708 98 | 291 02 | ..... |
| | Boom Creek bridge, Con. 13, Papineau | 800 00 | ..... | ..... | 800 00 | ..... |
| | Bothwell Creek bridge, 25th Sideline, Sydenham | 2,300 00 | 500 00 | 2,785 27 | ..... | 485 27 |
| | Boulter Townline bridge | 400 00 | 100 00 | 424 00 | ..... | 24 00 |
| | Brett Creek bridge, Con. 6, Allen | 300 00 | ..... | 299 50 | 50 | ..... |
| | Burnt River bridge, Con. 11, Somerville | 4,500 00 | ..... | 53 20 | 4,446 80 | ..... |
| | Cache Creek bridge, 2nd Line, Springer | 4,000 00 | 1,000 00 | 4,958 50 | ..... | 958 50 |
| | Casimir-Jennings bridges | 1,500 00 | ..... | ..... | 1,500 00 | ..... |
| | Cedar Creek bridge, Con. 7, O'Connor | 500 00 | ..... | ..... | 500 00 | ..... |
| | Chelmsford bridge | 1,600 00 | ..... | 1,454 05 | 145 95 | ..... |

| | | | | | |
|---|---|---|---|---|---|
| Chippewa Creek bridge, O'Brien St., Widdifield | 1,500 00 | 300 00 | 1,751 14 | ..... | 251 14 |
| Clyde River bridge, Folger | 400 00 | ..... | 400 00 | ..... | ..... |
| Commanda bridge, Nipissing Road | 2,000 00 | ..... | 335 16 | 1,664 84 | ..... |
| Dana bridge, Dog River | 3,500 00 | ..... | 3,287 53 | 212 47 | ..... |
| Deer Creek bridge, Hugel-Kirk T.L., Lot 11 | 1,000 00 | ..... | ..... | 1,000 00 | ..... |
| Depot Creek bridge | 1,000 00 | ..... | 969 49 | 30 51 | ..... |
| Distress bridge, Magnetawan | 2,000 00 | 350 00 | 2,276 77 | ..... | 276 77 |
| Dixon Creek bridge, Liskeard Road | 2,000 00 | ..... | 1,648 15 | 351 85 | ..... |
| Dufferin Creek bridge, Nipissing Road, Spence | 1,500 00 | 700 00 | 2,107 24 | ..... | 607 24 |
| Eagan Creek bridge, Lot 10, Con. 10, Dungannon | 1,600 00 | ..... | 1,228 85 | 371 15 | ..... |
| Eleventh Con. bridge, Himsworth | 68 30 | ..... | 68 00 | 30 | ..... |
| do unpaid accounts, 1918-19 | 43 50 | ..... | 43 50 | ..... | ..... |
| Elm Creek bridge, Kennebec | 600 00 | ..... | 598 12 | 1 88 | ..... |
| Falardean bridge, White River | 11,000 00 | ..... | 2,900 76 | 8,099 24 | ..... |
| Fifth Line bridge, 2 Carpenter | 1,100 00 | ..... | 1,073 49 | 26 51 | ..... |
| Fishways, construction of | 2,000 00 | ..... | 1,986 09 | 13 91 | ..... |
| Galbraith bridge, Con. 11 | 1,000 00 | ..... | ..... | 1,000 00 | ..... |
| Gilroy Creek bridge, Con. 14, Wollaston | 600 00 | ..... | 585 43 | 14 57 | ..... |
| Gleason bridge, Lot 23, Keppel | 2,000 00 | ..... | 1,701 30 | 298 70 | ..... |
| Gould Road bridge, Jaffray | 1,200 00 | 800 00 | 1,982 48 | ..... | 782 48 |
| Grants Creek bridge, Lot 30 | 1,800 00 | ..... | ..... | 1,800 00 | ..... |
| Great Northern Road bridge, Plummer | 700 00 | ..... | 684 07 | 15 93 | ..... |
| Grassy River bridge, 3rd Line, McCrossen | 1,600 00 | ..... | 1,585 51 | 14 49 | ..... |
| Gulch bridge, Marmora | 300 00 | ..... | 299 50 | 50 | ..... |
| Haddock bridge, Hinchinbrooke | 700 00 | ..... | 524 56 | 175 44 | ..... |
| Harley-Casey T.L. bridges | 2,400 00 | ..... | 2,078 05 | 321 95 | ..... |
| Hog Creek bridge, 5th Con., Tay | 1,800 00 | ..... | 410 61 | 1,389 39 | ..... |
| Hopkins Creek bridge, 4th Con. Opps | 500 00 | ..... | ..... | 500 00 | ..... |
| Hard Creek bridge, Sebastopol | 500 00 | ..... | 500 00 | ..... | ..... |
| Hurdville bridge, McKellar | 3,500 00 | 300 00 | 3,650 22 | ..... | 150 22 |
| Indian Point bridge | 800 00 | ..... | ..... | 800 00 | ..... |
| Indian River bridge, Sarawak | 2,000 00 | ..... | 1,980 59 | 19 41 | ..... |
| Ignace bridge | 500 00 | ..... | 423 62 | 76 38 | ..... |
| Johnston Creek bridge, T. L., Oakley | 400 00 | ..... | 297 30 | 102 70 | ..... |
| Keppel bridge, Indian River | 3,000 00 | ..... | 2,424 94 | 575 06 | ..... |
| Kilby bridge, Lot 12, Con. 5, Algoma | 1,800 00 | 500 00 | 2,265 15 | ..... | 465 15 |
| Kushog Lake bridge, Snowden | 2,500 00 | ..... | 2,359 96 | 140 04 | ..... |
| La Clache bridge | 800 00 | ..... | ..... | 800 00 | ..... |
| Laird bridges, Sec. 3 | 140 85 | ..... | 140 85 | ..... | ..... |
| Larocque bridge, Widdifield | 525 28 | ..... | 525 28 | ..... | ..... |
| Lavalle bridge | 1,000 00 | ..... | 973 88 | 26 12 | ..... |
| Linton Line bridge, Indian River, Sarawak | 2,800 00 | ..... | 2,704 10 | 95 90 | ..... |
| Long Creek bridge, Bala Road | 1,200 00 | ..... | 510 45 | 689 55 | ..... |
| Long bridge, Black Creek, Con. 8, Stisted | 1,000 00 | ..... | 970 93 | 29 07 | ..... |
| Lot 7 bridge, Con. 3, O'Connor | 500 00 | ..... | ..... | 500 00 | ..... |

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

| SERVICE. | SUB-SERVICE. | Appropriation. | Treasury Board Minute. | Expended. | Unexpended. | Over-expended. |
|---|---|---|---|---|---|---|
| | | $ c. | $ c. | $ c. | $ c. | $ c. |
| Public Works—Con... | Lot 8 bridge, Muskoka Road, unpaid accounts, 1918-19 | 40 35 | ..... | 40 35 | ..... | ..... |
| | Lot 9 bridge, Con. 10, Ryde | 1,600 00 | 200 00 | 1,773 49 | ..... | 173 49 |
| | Lount Distress bridge, Con. 2 | 300 00 | ..... | 237 40 | 62 60 | ..... |
| | Lunn Creek bridge, Pellatt | 400 00 | ..... | 19 05 | 380 95 | ..... |
| | Manitoulin bridges | 90 00 | ..... | 62 64 | 27 36 | ..... |
| | do unpaid accounts, 1918-19 | 362 58 | ..... | 362 58 | ..... | ..... |
| | Massey bridge, floor | 2,500 00 | ..... | 2,438 79 | 61 21 | ..... |
| | Mattawin bridge, Dawson Road | 10,000 00 | ..... | ..... | 10,000 00 | ..... |
| | Middle Branch bridge, Snowdon | 1,800 00 | ..... | 1,549 42 | 250 58 | ..... |
| | Mill Creek bridge, Bala | 1,200 00 | ..... | ..... | 1,200 00 | ..... |
| | Mine Road bridge, Van Horne | 300 00 | ..... | 211 25 | 88 75 | ..... |
| | Monck bridge, River Road | 1,600 00 | ..... | 1,569 21 | 30 79 | ..... |
| | Mud Creek bridge, Con. 7, Billings | 700 00 | ..... | 696 49 | 3 51 | ..... |
| | Melgund bridges | 600 00 | ..... | 397 91 | 202 09 | ..... |
| | Nesterville bridge, Lefroy | 2,000 00 | ..... | 1,911 85 | 88 15 | ..... |
| | North Creek bridge, 3, Widdifield | 1,800 00 | ..... | ..... | 1,800 00 | ..... |
| | North River bridge, 3rd Line, Matchedash | 3,000 00 | ..... | 22 80 | 2,977 20 | ..... |
| | North Road bridge, Diamond | 1,300 00 | ..... | 207 51 | 1,092 49 | ..... |
| | Narrows bridge, Christie | ..... | ..... | ..... | ..... | ..... |
| | do unpaid accounts, 1918-19 | 65 02 | ..... | 65 02 | ..... | ..... |
| | Otter bridges, Con. 5, Hilliard | 1,200 00 | ..... | ..... | 1,200 00 | ..... |
| | Ox Drift Road bridge | 400 00 | ..... | 339 17 | 60 83 | ..... |
| | Pearson Township bridges | 600 00 | ..... | 500 84 | 99 16 | ..... |
| | Pickerel Creek bridge, Con. 6, Bright | 1,600 00 | ..... | 1,536 45 | 63 55 | ..... |
| | Pine River bridge, Lots 6 and 7, Pattullo | 1,600 00 | ..... | 1,574 43 | 25 57 | ..... |
| | Pitch Creek bridge, Con. 3, Marks | 500 00 | ..... | 200 00 | 300 00 | ..... |
| | Potomac bridge, Cobden | 1,500 00 | ..... | 1,420 05 | 79 95 | ..... |
| | Port Carling Works | 6,000 00 | ..... | 1,353 93 | 4,646 07 | ..... |
| | Redditt bridges | 2,000 00 | ..... | 1,954 48 | 45 52 | ..... |
| | Rainville bridge, Caldwell-McPherson | 400 00 | ..... | 191 30 | 208 70 | ..... |
| | Ravine bridge, Lot 8, Con. 5, Lybster | 500 00 | ..... | ..... | 500 00 | ..... |
| | Rice Marsh bridge, Wainwright | 300 00 | ..... | 285 70 | 14 30 | ..... |
| | Richen Road bridges | 500 00 | ..... | 487 41 | 12 59 | ..... |
| | River Road bridge, Lot 48, Aylesworth | 1,000 00 | ..... | 805 25 | 194 75 | ..... |
| | Ryerson swing bridges | 7,000 00 | ..... | 2,060 97 | 4,939 03 | ..... |
| | Robinson Creek bridge, Norway Point, Ridout | 1,500 00 | ..... | 149 75 | 1,350 25 | ..... |
| | Sec. 13 bridge, Dobie T. L. | 1,600 00 | ..... | 927 63 | 672 37 | ..... |
| | Second Line bridge, Lot 1, Mather | 800 00 | ..... | 585 46 | 214 54 | ..... |
| | Seguin bridge, McDougall | 4,000 00 | ..... | 3,982 73 | 17 27 | ..... |

| | | | | | |
|---|---|---|---|---|---|
| Sauble bridge, Con. 12, Amabel | 5,000 00 | ..... | 2,685 35 | 2,314 65 | ..... |
| Second Line bridge, Balfour | 700 00 | ..... | 699 47 | 53 | ..... |
| Seventh Con, bridge, Fenelon (grant) | 600 00 | ..... | 600 00 | ..... | ..... |
| Serpent River bridge | 1,200 00 | ..... | 1,194 02 | 5 98 | ..... |
| Sharbot Lake bridge | 8,000 00 | ..... | 7,831 58 | 168 42 | ..... |
| Shewfeldt Creek bridge, Trout Road, Laird | 1,800 00 | ..... | 1,704 83 | 95 17 | ..... |
| Sideline bridge, Cons. 3, 8 and 9, Mather | 700 00 | ..... | 295 37 | 404 63 | ..... |
| Silver Creek bridge, Ridout | 225 00 | ..... | 221 21 | 3 79 | ..... |
| Slatter's Creek bridge, Con. 13, Brummel | 500 00 | ..... | 272 06 | 227 94 | ..... |
| Silver Creek bridge, Tarentorus | 700 00 | ..... | 559 07 | 140 93 | ..... |
| South Pine bridge, Lots 34-35, Morley | 1,000 00 | ..... | 889 61 | 110 39 | ..... |
| Southern bridge, Sturgeon Falls | 3,550 00 | 2,000 00 | 4,513 69 | ..... | 963 69 |
| Spark Creek bridges, Con. 5, Bonfield | 600 00 | ..... | 506 10 | 93 90 | ..... |
| St. Joseph Island bridges, Con. 1 | 1,000 00 | ..... | 976 70 | 23 30 | ..... |
| Sandy Creek bridge, Sebastopol | 500 00 | ..... | 500 00 | ..... | ..... |
| Sec. 10 bridge, Tarentorus | 1,800 00 | 100 00 | 1,849 46 | ..... | 49 46 |
| Sturgeon bridge, Lots 2 and 3, Shenstone | 1,600 00 | 50 00 | 1,637 85 | ..... | 37 85 |
| Storring bridges, Lot 6, Con. 9, Elzevir | 2,500 00 | ..... | 1,872 67 | 627 33 | ..... |
| Sucor Creek bridge, Johnston T. L., Con. 2 | 1,600 00 | ..... | ..... | 1,600 00 | ..... |
| Swamp Creek bridge, Boulter | 800 00 | ..... | 324 00 | 476 00 | ..... |
| Tehkummah bridge, Con. 6 | 350 00 | ..... | ..... | 350 00 | ..... |
| Temiskaming bridges | 1,500 00 | ..... | 1,160 71 | 339 29 | ..... |
| Third Line, Sturgeon bridges, Kingsford (2) | 1,000 00 | ..... | 972 69 | 27 31 | ..... |
| Third Line bridge, Lot 8, Mather | 700 00 | ..... | 416 98 | 283 02 | ..... |
| Third Line bridge, South River | 5,000 00 | ..... | 229 94 | 4,770 06 | ..... |
| Thirteenth Line bridge, South River | 4,500 00 | ..... | 3,086 54 | 1,413 46 | ..... |
| Thompson Creek bridge, Con. 6, Monteagle | 700 00 | ..... | 279 87 | 420 13 | ..... |
| Tomstown bridge | 1,500 00 | ..... | ..... | 1,500 00 | ..... |
| Law costs re Kaukhumen vs. Korah | 868 89 | ..... | 868 89 | ..... | ..... |
| Mrs. Kingshotter, damage to goods in blasting | 25 00 | ..... | 25 00 | ..... | ..... |
| Trout Creek bridge | 4,500 00 | ..... | 3,939 62 | 560 38 | ..... |
| Turtle Creek bridge, Sheguiandah | 2,000 00 | ..... | 897 11 | 1,102 89 | ..... |
| Tyon Road bridge, Alden, grant | 400 00 | ..... | 400 00 | ..... | ..... |
| Ufford Road bridge, Lot 13, Con. 4, Watt | 1,500 00 | 150 00 | 1,633 36 | ..... | 133 36 |
| Veuve bridge, Caldwell | 684 00 | ..... | 184 00 | 500 00 | ..... |
| do unpaid accounts, 1918-19 | 68 20 | ..... | 68 20 | ..... | ..... |
| Wabigoon Falls bridge | 1,800 00 | ..... | 1,380 13 | 419 87 | ..... |
| Withers bridge, Victoria, Sec. 26 | 800 00 | ..... | 799 89 | 11 | ..... |
| Whitewood Creek bridge, Con. 4, O'Connor | 500 00 | ..... | ..... | 500 00 | ..... |
| Whiteoak Creek bridge | 2,155 00 | ..... | 383 79 | 1,771 21 | ..... |
| do unpaid accounts, 1918-19 | 512 00 | ..... | 512 00 | ..... | ..... |
| Whitson Creek bridge, 5th Line, Balfour | 1,200 00 | ..... | 108 00 | 1,092 00 | ..... |
| Willow Creek bridge, Vespra | 1,100 00 | ..... | 1,057 04 | 42 96 | ..... |
| Walter's Falls bridge, Sydenham River, Holland | 2,000 00 | ..... | 878 86 | 1,121 14 | ..... |
| Wye River bridge, Tiny | 2,500 00 | ..... | 2,237 71 | 262 29 | ..... |

**No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.**

| SERVICE. | SUB-SERVICE. | Appropriation. | Treasury Board Minute. | Expended. | Unexpended. | Over-expended. |
|---|---|---|---|---|---|---|
| | | $ c. | $ c. | $ c. | $ c. | $ c. |
| Public Works—*Con.*. | Drainage Works to be constructed by Department: | | | | | |
| | Algoma District drainage | 2,500 00 | ..... | 2,469 73 | 30 27 | ..... |
| | Davidson Creek drain, Keppel | 1,000 00 | ..... | 849 85 | 150 15 | ..... |
| | Eastern Swamp drain, Eastnor | 1,000 00 | 650 00 | 1,602 00 | ..... | 602 00 |
| | Manitoulin District drainage | 2,500 00 | ..... | 2,494 71 | 5 29 | ..... |
| | Mara Township drainage | 500 00 | 150 00 | 649 83 | ..... | 149 83 |
| | Muskoka District drainage | 2,500 00 | ..... | 2,474 43 | 25 57 | ..... |
| | Nipissing District drainage | 2,500 00 | ..... | 2,475 60 | 24 40 | ..... |
| | do unpaid accounts, 1918-19 | 268 50 | ..... | 180 50 | 28 00 | ..... |
| | Oak Flat Road drain | 800 00 | ..... | 622 28 | 177 72 | ..... |
| | Parry Sound District drainage | 1,000 00 | ..... | 400 00 | 600 00 | ..... |
| | Rainy River Roads, draining | 5,000 00 | ..... | 4,969 71 | 30 29 | ..... |
| | do unpaid accounts, 1918-19 | 12 25 | ..... | 12 25 | ..... | ..... |
| | Spence Swamp drain, Arran | 1,000 00 | ..... | 750 95 | 249 05 | ..... |
| | Sudbury District drainage | 2,500 00 | ..... | 2,403 85 | 96 15 | ..... |
| | do unpaid accounts, 1918-19 | 100 00 | ..... | ..... | 100 00 | ..... |
| | Sturgeon Falls District drainage | 2,500 00 | ..... | 2,467 50 | 32 50 | ..... |
| | Temiskaming Road drainage | 350 00 | ..... | 344 50 | 5 50 | ..... |
| | do unpaid accounts, 1918-19 | 291 50 | ..... | 291 50 | ..... | ..... |
| | Temiskaming District drainage | 2,500 00 | ..... | 2,467 62 | 32 38 | ..... |
| | Willow Creek drain, Vespra | 1,500 00 | ..... | 1,091 93 | 408 07 | ..... |
| | Drainage Aid: | | | | | |
| | Au Sauble and Mud Creek drain, McGillivray | 1,500 00 | ..... | 1,500 00 | ..... | ..... |
| | Rankin River Improvement, Amabel | 2,500 00 | ..... | ..... | 2,500 00 | ..... |
| | Udney drain, Mara | 2,500 00 | ..... | 2,500 00 | ..... | ..... |
| | Salter drain, May-Harrow | 1,200 00 | ..... | 1,200 00 | ..... | ..... |
| | Mud Creek Improvement, North Gower | 2,000 00 | ..... | 2,000 00 | ..... | ..... |
| | Pike Creek drain, Maidstone | 1,000 00 | ..... | 1,000 00 | ..... | ..... |
| | Big Creek drain, Tilbury North | 5,800 00 | ..... | 5,800 00 | ..... | ..... |
| | Dykemen Pumping Scheme, Chatham | 1,200 00 | ..... | 1,200 00 | ..... | ..... |
| | To continue work in progress 1919 | 26 57 | ..... | ..... | 26 57 | ..... |
| | To pay accounts, 1918-19 | 45 32 | ..... | ..... | 45 32 | ..... |
| | Compensation to injured workmen, etc. | 500 00 | ..... | 138 68 | 361 32 | ..... |
| | To increase salaries | 3,350 00 | 10,375 00 | ..... | 3,350 00 | ..... |
| | Total Public Works | 400,943 89 | ..... | 311,795 10 | 104,052 29 | 14,903 50 |

| | | | | | | |
|---|---|---|---|---|---|---|
| Department of Public Highways | Special Constable, enforcement of Act | 1,400 00 | | 1,400 00 | | |
| | Special Officer | 2,100 00 | | 2,100 00 | | |
| | Constables and Special Officers, services and expenses | 10,000 00 | | 4,333 16 | 5,666 84 | |
| | Automobile markers | 60,000 00 | | 57,954 39 | 2,045 61 | |
| | Good Roads, Model Exhibit | 1,000 00 | 800 00 | 1,149 19 | | 149 19 |
| | do unpaid accounts, 1918-19 | | 27 25 | 27 25 | | 27 25 |
| | Grant to Good Roads Association | 400 00 | | 400 00 | | |
| | Grant to Engineering Institute of Canada | 300 00 | | 300 00 | | |
| | Repairs, insurance, storage, etc., of machinery | 1,000 00 | | 236 16 | 763 84 | |
| | Fees of various officials | 100 00 | | 77 51 | 22 49 | |
| | Ontario Motor League, fees | 20 00 | | 5 00 | 15 00 | |
| | Permanent International Association of Roads Congress, fees | 100 00 | | 100 00 | | |
| | Grant to Canadian Good Roads Association | 500 00 | | 500 00 | | |
| | Road surveys | 45,000 00 | 1,100 00 | 45,094 22 | | 94 22 |
| | Unpaid accounts, 1918-19, road surveys | 2,000 00 | 3,930 04 | 3,524 63 | | 1,524 63 |
| | Motor car and other equipment | 7,500 00 | | 2,453 92 | 5,046 08 | |
| | do unpaid accounts, 1918-19 | | 14 05 | 14 05 | | 14 05 |
| | Unforeseen and unprovided | 2,500 00 | | 1,069 12 | 1,430 88 | |
| | Compensation to widow of M. Valeour | 104 00 | | 104 00 | | |
| | do Wm. J. Campbell | 130 00 | | 130 00 | | |
| | do workmen | 2,500 00 | | 2,464 51 | 35 49 | |
| | Highways, Forester, services and expenses | 3,000 00 | | 1,450 75 | 1,549 25 | |
| | Allowance to A. E. Parker | 2,064 50 | | 2,064 50 | | |
| | Taxes on gravel pits, stone quarries, etc. | 1,000 00 | | | 1,000 00 | |
| | W. H. McFadyen, settlement of claims | 320 00 | | 320 00 | | |
| | A. H. Parker, board accounts, 1919 | 95 00 | | | 95 00 | |
| | L. E. Allen, loss on contract | 16,100 00 | | 16,100 00 | | |
| | Dufferin Construction Co., loss on contract | 16,006 28 | | 16,006 28 | | |
| | J. M. Empey, board accounts, 1919 | 350 00 | | 350 00 | | |
| | Proportion of expenses of Road Superintendent attending conference, 1918 | 120 20 | | | 120 20 | |
| | Toronto-Hamilton Highway Commission, unpaid accounts, 1917-19 | 263,200 00 | | 218,415 74 | 44,784 26 | |
| | Total Department of Public Highways | 438,909 98 | | 378,144 38 | 62,574 94 | 1,809 34 |
| Game and Fisheries Department | Enforcement of Act | 110,000 00 | 12,000 00 | 120,701 42 | | 10,701 42 |
| | do unpaid accounts, 1918-19 | 600 00 | | 499 42 | 100 58 | |
| | Maintenance, etc., of Hatcheries | 24,000 00 | 5,000 00 | 27,584 18 | | 3,584 18 |
| | Purchase and repairs of boats | 10,000 00 | | 6,614 93 | 3,385 07 | |
| | do unpaid accounts, 1918-19 | 500 00 | | 161 42 | 338 58 | |
| | Purchase of celery and wild rice seed | 300 00 | | | 300 00 | |

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

| SERVICE. | SUB-SERVICE. | Appropriation. | Treasury Board Minute. | Expended. | Unexpended. | Over-expended. |
|---|---|---|---|---|---|---|
| | | $ c. | $ c. | $ c. | $ c. | $ c. |
| Game and Fisheries Department—*Con.* | Clothing of officers | 800 00 | ..... | 133 80 | 666 20 | ..... |
| | do unpaid accounts, 1918-19 | 50 00 | ..... | 23 00 | 27 00 | ..... |
| | Purchase, etc., of game animals and birds | 1,500 00 | ..... | 73 16 | 1,426 84 | ..... |
| | Erecting ponds and buildings | 20,000 00 | ..... | 17,623 16 | 2,376 84 | ..... |
| | Repairs to fish car | 6,000 00 | ..... | 5,102 97 | 897 03 | ..... |
| | Compensation to employees | 500 00 | ..... | ..... | 500 00 | ..... |
| | Annual membership fees to associations | 100 00 | ..... | ..... | 100 00 | ..... |
| | Unpaid accounts, 1918-19 | 850 00 | ..... | ..... | 850 00 | ..... |
| | House for Superintendent of Fish Hatchery, Normandale | 3,000 00 | 1,000 00 | 3,998 70 | ..... | 998 70 |
| | Purchase of Fish | 250,000 00 | ..... | 230,473 92 | 19,526 08 | ..... |
| | Purchase of horses, harness, etc. | 4,000 00 | ..... | 1,446 57 | 2,553 43 | ..... |
| | Erection of buildings, docks, etc. | 9,000 00 | ..... | 6,907 16 | 2,092 84 | ..... |
| | Salaries and expenses not provided for | 12,000 00 | ..... | 4,482 98 | 7,517 02 | ..... |
| | Unforeseen and unprovided | 2,000 00 | ..... | 589 14 | 1,410 86 | ..... |
| | Exhibit at Can. Nat. Exhibition | 1,500 00 | 500 00 | 1,990 49 | ..... | 490 49 |
| | Allowance to J. A. Little | 1,186 65 | ..... | 1,186 65 | ..... | ..... |
| | Total Game and Fisheries Department | 457,886 65 | ..... | 429,593 07 | 44,068 37 | 15,774 79 |
| Attorney-General's Department | Litigation of Constitutional and other questions | 10,000 00 | ..... | 9,169 69 | 830 31 | ..... |
| | Expenses of elections | 5,000 00 | ..... | 4,385 83 | 614 17 | ..... |
| | do unpaid accounts, 1918-19 | 4,182 27 | ..... | 4,182 27 | ..... | ..... |
| | Revision of voters' lists | 7,000 00 | ..... | 2,618 91 | 4,381 09 | ..... |
| | Preparation of voters' lists, unorganized territory | 4,000 00 | ..... | ..... | 4,000 00 | ..... |
| | Commission re sundry investigations | 15,000 00 | ..... | 14,104 04 | 895 96 | ..... |
| | Services advising re Dominion legislation | 500 00 | ..... | ..... | 500 00 | ..... |
| | Fidelity bonds | 3,000 00 | ..... | 1,952 25 | 1,047 75 | ..... |
| | Services not provided for | 3,000 00 | ..... | 1,479 45 | 1,520 55 | ..... |
| | Improving laws in the Province | 1,500 00 | ..... | ..... | 1,500 00 | ..... |
| | Grant to Canadian Bar Association | 500 00 | ..... | 500 00 | ..... | ..... |
| | Kilmer, Irving and Davis, accounts, 1918-19 | 1,350 00 | ..... | 1,350 00 | ..... | ..... |
| | Increase of salaries | ..... | 950 00 | ..... | ..... | ..... |
| | Total Attorney-General's Department | 55,032 27 | ..... | 39,742 44 | 15,289 83 | ..... |

| | | | | | | |
|---|---|---|---|---|---|---|
| Treasury Department | Law stamps | 3,400 00 | 1,000 00 | 4,167 66 | ..... | 767 66 |
| | Law stamps distributor | 3,600 00 | ..... | 3,600 00 | ..... | ..... |
| | Licenses not provided for | 2,000 00 | ..... | ..... | 2,000 00 | ..... |
| | Wolf Bounty, tanning skins | 1,000 00 | ..... | 202 54 | 797 46 | ..... |
| | Stock transfer stamps | 1,000 00 | ..... | ..... | 1,000 00 | ..... |
| | Succession Duty, legal expenses | 20,000 00 | ..... | 12,922 92 | 7,077 08 | ..... |
| | Amusement Tax Act | 4,000 00 | 2,000 00 | 4,436 22 | ..... | 436 22 |
| | Fidelity bonds | 4,500 00 | 750 00 | 4,947 57 | ..... | 447 57 |
| | Wolf Bounty | 10,000 00 | ..... | 4,400 00 | 5,600 00 | ..... |
| | Law Society fees | 20 00 | ..... | 20 00 | ..... | ..... |
| | Membership fees, various associations | 50 00 | ..... | 16 99 | 33 01 | ..... |
| | Board of Censors ..... salaries | 6,850 00 | 1,200 00 | 6,866 66 | ..... | 16 66 |
| | Rent, etc. | 1,800 00 | ..... | ..... | 1,800 00 | ..... |
| | Contingencies | 3,500 00 | ..... | 2,752 20 | 747 80 | ..... |
| | Extra services | 100 00 | ..... | ..... | 100 00 | ..... |
| | Temporary members | 1,500 00 | ..... | 325 00 | 1,175 00 | ..... |
| | Special classes | 200 00 | ..... | 91 75 | 108 25 | ..... |
| | Inspection of Theatres ..... salaries | 5,700 00 | 1,900 00 | 5,800 00 | ..... | 100 00 |
| | Contingencies | 20,000 00 | ..... | 8,068 35 | 11,931 65 | ..... |
| | Travelling expenses | 3,000 00 | ..... | 1,896 82 | 1,103 18 | ..... |
| | Advertising | 100 00 | ..... | 50 00 | 50 00 | ..... |
| | Adding machines, etc. | 150 00 | ..... | ..... | 150 00 | ..... |
| | Telephones | 75 00 | ..... | 31 89 | 43 11 | ..... |
| | Unpaid accounts, 1918-19 | 56 55 | ..... | 56 55 | ..... | ..... |
| | Use of motor car | 500 00 | ..... | 500 00 | ..... | ..... |
| | Motion Picture Bureau ..... salaries | 7,250 00 | 300 00 | 3,614 00 | 3,636 00 | ..... |
| | Contingencies | 63,000 00 | ..... | 5,633 81 | 57,366 19 | ..... |
| | Travelling expenses | 8,000 00 | ..... | 4,767 19 | 3,232 81 | ..... |
| | Purchase of machines, etc. | 125,000 00 | ..... | 132,958 29 | ..... | 7,958 29 |
| | Adding machines and typewriters | 150 00 | ..... | ..... | 150 00 | ..... |
| | Grants to various associations | 135,500 00 | ..... | 105,500 00 | 30,000 00 | ..... |
| | Services of Actuary re Civil Servants' Superannuation | 1,000 00 | ..... | 1,000 00 | ..... | ..... |
| | Services and expenses re redemption of securities in England | 4,000 00 | ..... | 4,000 00 | ..... | ..... |
| | Allowance to daughter of the Late Col. C. J. Baldwin | 175 00 | ..... | 175 00 | ..... | ..... |
| | Mrs. M. H. Cockburn, re unclaimed dividends | 18,251 84 | ..... | 18,251 84 | ..... | ..... |
| | Membership fees, various associations, Insp. of Theatres | 50 00 | ..... | 15 00 | 35 00 | ..... |
| | H. R. Boal, re cleaning and pressing of clothes | 6 45 | ..... | 6 45 | ..... | ..... |
| | Fire Marshals' Act | 60,000 00 | 1,560 00 | 57,185 83 | 2,814 17 | ..... |
| | Purchase of typewriters, etc. | 600 00 | ..... | 361 45 | 238 55 | ..... |
| | Unpaid accounts, 1918-19 | 2,100 00 | ..... | 2,098 85 | 1 15 | ..... |
| | Advising re fire insurance | 200 00 | ..... | 200 00 | ..... | ..... |
| | Administering Brophy Estate | 1,500 00 | ..... | 80 00 | 1,420 00 | ..... |
| | Board of Appeal, motion pictures | 600 00 | ..... | 600 00 | ..... | ..... |
| | Increase in salaries | ..... | 305 00 | ..... | ..... | ..... |
| | Total Treasury Department | 520,484 84 | ..... | 397,600 83 | 132,610 41 | 9,726 40 |

## No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

| SERVICE. | SUB-SERVICE. | Appropriation. | Treasury Board Minute. | Expended. | Unexpended. | Over-expended. |
|---|---|---|---|---|---|---|
| | | $ c. | $ c. | $ c. | $ c. | $ c. |
| Provincial Secretary's Department | Special investigations | 9,000 00 | ..... | 3,757 52 | 5,242 48 | ..... |
| | Deportation of undesirable immigrants | 1,500 00 | ..... | 188 47 | 1,311 53 | ..... |
| | Enforcing of Ontario Temperance Act | 250,000 00 | 100,000 00 | 316,055 70 | ..... | 66,055 70 |
| | Enforcing Canada Temperance Act | 5,000 00 | ..... | 3,513 26 | 1,486 74 | ..... |
| | Board of License Commissioners, contingencies | 5,950 00 | ..... | 3,368 61 | 2,581 39 | ..... |
| | Medical Council and Association, fees | 150 00 | 50 00 | 175 80 | ..... | 25 80 |
| | American Society of Heating and Ventilating Engineers | 20 00 | ..... | ..... | 20 00 | ..... |
| | M. H. Barnum, maintenance of child | 156 38 | ..... | 155 68 | 70 | ..... |
| | Wm. O'Connor, unpaid accounts, 1918-19 | 67 80 | ..... | 67 80 | ..... | ..... |
| | W. Hyndman, unpaid accounts, 1918-19 | 39 85 | ..... | 39 85 | ..... | ..... |
| | Jas. Govan, extra services | 1,000 00 | ..... | 1,000 00 | ..... | ..... |
| | G. M. Williams, extra services | 500 00 | ..... | 500 00 | ..... | ..... |
| | Clarkson, Gordon and Dilworth, services | 800 00 | ..... | 800 00 | ..... | ..... |
| | Association of Children's Aid Society, balance of expenses, 1919 | 225 00 | ..... | 225 00 | ..... | ..... |
| | Dr. H. Clare, extra services | 1,500 00 | ..... | 1,500 00 | ..... | ..... |
| | Increases in salaries | ..... | 11,169 49 | ..... | ..... | ..... |
| | Total Provincial Secretary's Department | 275,909 03 | ..... | 331,347 69 | 10,642 84 | 66,081 50 |
| Department of Labour and Health | Education work, conference, etc. | 3,500 00 | ..... | 972 69 | 2,527 31 | ..... |
| | Employment Branch | 135,081 00 | ..... | 127,330 03 | 7,750 97 | ..... |
| | Minimum Wage Act | 10,000 00 | ..... | ..... | 10,000 00 | ..... |
| | Mothers' Allowance Act | 16,000 00 | ..... | 8,502 74 | 7,497 26 | ..... |
| | Litigation of Constitutional and other questions | 500 00 | ..... | ..... | 500 00 | ..... |
| | Unpaid accounts, 1918-19 | 26 91 | ..... | 26 91 | ..... | ..... |
| | Edward Manor, moving expenses | 40 05 | ..... | 40 05 | ..... | ..... |
| | Sewage and water | 20,000 00 | 2,000 00 | 21,091 05 | ..... | 1,091 05 |
| | Public Health Exhibit | 9,000 00 | ..... | 7,617 83 | 1,382 17 | ..... |
| | Maintenance and hire of automobile | 200 00 | ..... | 200 00 | ..... | ..... |
| | Outbreak of diseases | 80,000 00 | 20,000 00 | 90,924 76 | ..... | 10,924 76 |
| | Sanitary investigations | 2,000 00 | ..... | ..... | 2,000 00 | ..... |
| | Maintenance of Laboratory | 19,000 00 | 5,000 00 | 24,183 52 | ..... | 5,183 52 |
| | Assistant Bacteriologist | 700 00 | ..... | 700 00 | ..... | ..... |
| | Public Health, advertising | 3,000 00 | ..... | ..... | 3,000 00 | ..... |
| | District Officers of Health, salaries | 32,804 00 | 3,996 00 | 25,316 00 | 7,488 00 | ..... |
| | do do trav. expenses | 9,000 00 | 3,000 00 | 9,805 12 | ..... | 805 12 |
| | do do automobiles | 15,000 00 | ..... | 10,983 43 | 4,016 57 | ..... |

| | | | | | | |
|---|---|---|---|---|---|---|
| | Public Health Laboratory, Fort William | 6,000 00 | ..... | 3,646 18 | 2,353 82 | ..... |
| | Additional Public Health Laboratories | 8,000 00 | ..... | 6,317 31 | 1,682 69 | ..... |
| | Provincial Board of Health, trav. expenses | 1,000 00 | 500 00 | 1,277 42 | ..... | 277 42 |
| | Annual Conference of Health Officers | 300 00 | ..... | ..... | 300 00 | ..... |
| | Venereal Diseases | 100,000 00 | ..... | 39,232 66 | 60,767 34 | ..... |
| | Maternal and Child Welfare | 25,000 00 | ..... | 23,857 69 | 1,142 31 | ..... |
| | Telephone service, Provincial Medical Inspector | 41 80 | ..... | 41 80 | ..... | ..... |
| | Jas. A. Amyot, trav. expenses, 1914-15 | 18 95 | ..... | 18 95 | ..... | ..... |
| | Citizens' Hospital Committee, expenses re influenza epidemic | 1,148 22 | ..... | 1,148 22 | ..... | ..... |
| | Spanish River Pulp and Paper Mills | 2,130 27 | ..... | 2,130 27 | ..... | ..... |
| | Total Department of Labour and Health | 499,491 20 | ..... | 405,364 63 | 112,408 44 | 18,281 87 |
| Department of Lands and Forests | Board of Surveyors | 200 00 | ..... | 200 00 | ..... | ..... |
| | Agents' salaries and disbursements, etc. | 85,000 00 | ..... | 77,098 00 | 7,902 00 | ..... |
| | do unpaid accounts, 1918-19 | 65 45 | ..... | 65 45 | ..... | ..... |
| | Ottawa Agency | 3,400 00 | 200 00 | 3,466 03 | ..... | 66 03 |
| | Forest Ranging | 150,000 00 | 75,000 00 | 200,297 98 | ..... | 50,297 98 |
| | do unpaid accounts, 1918-19 | 7,377 15 | ..... | 7,377 15 | ..... | ..... |
| | Forest Reserves | 10,000 00 | ..... | 4,456 36 | 5,543 64 | ..... |
| | Fire Ranging | 560,000 00 | ..... | 503,499 57 | 56,500 43 | ..... |
| | do unpaid accounts, 1918-19 | 161 55 | ..... | 161 55 | ..... | ..... |
| | John A. Knox, fire fighting, unpaid accounts, 1918-19 | 200 00 | ..... | ..... | 200 00 | ..... |
| | Spanish River Lumber Co., unpaid accounts, 1918-19 | 605 40 | ..... | 605 40 | ..... | ..... |
| | N. Gunter, unpaid accounts, 1918-19 | 108 00 | ..... | 108 00 | ..... | ..... |
| | Purchase and maintenance of automobiles and other vehicles | 5,000 00 | ..... | 2,084 49 | 2,915 51 | ..... |
| | T. G. Code, services | 216 00 | ..... | 216 00 | ..... | ..... |
| | Cullers' Act | 200 00 | ..... | 22 25 | 177 75 | ..... |
| | Surveys | 155,000 00 | ..... | 144,580 72 | 10,419 28 | ..... |
| | Surveys, unpaid accounts, 1918-19 | 2,245 00 | ..... | 2,245 00 | ..... | ..... |
| | Metal survey posts and equipment | 5,000 00 | ..... | 3,508 80 | 1,491 20 | ..... |
| | Aerial surveys | 1,500 00 | ..... | ..... | 1,500 00 | ..... |
| | Reforestation | 64,500 00 | ..... | 47,454 72 | 17,045 28 | ..... |
| | Allowance to school section of S. Walsingham | 150 00 | ..... | ..... | 150 00 | ..... |
| | Grant to Canadian Forestry Association | 1,000 00 | ..... | 1,000 00 | ..... | ..... |
| | Volunteer Land Grant | 1,000 00 | ..... | ..... | 1,000 00 | ..... |
| | Municipality of Cochrane, unpaid accounts, 1918-19 | 280 00 | ..... | ..... | 280 00 | ..... |
| | Smith and Chapple, unpaid accounts, 1918-19 | 101 90 | ..... | 101 90 | ..... | ..... |
| | Mrs. R. E. Dowsett, purchase of lot | 175 00 | ..... | ..... | 175 00 | ..... |
| | M. E. Grouch, services and expenses, 1919 | 150 45 | ..... | 150 45 | ..... | ..... |
| | Robt. Scott, services and expenses, 1918 | 42 00 | ..... | 42 00 | ..... | ..... |
| | Compenation for workmen | 3,000 00 | ..... | 394 64 | 2,605 36 | ..... |
| | Commission re sundry investigations | 25,000 00 | 25,000 00 | 50,000 00 | ..... | 25,000 00 |
| | Litigation of Constitutional and other questions | 2,000 00 | ..... | ..... | 2,000 00 | ..... |

**No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.**

| SERVICE. | SUB-SERVICE. | Appropriation. | Treasury Board Minute. | Expended. | Unexpended. | Over-expended. |
|---|---|---|---|---|---|---|
| | | $ c. | $ c. | $ c. | $ c. | $ c. |
| Department of Lands and Forests—*Con.*. | Imperial Forestry Conference | 2,000 00 | ..... | ..... | 2,000 00 | ..... |
| | Insurance | 1,500 00 | ..... | 417 72 | 1,082 28 | ..... |
| | Moving expenses of officials | 1,000 00 | ..... | 46 37 | 953 63 | ..... |
| | Algonquin Provincial Park | 36,000 00 | ..... | 34,297 55 | 1,702 45 | ..... |
| | do do cleaning up right-of-way | 6,000 00 | ..... | ..... | 6,000 00 | ..... |
| | Ryan Bros., accounts, 1919 | 442 00 | ..... | 442 00 | ..... | ..... |
| | Rondeau Provincial Park | 8,000 00 | 2,500 00 | 9,601 31 | ..... | 1,601 31 |
| | Quetico Provincial Park | 18,000 00 | ..... | 10,260 90 | 7,739 10 | ..... |
| | Parks, creation, extension and maintenance | 20,000 00 | ..... | ..... | 20,000 00 | ..... |
| | Increases in salaries | 8,950 00 | 10,000 00 | ..... | 8,950 00 | ..... |
| | Total Department of Lands and Forests | 1,185,569 90 | ..... | 1,104,202 31 | 158,332 91 | 76,965 32 |
| Colonization Roads... | | 530,967 75 | ..... | 451,808 59 | 79,159 16 | ..... |
| Department of Mines. | Mines and Mining ....salaries | 56,400 00 | 1,300 00 | 53,223 47 | 3,176 53 | ..... |
| | Draughtsman, North Bay, salary, apparatus and expenses | 5,000 00 | ..... | ..... | 5,000 00 | ..... |
| | Provincial Assay Office | 11,000 00 | 850 00 | 7,167 48 | 3,832 52 | ..... |
| | Experimental treatment of ores | 1,100 00 | ..... | 44 11 | 1,055 89 | ..... |
| | Explorations, investigations and inspections | 41,000 00 | ..... | 33,790 08 | 7,209 92 | ..... |
| | Natural Gas Advisory Board | 7,250 00 | ..... | ..... | 7,250 00 | ..... |
| | Mining Recorders | 32,000 00 | ..... | 29,572 99 | 2,427 01 | ..... |
| | Special Surveys in Mining Districts | 5,000 00 | ..... | 115 81 | 4,884 19 | ..... |
| | Legal Investigations and Reports | 2,700 00 | ..... | ..... | 2,700 00 | ..... |
| | do unpaid accounts, 1918-19 | 605 00 | ..... | 605 00 | ..... | ..... |
| | Gillies Limit | 2,000 00 | ..... | ..... | 2,000 00 | ..... |
| | Mineral displays at exhibitions | 5,000 00 | ..... | 2,669 73 | 2,330 27 | ..... |
| | Society membership fees | 500 00 | ..... | 257 01 | 242 99 | ..... |
| | Services and expenses not provided for | 3,000 00 | ..... | ..... | 3,000 00 | ..... |
| | Trails, clearing streams, etc. | 10,000 00 | ..... | ..... | 10,000 00 | ..... |
| | Research work | 10,000 00 | ..... | ..... | 10,000 00 | ..... |
| | Insurance | 300 00 | 100 00 | 317 10 | ..... | 17 10 |
| | Moving expenses of officials | 500 00 | ..... | ..... | 500 00 | ..... |
| | Investigating the fuel problem | 150,000 00 | ..... | 89,622 67 | 60,377 33 | ..... |
| | Robt. Pollock, purchase of site | 100 00 | ..... | 100 00 | ..... | ..... |
| | Chapple & Harrington, accounts, 1919 | 950 00 | ..... | 950 00 | ..... | ..... |

| | | | | | | |
|---|---|---|---|---|---|---|
| | Sault Lake Star, accounts, 1919 | 206 00 | | 206 00 | | |
| | Cable testing machine | 20,000 00 | | | 20,000 00 | |
| | Increases in salaries | | 2,150 00 | | | |
| | Total Department of Mines | 364,611 00 | | 218,641 45 | 145,986 65 | 17 10 |
| Refunds | Education | 1,500 00 | | 1,224 36 | 275 64 | |
| | do Superannuation of Teachers and Inspectors | 5,000 00 | | 8 00 | 4,992 00 | |
| | Lands, Forests and Mines | 25,000 00 | | 9,843 09 | 15,156 91 | |
| | Succession Duty, overpaid deposits | 80,000 00 | | 77,374 37 | 2,625 63 | |
| | do interest on deposits | 8,000 00 | | 7,761 26 | 238 74 | |
| | Miscellaneous | 30,000 00 | | 27,717 40 | 2,282 60 | |
| | Municipality of Bothwell | 200 00 | | 200 00 | | |
| | Dominion Natural Gas Co. | 5,740 00 | | 5,740 00 | | |
| | Department of Soldiers' Civil Re-Establishment | 20 00 | | 20 00 | | |
| | Motor sale and machinery | 15 00 | | 15 00 | | |
| | Jos. A. Johnston, license fee | 2 00 | | 2 00 | | |
| | Geo. Clarke, license fee | 2 00 | | 2 00 | | |
| | S. Sidney Smith, license fee | 1 00 | | 1 00 | | |
| | J. L. Nolan, license fee | 10 00 | | 10 00 | | |
| | W. Ketala, license fee | 1 00 | | 1 00 | | |
| | H. M. Mullens, summer course fee | 10 00 | | 10 00 | | |
| | Veterans' League of Toronto | 150 00 | | | 150 00 | |
| | A. A. Huttlemayer, license fee | 190 00 | | 190 00 | | |
| | F. Prouly, part of fine | 40 00 | | 40 00 | | |
| | T. Pinault, re confiscated furs | 600 00 | | 600 00 | | |
| | W. Stringer, license fee | 61 85 | | 61 85 | | |
| | G. E. Trethway | 2 00 | | | 2 00 | |
| | Land Improvement Fund | 1,730 21 | | 1,730 21 | | |
| | Amusement Tax Act | 2,000 00 | 2,500 00 | 4,265 60 | | 2,265 60 |
| | R.S.O., 1914, chap. 126, sec. 146 | 5,000 00 | | | 5,000 00 | |
| | Total Refunds | 165,275 06 | | 136,817 14 | 30,723 52 | 2,265 60 |
| Miscellaneous | Annuities and bonuses to Indians | 14,500 00 | | 13,880 00 | 620 00 | |
| | Grants to Ontario Rifle Association | 1,000 00 | | 1,000 00 | | |
| | do Ontario Artillery Association | 500 00 | | | 500 00 | |
| | do Canadian Military Institute | 600 00 | | 600 00 | | |
| | do Royal Military College Rifle Association | 100 00 | | 100 00 | | |
| | Gratuities | 10,000 00 | | 8,900 00 | 1,100 00 | |
| | do Education Department | 13,682 50 | | 13,682 50 | | |
| | do Prov. Secretary's Department | 6,575 00 | | 5,750 00 | 825 00 | |
| | do Agriculture Department | 3,150 00 | | 3,150 00 | | |

**No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.**

| SERVICE. | SUB-SERVICE. | Appropriation. | Treasury Board Minute. | Expended. | Unexpended. | Over-expended. |
|---|---|---|---|---|---|---|
| | | $ c. | $ c. | $ c. | $ c. | $ c. |
| Miscellaneous—*Con.*. | Gratuities, Treasury Department | 1,150 00 | ..... | 575 00 | 575 00 | ..... |
| | do Lands, Forests and Mines | 2,375 00 | ..... | 2,375 00 | ..... | ..... |
| | do Public Works | 2,300 00 | ..... | 2,300 00 | ..... | ..... |
| | do Game and Fisheries | 800 00 | ..... | 800 00 | ..... | ..... |
| | do Attorney General's | 2,425 00 | ..... | 2,425 00 | ..... | ..... |
| | Unforeseen and unprovided | 10,000 00 | ..... | 6,160 08 | 3,839 92 | ..... |
| | Law Society, fees for various officers | 200 00 | ..... | 160 00 | 40 00 | ..... |
| | Grant to Medical Laboratory, Kingston | 1,000 00 | ..... | 1,000 00 | ..... | ..... |
| | Monument to the late Sir James Whitney | 10,000 00 | ..... | 2,500 00 | 7,500 00 | ..... |
| | Furnishings and decorating Government Buildings | 18,196 00 | ..... | 17,875 74 | 320 26 | ..... |
| | Professional services and artificial eye for A. R. Pellon | 27 50 | ..... | 27 00 | 50 | ..... |
| | Toronto Hydro-Electric System, repairing pole | 30 93 | ..... | 30 93 | ..... | ..... |
| | Planet Bicycle Co., for bicycle | 35 00 | ..... | 35 00 | ..... | ..... |
| | Grant, Ontario Society Prevention of Cruelty to Animals | 1,000 00 | ..... | 1,000 00 | ..... | ..... |
| | do Can. Society for Protection of Birds | 2,500 00 | ..... | 2,500 00 | ..... | ..... |
| | do Can. Good Roads Association | 500 00 | ..... | ..... | 500 00 | ..... |
| | do Lake Erie Fishermen's Protective Association | 500 00 | ..... | 500 00 | ..... | ..... |
| | do Edith Cavell Memorial | 1,000 00 | ..... | 1,000 00 | ..... | ..... |
| | do Can. National Institute for the Blind | 50,000 00 | ..... | 50,000 00 | ..... | ..... |
| | do Can. Mining Institute | 300 00 | ..... | 300 00 | ..... | ..... |
| | Printing and other expenses re unveiling memorial tablet, Ont. Military Hospital, London | 40 00 | ..... | 32 38 | 7 62 | ..... |
| | Grant, special services, E. L. Marsh | 200 00 | ..... | 200 00 | ..... | ..... |
| | do do Jack Miner | 400 00 | ..... | 400 00 | ..... | ..... |
| | Alexander Fraser, services as Official Secretary to the Lieutenant-Governor in Council | 1,400 00 | ..... | 1,400 00 | ..... | ..... |
| | Grant, Women's Wentworth Historical Society | 5,000 00 | ..... | 5,000 00 | ..... | ..... |
| | Total Miscellaneous | 161,486 93 | ..... | 145,658 63 | 15,828 30 | ..... |
| Hydro-Electric Power Commission of Ontario | Niagara System | 1,250,000 00 | ..... | 500,000 00 | 750,000 00 | ..... |
| | Severn System | 50,000 00 | 7,000 00 | 57,000 00 | ..... | 7,000 00 |
| | Eugenia and Saugeen Systems | 475,000 00 | ..... | 440,000 00 | 35,000 00 | ..... |
| | Muskoka System | 40,000 00 | ..... | 10,000 00 | 30,000 00 | ..... |
| | Port Arthur and Thunder Bay or Superior Systems | 2,500,000 00 | 114,500 00 | 2,614,500 00 | ..... | 114,500 00 |
| | Wasdell System | 90,000 00 | ..... | 50,000 00 | 40,000 00 | ..... |

| | | | | | | |
|---|---|---|---|---|---|---|
| | St. Lawrence System | 500,000 00 | ..... | 347,000 00 | 153,000 00 | ..... |
| | Rideau System | 250,000 00 | ..... | 163,000 00 | 87,000 00 | ..... |
| | Miscellaneous | 500,000 00 | ..... | 380,000 00 | 120,000 00 | ..... |
| | Queenstown-Chippewa Development | 10,500,000 00 | ..... | 7,285,000 00 | 3,215,000 00 | ..... |
| | Central Ontario System | 750,000 00 | ..... | 220,000 00 | 530,000 00 | ..... |
| | Nipissing System | 175,000 00 | ..... | 10,000 00 | 165,000 00 | ..... |
| | Expenditures on account of Province | 177,000 00 | 60,000 00 | 237,000 00 | ..... | 60,000 00 |
| | Total Hydro-Electric Power Commission | 17,257,000 00 | ..... | 12,313,500 00 | 5,125,000 00 | 181,500 00 |
| Temiskaming and Northern Ontario Railway Commission | General surveys and investigations | 25,000 00 | ..... | 14,163 75 | 10,836 25 | ..... |
| | Change of line for reduction of grade, etc. | 10,000 00 | ..... | 5,939 52 | 4,060 48 | ..... |
| | Widening cuts and fills | 10,000 00 | ..... | ..... | 10,000 00 | ..... |
| | Additional weight of rail and improved fastenings | 45,000 00 | ..... | 25,545 78 | 19,454 22 | ..... |
| | Additional track material | 100,000 00 | ..... | 22,761 27 | 77,238 73 | ..... |
| | Replacing timber bridges and culverts | 75,000 00 | ..... | 43,914 06 | 31,085 94 | ..... |
| | Public and private road crossings | 3,000 00 | ..... | 1,000 00 | 2,000 00 | ..... |
| | Additional yard tracks | 40,000 00 | ..... | 13,575 99 | 26,424 01 | ..... |
| | New sidings and spur tracks | 60,000 00 | ..... | 33,329 82 | 26,670 18 | ..... |
| | Roadway machinery and tools | 10,000 00 | ..... | 5,972 42 | 4,027 58 | ..... |
| | Fencing right-of-way | 25,073 05 | ..... | 19,873 57 | 5,199 48 | ..... |
| | N. Bay, maintenance of way, general repair, etc. | 6,000 00 | ..... | 3,855 98 | 2,144 02 | ..... |
| | Employees' dwellings | 20,000 00 | ..... | 12,662 84 | 7,337 16 | ..... |
| | Cochrane, baggage and express buildings, etc. | 15,500 00 | ..... | 12,891 46 | 2,608 54 | ..... |
| | Heating, plumbing and electric lighting, etc. | 9,200 00 | ..... | 5,913 52 | 3,286 48 | ..... |
| | North Bay, extensions and alterations, etc. | 35,000 00 | ..... | 33,999 41 | 1,000 59 | ..... |
| | do freight car and repair shed | 10,000 00 | ..... | 4,524 40 | 5,475 60 | ..... |
| | New Liskeard, freight shed | 20,000 00 | ..... | ..... | 20,000 00 | ..... |
| | Swastika, completion station | 4,000 00 | ..... | 4,000 00 | ..... | ..... |
| | Dane, extension station | 1,000 00 | ..... | 857 62 | 142 38 | ..... |
| | Elk Lake, Timmins, Iroquois Falls, ice houses | 5,000 00 | ..... | ..... | 5,000 00 | ..... |
| | Station buildings, to provide accommodation | 4,500 00 | ..... | 3,550 06 | 949 94 | ..... |
| | Water stations, additions and improvements | 20,000 00 | ..... | 12,637 75 | 7,362 25 | ..... |
| | Improvements, station grounds | 2,000 00 | ..... | 2,000 00 | ..... | ..... |
| | Fire Protection, Iroquois Falls | 4,000 00 | ..... | 4,000 00 | ..... | ..... |
| | North Bay and Englehart, coaling plants | 60,000 00 | ..... | ..... | 60,000 00 | ..... |
| | North Bay, shop tools | 45,000 00 | ..... | 7,476 01 | 37,523 99 | ..... |
| | Live stock pens, locations not specified | 2,500 00 | ..... | 1,020 51 | 1,479 49 | ..... |
| | Snow fences | 3,500 00 | ..... | ..... | 3,500 00 | ..... |
| | Additional telephone circuits, N. Bay and New Liskeard | 20,000 00 | ..... | 19,643 08 | 356 92 | ..... |
| | Renewing telegraph and telephone pole line, equipment and stringing circuit | 5,000 00 | ..... | ..... | 5,000 00 | ..... |
| | Five metallic telephone circuits, Swastika to Kirkland Lake | 2,500 00 | ..... | 1,683 42 | 816 58 | ..... |
| | Telephone line, Cobalt to Porquis Jct. | 25,834 60 | ..... | 1,339 97 | 24,494 63 | ..... |

## No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

| SERVICE. | SUB-SERVICE. | Appropriation. | Treasury Board Minute. | Expended. | Unexpended | Over-expended. |
|---|---|---|---|---|---|---|
| | | $ c. | $ c. | $ c. | $ c. | $ c. |
| Temiskaming and Northern Ontario Ry. Commission —*Continued* | Additional locomotives | 225,000 00 | | | 225,000 00 | |
| | Locomotives, super heaters, coal boxes, etc. | 69,500 00 | | 25,000 00 | 44,500 00 | |
| | Passenger train cars, betterments | 5,000 00 | | 2,293 16 | 2,706 84 | |
| | Freight train cars, betterments | 10,000 00 | | | 10,000 00 | |
| | Work equipment, additional and betterments | 14,500 00 | | 161 98 | 14,338 02 | |
| | Nipissing Central Railway, car barn | 2,000 00 | | 1,000 00 | 1,000 00 | |
| | do Haileybury, harbour, increased facilities | 8,165 18 | | | 8,165 18 | |
| | Total Temiskaming and Northern Ontario Railway Commission | 1,057,772 83 | | 346,587 35 | 711,185 48 | |
| | Total Supply Bill | 39,804,612 28 | | 32,107,035 85 | 9,151,271 50 | 1,453,695 07 |
| Statutory | Railway Subsidy Fund | | | 139,112 54 | | |
| | Annuities | | | 101,392 65 | | |
| | Common School Fund | | | 4,605 19 | | |
| | Railway Tax Distribution | | | 67,575 68 | | |
| | University of Toronto, certificates | | | 30,000 00 | | |
| | University of Toronto, Succession duty | | | 500,000 00 | | |
| | University of Toronto, 60 Victoria, chap. 59, sec. 7 | | | 7,000 00 | | |
| | Royal Ontario Museum, 4 Geo. V, chap. 50 | | | 22,473 49 | | |
| | Peter Adamson, Memorial Scholarship | | | 50 00 | | |
| | Edward F. Seagram, bequest to Galt Hospital | | | 200 00 | | |
| | Annuity to Lady Whitney | | | 2,000 00 | | |
| | Land Titles Act, Assurance Fund | | | 2,750 00 | | |
| | Salaries of Ministers of Executive Council and Auditor | | | 67,675 01 | | |
| | Salaries not provided for | | | 27,810 91 | | |
| | Municipal Sinking Fund | | | 47,480 36 | | |
| | Ontario Government, English Loan, £1,200,000 @ 3½% | | | 2,391,174 45 | | |
| | do do £1,640,547 18s. 11d. @ 4% | | | 2,964,706 10 | | |
| | do do £817,294 @ 4½% | | | 1,408,649 76 | | |
| | do Loan $3,000,000 @ 3½% | | | 102,403 77 | | |
| | do do $1,150,000 @ 4% | | | 45,863 72 | | |
| | do do $3,500,000 @ 4%, A | | | 152,136 45 | | |
| | do do $500,000 @ 4%, B | | | 20,363 25 | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| do do $3,000,000 @ 4%, C and D | | | 125,017 50 | | | |
| do do $3,000,000 @ 5%, E, F & G | | | 103,662 95 | | | |
| do do $3,000,000 @ 5%, H | | | ✓ 3,302,334 33 | | | |
| do do $1,000,000 @ 5%, K | | | ✓ 1,029,903 53 | | | |
| do do $4,000,000 @ 4½%, L | | | 193,010 11 | | | |
| do do $4,000,000 @ 5% | | | 225,507 85 | | | |
| do do $8,350,000 @ 4%, M | | | 373,424 55 | | | |
| do do $2,000,000 @ 5%, N | | | 111,578 95 | | | |
| do do $1,000,000 @ 5%, P | | | 55,734 37 | | | |
| do do $225,000 @ 5%, R | | | 12,517 48 | | | |
| do do $2,000,000 @ 6½% | | | 130,000 00 | | | |
| do do $3,000,000 @ 6%, T U | | | 201,381 00 | | | |
| do do $6,000,000 @ 6%, V W X Y | | | 389,514 05 | | | |
| do do $3,000,000 @ 5%, BB | | | 171,025 69 | | | |
| do do $3,000,000 @ 5½%, CC | | | 153,844 48 | | | |
| do do $4,000,000 @ 5%, DD | | | 220,183 90 | | | |
| do do $3,000,000 @ 5½%, EE | | | 182,342 59 | | | |
| do do $4,000,000 @ 5½%, FF | | | 235,448 83 | | | |
| do do $3,000,000 @ 5½%, GG | | | 92,252 98 | | | |
| do do $3,000,000 @ 5½%, HH | | | 88,522 93 | | | |
| do do $5,000,000 @ 5½%, JJ | | | 138,326 98 | | | |
| do do $2,000,000 @ 6%, KK | | | 52,783 07 | | | |
| do do $6,800,000 @ 6%, LL | | | 126,274 96 | | | |
| do do $8,000,000 @ 6%, MM | | | 4,816 82 | | | |
| do do $3,000,000 @ 6%, NN | | | 486 54 | | | |
| Treasury Bills, Series BB | | | ✓ 1,042,465 80 | | | |
| do do CC | | | ✓ 3,116,260 27 | | | |
| do do DD | | | ✓ 512,534 20 | | | |
| do do EE, $3,000,000 @ 6% | | | ✓ 3,100,019 50 | | | |
| do do FF | | | ✓ 3,394,538 46 | | | |
| do do GG | | | 52,716 14 | | | |
| Dominion Government Loan, $8,750,000.00 at 5½% | | | 331,250 00 | | | |
| Ontario Housing Act, Loans to Municipalities | | | ✓ 4,236,708 92 | | | |
| Teachers' and Inspectors' Superannuation Fund | | | ✓ 92,236 96 | | | |
| do 10 Geo. V, chap. 99, sec. 10, ss. 3 | | | ✓ 2,111,487 83 | | | |
| County Judges' Act | | | 55,918 00 | | | |
| Consolidated Revenue Fund Act | | | 1,293 28 | | | |
| Registrar-General's Printed Forms | | | 5,686 94 | | | |
| Sheriffs to make up income | | | 10,410 19 | | | |
| Toronto and Hamilton Highway Commission | | | ✓ 388,777 52 | | | |
| Drainage Debentures, tile | | | ✓ 129,643 84 | | | |
| do municipal | | | ✓ 14,655 44 | | | |
| Criminal Investigations | | | 2,512 65 | | | |
| Administration of Justice | | | 1,911 92 | | | |

## No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

| SERVICE. | SUB-SERVICE. | Appropriation. | Treasury Board Minute. | Expended. | Unexpended. | Over-expended. |
|---|---|---|---|---|---|---|
| | | $ c. | $ c. | $ c. | $ c. | $ c. |
| Statutory—*Con*..... | Ontario Election Act | | | 608,960 19 | | |
| | Refund on Crown Dues, 1918-19 | | | 151 55 | | |
| | Free Grant and Homestead Act | | | 23 10 | | |
| | Workmen's Compensation Commission | | | 17,500 00 | | |
| | do do to defray expenses | | | 100,000 00 | | |
| | Northern Development, roads | | | 1,241,405 90 | | |
| | do advancement of settlement | | | 6,711 74 | | |
| | do seed grain | | | 32,573 05 | | |
| | do creamery | | | 5,624 08 | | |
| | Fire Protection | | | 5,000 00 | | |
| | Returned Soldiers' and Sailors' Land Settlement Act | | | 211,415 11 | | |
| | Settlers' Loan Commission | | | 67,187 82 | | |
| | Improvement to county road construction and maintenance | | | 2,623,719 34 | | |
| | do object lesson roads | | | 33,730 27 | | |
| | do village streets | | | 2,900 00 | | |
| | do grants to Townships re Overseers | | | 2,620 60 | | |
| | do Highways, 7 Geo. V, chap. 16, sec. 5 | | | 4,450,000 00 | | |
| | Total Statutory | | | 43,835,870 38 | | |
| Special Warrants.... | Gifts to the British Navy, relief to the Belgians | | | 223 10 | | |
| | Wood, Gundy & Co., refund of deposit and interest on loan | | | 68,089 42 | | |
| | Services of sessional writers, messengers, etc. | | | 2,673 00 | | |
| | League of the Empire, convention | | | 40 22 | | |
| | Special guards to protect Government Buildings | | | 1,741 60 | | |
| | Purchase of site and erection of school building, Sturgeon Falls | | | 21 55 | | |
| | E. J. Toker, allowance | | | 360 00 | | |
| | Deputy Minister of Labour, salary | | | 1,895 79 | | |
| | Farm tractors | | | 13,440 16 | | |
| | Farm Help Campaign | | | 13 66 | | |
| | Seed, grain | | | 10,389 18 | | |
| | Production of foodstuff and flax | | | 32 72 | | |
| | Sustenance for Canadians on Active Service | | | 128 14 | | |

| | | | | | |
|---|---|---|---|---|---|
| Corporation, City of Toronto, proportion of maintenance of prisoners, etc. | | | 6,733 25 | | |
| Live stock feeds | | | 63,733 97 | | |
| Salaries and expenses of G. C. Hurdman and staff | | | 5,680 00 | | |
| Rainy River District, Bridges | | | 2,051 70 | | |
| Hostel for children of ex-soldiers | | | 30,000 00 | | |
| Eva Lindsay, allowance re injuries | | | 210 39 | | |
| Expenses re epidemic of Influenza | | | 834 17 | | |
| Ranching in Northern Ontario | | | 1,583 53 | | |
| Purchase and operation of stone crusher | | | 511 27 | | |
| Academic courses for returned soldiers | | | 114,429 27 | | |
| Mrs. E. Brown, pension | | | 210 00 | | |
| Investigations, etc., re Assessment Laws | | | 1,000 00 | | |
| Exhibit of game animals at C. N. E. | | | 15 00 | | |
| Grant, Royal Ontario Museum | | | 25,000 00 | | |
| Scholarship re teaching of Agriculture | | | 300 00 | | |
| Bonuses to Civil Servants | | | 361,518 25 | | |
| Venereal diseases, alterations and extensions of plant, and salaries | | | 17,131 14 | | |
| Women's Institutes Convention, hot lunches | | | 140 94 | | |
| Expenses of Committee, re system of keeping accounts | | | 111 10 | | |
| Conference Lady Fall Fair Judges | | | 81 45 | | |
| Ontario Hospital, London, piggery | | | 909 38 | | |
| Consolidation of the Public School Act | | | 500 00 | | |
| Sailsbury, Mrs. M. G., gratuity re late W. Sailsbury | | | 375 00 | | |
| Advertising, etc., re Live Stock Industry | | | 3,807 58 | | |
| Hydro-Electric Power Commission of Ontario: | | | | | |
| Central Ontario System | | | 300,000 00 | | |
| Muskoka System | | | 50,000 00 | | |
| Niagara System | | | 700,000 00 | | |
| Port Arthur and Thunder Bay Sys. | | | 700,000 00 | | |
| Queenstown, Chippewa Development | | | 4,000,000 00 | | |
| Rideau System | | | 200,000 00 | | |
| St. Lawrence System | | | 50,000 00 | | |
| Government House, repairs and contingencies, unpaid accounts | | | 6 90 | | |
| Advertising in Agric. papers, re foodstuffs | | | 20 00 | | |
| Furnishing and decorating Government Buildings | | | 118 00 | | |
| Veterans' re-union Council, grant | | | 5,000 00 | | |
| Victoria Industrial School Commission | | | 600 00 | | |
| Superintendents of Insurance, conference | | | 300 00 | | |
| Nurses' Home, Kingston Hospital | | | 4,365 61 | | |
| Orillia Hospital, fire hall | | | 2,958 62 | | |
| Municipal Association, grant | | | 300 00 | | |

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

| SERVICE. | SUB-SERVICE. | Appropriation. | Treasury Board Minute. | Expended. | Unexpended. | Over-expended. |
|---|---|---|---|---|---|---|
| | | $ c. | $ c. | $ c. | $ c. | $ c. |
| Special Warrants —*Con.* | Expenses re Nurses from Great Britain | ..... | ..... | 10,675 06 | ..... | ..... |
| | Orillia Hospital, water supply | ..... | ..... | 2,921 60 | ..... | ..... |
| | Court House, S. S. Marie | ..... | ..... | 28 64 | ..... | ..... |
| | Epidemic of Influenza, Ind. Farm, Burwash | ..... | ..... | 42 58 | ..... | ..... |
| | Soldiers' Aid Commission | ..... | ..... | 90,000 00 | ..... | ..... |
| | Total Special Warrants | ..... | ..... | 6,853,252 94 | ..... | ..... |
| | Stationery Account: | | | | | |
| | Stationery purchased, $406,367.76 | | | | | |
| | do distributed, $357,736.65 | ..... | ..... | 48,631 11 | ..... | ..... |
| | Grand Total Expenditure | ..... | ..... | 82,844,790 28 | ..... | ..... |

# COMPARATIVE STATEMENT

## No. 27.

### COMPARATIVE STATEMENT of Expenditure during the years 1919 and 1920.

| SERVICE. | SUB-SERVICE. | Expenditure 1919 | Expenditure 1920 |
|---|---|---|---|
| | | $ c. | $ c. |
| Civil Government | Lieutenant-Governor's Office ....salaries | 1,000 00 | 1,436 40 |
| | do ....contingencies | 2,050 00 | 850 00 |
| | Prime Minister's Office ....salaries | 7,941 00 | 9,483 33 |
| | do ....contingencies | 5,629 44 | 1,991 04 |
| | do ....trav. expenses | ..... | 354 15 |
| | Office of the Executive Council ....salaries | 6,080 66 | 6,250 00 |
| | do ....contingencies | 1,388 22 | 2,209 13 |
| | Civil Service Commissioner's Office ....salaries | 2,916 67 | 6,600 00 |
| | do ....contingencies | 2,435 42 | 4,851 85 |
| | do ....advertising | ..... | 195 87 |
| | do ....trav. expenses | ..... | 61 10 |
| | Attorney-General's Department ....salaries | 23,248 94 | 24,296 52 |
| | do ....contingencies | 2,966 87 | 3,403 58 |
| | do ....trav. expenses | ..... | 350 30 |
| | do ....law library | 255 00 | 453 01 |
| | Audit of Justice Accounts ....salaries | 6,577 00 | 6,076 07 |
| | do ....contingencies | 777 78 | 4,890 88 |
| | Insurance Inspection Branch ....salaries | 11,150 00 | 14,350 00 |
| | do ....contingencies | 4,244 63 | 8,607 85 |
| | do ....trav. expenses | ..... | 789 00 |
| | Ontario Railway and Municipal Board....salaries | 31,950 00 | 34,179 00 |
| | do ....contingencies | 4,754 66 | 2,996 03 |
| | do ....trav. expenses | ..... | 2,635 40 |
| | do ....fees to associations | 40 99 | 22 47 |
| | do allowance for services, Maud E. Coo | 200 00 | ..... |
| | Education Department ....salaries | 32,150 76 | 34,697 63 |
| | do ....contingencies | 21,387 52 | 20,785 26 |
| | do ....trav. expenses | ..... | 665 57 |
| | do ....extra services | 2,518 13 | 2,950 00 |
| | Lands and Forests Department ....salaries | 105,587 87 | 116,434 34 |
| | do ....contingencies | 27,626 82 | 34,580 07 |
| | do ....trav. expenses | ..... | 2,721 42 |
| | do ....advertising | 3,675 55 | 2,509 25 |
| | do ....annual membership fees | 49 93 | 39 97 |
| | do ....to pay extra services | 1,050 00 | ..... |
| | Forestry Branch ....salaries | 11,411 25 | 11,100 00 |

| | | | |
|---|---|---|---|
| do | contingencies | 1,425 29 | 2,093 49 |
| do | trav. expenses | ..... | 18 45 |
| Colonization Roads Branch | salaries | 10,591 00 | 12,550 00 |
| do | contingencies | 4,130 64 | 3,223 02 |
| do | trav. expenses | ..... | 936 56 |
| Department of Mines | salaries | 16,850 00 | 19,792 26 |
| do | contingencies | 12,581 91 | 22,595 58 |
| do | plans, maps and advertising | ..... | 5,545 29 |
| do | trav. expenses | ..... | 848 49 |
| Public Works Department | salaries | 33,050 00 | 39,531 00 |
| do | contingencies | 23,776 63 | 21,404 03 |
| do | trav. expenses | ..... | 6,009 99 |
| do | fees to various associations | 41 92 | 56 00 |
| Public Highways Department | salaries | 30,142 72 | 39,520 00 |
| do | contingencies | 39,830 20 | 56,979 74 |
| do | trav. expenses | ..... | 8,949 72 |
| do | advertising | ..... | 5,005 77 |
| Motor Vehicles Branch | salaries | 9,800 00 | 12,983 00 |
| do | contingencies | 16,662 49 | 25,307 95 |
| do | trav. expenses | ..... | 322 40 |
| Game and Fisheries Department | salaries | 20,590 30 | 24,880 96 |
| do | contingencies | 11,757 91 | 12,245 24 |
| do | trav. expenses | ..... | 3,881 27 |
| do | advertising | ..... | 252 50 |
| do | reports | 215 08 | 265 52 |
| do | Sales Branch salaries | 3,981 06 | 4,577 56 |
| do | do contingencies | 4,264 96 | 2,565 93 |
| Department of Labour and Health | salaries | 8,521 47 | 9,184 46 |
| do | contingencies | 12,063 51 | 12,562 28 |
| do | trav. expenses | ..... | 17,611 66 |
| do | advertising | ..... | 601 90 |
| do | membership fees | 30 45 | 23 39 |
| do | investigations | 638 68 | 1,706 70 |
| Labour Bureau | salaries | 2,800 00 | 1,783 00 |
| do | contingencies | 160 50 | ..... |
| Boiler Inspection Branch | salaries | 9,600 96 | 12,113 13 |
| do | contingencies | 8,334 25 | 4,815 82 |
| Factory Inspection Branch | salaries | 22,593 92 | 26,998 35 |
| do | contingencies | 12,412 48 | 9,941 65 |
| do | administration of justice | 23 22 | 39 75 |
| Stationary and Hoisting Engineers | salaries | 4,125 00 | 4,903 40 |
| do | contingencies | 8,695 14 | 15,465 54 |
| Provincial Board of Health | salaries | 29,867 86 | 40,676 50 |
| do | contingencies | 13,772 21 | 20,709 04 |
| do | advertising | ..... | 315 21 |

No. 27.—Comparative Statement of Expenditure during the years 1919 and 1920.—Continued.

| SERVICE. | SUB-SERVICE. | Expenditure 1919 | Expenditure 1920 |
|---|---|---|---|
| | | $ c. | $ c. |
| Civil Government—Continued... | Provincial Board of Health .....trav. expenses | ..... | 8,290 57 |
| | do .....Maternal Child Welfare | ..... | 3,408 75 |
| | do Division of Venereal Diseases | ..... | 4,451 45 |
| | do Division of Industrial Hygiene | ..... | 1,127 00 |
| | Treasury Department .....salaries | 39,521 00 | 34,385 15 |
| | do .....contingencies | 28,778 73 | 24,460 92 |
| | do .....trav. expenses | ..... | 685 90 |
| | do ..... advertising | ..... | 830 65 |
| | do Taxation Branch .....salaries | ..... | 7,050 00 |
| | do do .....contingencies | ..... | 10,557 58 |
| | do do ....trav. expenses | ..... | 5,477 87 |
| | Succession Duties Branch .....salaries | 18,342 63 | 23,444 72 |
| | do .....contingencies | 7,962 14 | 6,420 11 |
| | do real estate valuator, use of car | 250 00 | 250 00 |
| | Audit Office .....salaries | 23,420 05 | 27,701 45 |
| | do .....contingencies | 14,523 24 | 11,755 73 |
| | Provincial Secretary's Department .....salaries | 25,191 46 | 27,945 58 |
| | do .....contingencies | 17,357 43 | 17,363 76 |
| | do .....trav. expenses | ..... | 626 56 |
| | Inspection of Public Institutions .....salaries | 43,255 91 | 48,726 15 |
| | do .....contingencies | 31,054 53 | 25,973 93 |
| | do .....trav. expenses | ..... | 8,880 48 |
| | do .....advertising | ..... | 702 92 |
| | Registrar-General's Branch .....salaries | 24,772 25 | 27,160 00 |
| | do .....contingencies | 33,203 69 | 32,128 12 |
| | do .....trav. expenses | ..... | 86 50 |
| | do .....District Registrar's fees | 310 40 | 248 15 |
| | Neglected Children's Branch .....salaries | 11,900 00 | 14,865 00 |
| | do .....contingencies | 3,997 62 | 1,989 29 |
| | do .....trav. expenses | ..... | 1,620 98 |
| | Bureau of Municipal Affairs .....salaries | 8,500 93 | 8,721 79 |
| | do .....contingencies | 3,933 79 | 4,254 53 |
| | do .....trav. expenses | 61 25 | 315 71 |
| | Housing Branch .....salaries, expenses, etc. | 10,640 37 | 21,862 36 |
| | do .....contingencies | 4,177 35 | 3,534 64 |
| | do .....trav. and other expenses | 1,816 59 | 3,301 19 |
| | Department of Agriculture .....salaries | 12,926 78 | 14,066 00 |
| | do .....contingencies | 2,870 94 | 1,539 14 |
| | do .....trav. expenses | ..... | 1,367 80 |

| | | | | | |
|---|---|---|---|---|---|
| | do Field Crop Specialist..contingencies | 855 74 | | 167 27 | |
| | do do ....trav. expenses | ..... | | 1,022 79 | |
| | do do .....salaries | 1,250 00 | | ..... | |
| | Commissioner of Agriculture .....salaries | 1,816 64 | | ..... | |
| | do .....contingencies | 1,142 89 | | ..... | |
| | Statistics and Publication Branch.....salaries | 10,720 80 | | 12,375 50 | |
| | do .....contingencies | 5,150 30 | | 4,437 88 | |
| | Agricultural and Horticultural Societies.....salaries | 8,175 00 | | 9,300 00 | |
| | do .....contingencies | 2,481 74 | | 1,931 97 | |
| | do .....trav. expenses | ..... | | 786 97 | |
| | Live Stock Branch .....salaries | 8,675 10 | | 10,520 84 | |
| | do .....contingencies | 4,774 24 | | 4,619 26 | |
| | do .....trav. expenses | ..... | | 997 39 | |
| | Institutes Branch .....salaries | 8,137 04 | | 7,826 66 | |
| | do .....contingencies | 5,763 90 | | 3,699 38 | |
| | do .....trav. expenses | ..... | | 694 35 | |
| | Dairy Branch .....salaries | 800 00 | | 975 00 | |
| | do .....contingencies | 466 21 | | 1,101 11 | |
| | Fruit Branch .....salaries | 4,625 00 | | 5,700 00 | |
| | do .....contingencies | 1,651 23 | | 1,124 84 | |
| | do .....trav. expenses | ..... | | 91 30 | |
| | Colonization Branch .....salaries | 10,764 00 | | 12,520 33 | |
| | do .....contingencies | 2,100 25 | | 1,702 37 | |
| | do .....trav. expenses | ..... | | 1,202 04 | |
| | King's Printer's Office .....salaries | 14,450 00 | | 14,926 25 | |
| | do .....contingencies | 3,221 09 | | 4,139 19 | |
| | do cartage of departmental stationery ..... | 133 00 | | 246 25 | |
| | do .....cost of Official Gazette | 4,794 15 | | 6,570 81 | |
| | Inspector of Registry Offices .....salaries | 750 00 | | ..... | |
| | Total Civil Government ..... | ..... | 1,165,864 27 | ..... | 1,421,868 17 |
| Legislation..... | Salaries ..... | 48,921 00 | | 52,713 00 | |
| | Clerks of Committees ..... | 1,475 00 | | 1,475 00 | |
| | Sessional Writers, Messengers, etc. ..... | 13,399 94 | | 13,885 33 | |
| | Postage and cost of House Post Office ..... | 2,136 23 | | 2,769 67 | |
| | Carriage of Mail ..... | 2,500 00 | | 1,800 00 | |
| | Rental of Electric Stamping Machine ..... | 154 88 | | 167 71 | |
| | Stationery, including printing Bills, etc. ..... | 44,861 82 | | 55,201 73 | |
| | Library, for purchase of books, etc. ..... | 5,405 97 | | 5,831 51 | |
| | Subscriptions to newspapers and periodicals ..... | 962 68 | | 866 84 | |
| | Indemnity to members, including mileage ..... | 159,386 20 | | 162,540 80 | |
| | Contingencies, stationery and equipment for reporters | 7,750 16 | | 6,212 01 | |
| | Bureau of Archives .....documents, etc. | 1,727 35 | | 598 29 | |

No. 27.—Comparative Statement of Expenditure during the years 1919 and 1920.—Continued.

| SERVICE. | SUB-SERVICE. | Expenditure 1919 | | Expenditure 1920 | |
|---|---|---|---|---|---|
| | | $ c. | | $ c. | |
| Legislation—Continued..... | Bureau of Archives .....contingencies | 2,600 23 | | 3,452 97 | |
| | Incidentals at direction of Mr. Speaker ..... | 30 00 | | ..... | |
| | Legislative Committee for Art purposes ..... | 1,740 00 | | ..... | |
| | To pay widow of J. W. Johnston ..... | ..... | | 1,422 80 | |
| | To cover losses due to war conditions, Litho Print Co. | 752 70 | | 4,916 06 | |
| | do do Methodist Book House | 21,964 00 | | 20,082 45 | |
| | Total Legislation ..... | ..... | 315,768 16 | ..... | 333,936 17 |
| Administration of Justice..... | Supreme Court of Ontario: | | | | |
| | Allowances to Judges, R.S.O., cap. 57..... | 19,000 00 | | 18,218 10 | |
| | Judges' Library ..... | 700 00 | | 700 00 | |
| | Master in Chambers .....salaries | 10,400 00 | | 11,050 00 | |
| | do .....contingencies | 451 37 | | 313 70 | |
| | Master-in-Ordinary .....salaries | 10,800 00 | | 10,866 12 | |
| | do .....contingencies | 126 92 | | 386 00 | |
| | Appellate Division .....salaries | 6,100 00 | | 6,100 00 | |
| | do .....contingencies | 498 70 | | 444 38 | |
| | do .....Judges' petty expenses | 625 00 | | 625 00 | |
| | High Court Division, Registrar's Office...salaries | 21,950 00 | | 22,560 87 | |
| | do .....contingencies | 2,507 30 | | 2,659 50 | |
| | do .....Judges' Library | 800 00 | | 400 00 | |
| | do Allowance to usher for care of Robing Room ..... | 25 00 | | 25 00 | |
| | Central Office .....salaries | 14,849 83 | | 16,642 50 | |
| | do .....contingencies | 755 76 | | 860 28 | |
| | Surrogate Court .....salaries | 4,600 00 | | 4,850 00 | |
| | do .....contingencies | 297 28 | | 262 60 | |
| | do Allowance to Miss McCabe for services ..... | 44 00 | | ..... | |
| | Taxing Office .....salaries | 3,567 66 | | 4,000 00 | |
| | do .....contingencies | 69 87 | | 39 93 | |
| | do to be paid as directed by the Lieut.-Governor in Council | 582 00 | | ..... | |
| | Clerk of Assize .....salaries | 1,900 00 | | 1,900 00 | |
| | do .....contingencies | 38 07 | | 15 86 | |
| | Sundry Civil and Criminal Justice: | | | | |
| | Commutation of Fees, Judges of Surrogate..... | 10,816 00 | | 8,149 58 | |
| | do Allowance to Judge Swayze, services | ..... | | 555 00 | |

| | | |
|---|---|---|
| do Allowance to Junior Judge, County of Renfrew, services | 140 00 | ..... |
| do Allowance to Estate of Judge Fisher, services, Surrogate Judge | 499 50 | ..... |
| do Allowance to T. G. Hays, County of Huron | 275 90 | ..... |
| do Local Masters | 4,690 00 | 3,000 00 |
| do Allowance to Crown Attorney, Toronto | 4,000 00 | 4,000 00 |
| do Allowance to Crown Attorney, Toronto, for assistance | 2,000 00 | 2,000 00 |
| do Allowance to District Judges | 7,000 00 | 1,500 00 |
| Inspection of Legal Offices ..... salaries | 5,550 00 | 7,225 00 |
| do ..... contingencies | 587 52 | 669 41 |
| do Allowance in lieu of trav. expenses | 600 00 | 600 00 |
| Inspection of Division Courts ..... salaries | 9,000 00 | 9,650 00 |
| do ..... contingencies | 2,615 89 | 2,503 49 |
| Inspection of Registry Offices ..... salaries | ..... | 750 00 |
| Land Titles Office ..... salaries | 18,766 84 | 22,786 85 |
| do ..... contingencies | 1,042 20 | 3,688 65 |
| do Registration and Index Books | 102 16 | 261 49 |
| Local Masters of Titles | 13,095 19 | 13,038 52 |
| Drainage Trials Act ..... salaries | 5,300 00 | 5,000 00 |
| do ..... contingencies | 416 35 | 31 41 |
| do ..... trav. expenses | 180 85 | 595 30 |
| Deputy Clerks of the Crown and Local Registrars | 24,261 30 | 24,275 00 |
| Crown Counsel Prosecutions | 14,502 10 | 17,011 38 |
| General Administration of Justice in Counties | 160,047 36 | 262,793 69 |
| Sheriffs, Criers, etc., attending Court | 5,370 64 | 7,716 44 |
| Seals and other Contingencies | 56 16 | 75 23 |
| Ontario Provincial Police | 62,016 72 | 73,358 50 |
| Shorthand Reporters ..... salaries | 18,820 00 | 24,000 00 |
| do ..... contingencies | 1,555 70 | 659 35 |
| do ..... trav. expenses | ..... | 1,554 93 |
| Registrars in Districts ..... forms, etc. | 572 34 | 1,719 77 |
| County Law Libraries | 4,000 00 | 4,000 00 |
| District of Algoma | 28,554 95 | 26,271 65 |
| do Kenora | 9,744 64 | 12,053 20 |
| do Manitoulin | 7,969 34 | 9,553 73 |
| do Muskoka | 10,164 40 | 8,299 18 |
| do Nipissing | 17,182 04 | 15,501 28 |
| do Parry Sound | 9,023 23 | 13,922 19 |
| do Rainy River | 12,848 86 | 12,003 79 |
| do Sudbury | 21,239 83 | 26,407 01 |

**No. 27.—Comparative Statement of Expenditure during the years 1919 and 1920.—Continued.**

| SERVICE. | SUB-SERVICE. | Expenditure 1919 | | Expenditure 1920 | |
|---|---|---|---|---|---|
| | | $ c. | | $ c. | |
| Administration of Justice—Con.. | District of Temiskaming | 18,055 81 | | 18,436 58 | |
| | do Thunder Bay | 18,296 65 | | 25,306 21 | |
| | Provisional County of Haliburton | 600 00 | | 600 00 | |
| | Niagara River, Magistrate, Bridgeburg | 500 00 | | 500 00 | |
| | Districts, General, salary of Magistrates | 20,781 33 | | 21,050 00 | |
| | Total Administration of Justice | ..... | 653,530 56 | ..... | 795,993 65 |
| Education | Rural Public and Separate Schools, grants | 730,636 18 | | 987,580 97 | |
| | Urban do do do do | 115,803 05 | | 115,612 61 | |
| | do do do do special grants | 70,411 82 | | 74,784 62 | |
| | do do do do supplement general grants | 14,077 28 | | 14,519 08 | |
| | Rural do do do general grants and contingencies | 164,511 20 | | 253,887 81 | |
| | Grant to School at Cameron Falls, Nipigon River | ..... | | 1,000 00 | |
| | Assisted Public and Separate Schools, grants | 51,158 00 | | 58,528 96 | |
| | Special Grants to District Schools, for re-building | 4,104 76 | | 14,599 88 | |
| | do School at James Bay | 500 00 | | 500 00 | |
| | do do Ragged Rapids | 100 00 | | 300 00 | |
| | do do Kapuskasing Camp | 100 00 | | 100 00 | |
| | do do No. 4, East Hawkesbury | 125 00 | | 200 00 | |
| | do do Macdonald Consolidated | ..... | | 800 00 | |
| | Ontario Educational Association, grant | 1,400 00 | | 2,000 00 | |
| | Canada Educational Association, grant | 200 00 | | ..... | |
| | Special grant to Swift Rapids School | ..... | | 150 00 | |
| | do Public School, No. 5, Chaffee | ..... | | 200 00 | |
| | Grant to Urban Trustees' Association | ..... | | 500 00 | |
| | Special grant to Ontario Educational Association re trip | ..... | | 7,500 00 | |
| | Grant to Trustees' Educational Association | ..... | | 7,500 00 | |
| | do Home and School Association | ..... | | 2,000 00 | |
| | Military Instruction, Public, Separate and Continuation Schools, grants | 5,306 62 | | 8,215 87 | |
| | Kindergarten Schools | 7,711 89 | | 8,379 50 | |
| | Night Schools | 1,056 92 | | 1,320 83 | |
| | Consolidated Schools | 1,087 00 | | 12,261 77 | |
| | Macdonald Consolidated School, Guelph | 800 00 | | ..... | |
| | Agricultural and Horticultural, grants, contingencies | 52,846 76 | | 87,432 36 | |
| | Industrial Arts, Manual Training, do | 6,257 45 | | 6,715 08 | |

| | | |
|---|---|---|
| Continuation Schools, do | 68,875 69 | 107,453 54 |
| Grant for 1919, P. S. Board, Bancroft and No. 14, King | ..... | 790 60 |
| Fifth Classes, grants and contingencies | 13,375 93 | 19,103 14 |
| Model Schools, grants, contingencies and allowances | 31,035 04 | 34,632 71 |
| Teachers' Associations, grants and contingencies | 6,366 47 | 9,070 86 |
| Spring and Summer Schools, contingencies | 24,697 86 | 52,361 14 |
| Inspection of Public and District Schools | 141,963 39 | 164,952 59 |
| Chief Inspector, Assistant, District Schools | 6,500 00 | 12,000 00 |
| Provincial School Attendance Officer | 1,041 66 | 3,500 00 |
| Inspection of Continuation Schools | 6,400 00 | 7,600 00 |
| do Separate Schools | 14,600 00 | 19,368 40 |
| do English-French Schools | 8,883 32 | 9,455 17 |
| do Allowance to M. Eagle and A. Beneteau | ..... | 300 00 |
| do Manual Training, etc. | 2,500 00 | 3,600 00 |
| do Elementary Agricultural Classes | ..... | 3,601 00 |
| Auxiliary Classes, grants and contingencies | 865 47 | 4,401 58 |
| Travelling and moving expenses of Inspectors | 29,892 70 | 37,449 10 |
| Departmental Examinations ..... salaries | 25,375 00 | 28,729 02 |
| do Supplies and contingencies | 87,133 74 | 133,737 77 |
| do J. M. Bell, trav. expenses | ..... | 2 50 |
| do Allowance to Inspectors in lieu of examination fees | 400 00 | 400 00 |
| do Paper, postage and supplies, etc. | 11,381 86 | 11,972 20 |
| do Assistants | 27,221 45 | 34,416 32 |
| do Extra services | 1,000 00 | ..... |
| do Board of Examiners | 1,700 00 | 1,350 00 |
| Scholarships known as Carter Scholarships | 5,000 00 | 5,000 00 |
| Purchase of addressing machine and contingencies | 1,698 95 | ..... |
| Allowance to A. M. Burnshaw, arrears of salary | 50 22 | ..... |
| General Editor of Text Books | 5,000 00 | 5,600 00 |
| Preparation of Text Books, plates, etc. | 38,426 65 | 20,361 30 |
| Extra services, etc. | 1,260 00 | 800 00 |
| Subvention to publishers, supplementing prices of Text Books | ..... | 44,489 60 |
| Director of Professional Training Schools | 1,000 00 | 4,600 00 |
| Grants for Professional Training of first-class teachers | 27,000 00 | 30,000 00 |
| Model School Training, grants to teachers | 19,284 16 | 29,149 96 |
| Temporary Teachers, Normal and Model Schools | 1,187 50 | 720 16 |
| Purchase of flag devices, distribution, etc. | 486 20 | ..... |
| Special grants to Art Department | 1,290 00 | 1,420 00 |
| do encourage Courses in Music | 650 00 | 1,908 55 |
| Allowance to A. T. Cringan for services | ..... | 100 80 |
| Grant to Miss Annie Hamilton for services | 30 00 | ..... |
| Grants to Rural Public School Boards for observation purposes | 2,000 00 | 2,100 00 |

No. 27.—Comparative Statement of Expenditure during the years 1919 and 1920.—Continued.

| SERVICE. | SUB-SERVICE. | Expenditure 1919 | Expenditure 1920 |
|---|---|---|---|
| | | $ c. | $ c. |
| Education.—Continued..... | Grants to Rural Public School Teachers for observation purposes | 3,921 25 | 4,260 00 |
| | Grants to Rural Public School Boards, supplement for use of schools | ..... | 1,050 00 |
| | Grants to Rural Public School Boards, supplement to teachers | ..... | 2,060 00 |
| | Travelling expenses of N. S. students re Nature Study | 2,692 00 | 2,811 57 |
| | Manual Training and Household Science Teachers.. | ..... | 80 00 |
| | Grants to Inspectors re N. S. students visits to P. Sch. | 290 00 | 310 00 |
| | Travelling expenses of N. S. Masters and Inspectors | 72 15 | 185 92 |
| | Special Lectures in Rural, Urban and Normal Schools | 2,463 24 | 2,877 51 |
| | School Gardens | 180 95 | 228 45 |
| | Normal School Libraries, books and contingencies.. | 166 46 | 927 28 |
| | Preparation of books, pamphlets, bulletins, etc. | 600 00 | 124 86 |
| | Medical and Dental Inspection, Pub. and Sep. Schools | 7,143 14 | 25,857 09 |
| | Special trav. expenses, County and other Inspectors. | 88 32 | 1,417 57 |
| | Fees, board and trav. expenses of Teachers in Training | 2,705 85 | ..... |
| | Academic Courses for Training Returned Soldiers.. | 10,707 69 | 79,447 15 |
| | Maps of Ontario, purchase of | ..... | 3,670 34 |
| | Refiling Official Departmental Correspondence | 196 21 | 153 47 |
| | Ontario Teachers' Manual, purchase and distribution | 608 00 | ..... |
| | Building of the north, purchase and distribution | ..... | 886 28 |
| | Historical War Paintings, purchase and distribution. | ..... | 350 00 |
| | Children's Shelter, special grant to Public School Board, Sault Ste. Marie | ..... | 250 00 |
| | Toronto Normal and Model Schools .....salaries | 61,584 18 | 75,045 00 |
| | do .....arrears of salary | 528 14 | 130 00 |
| | do .....extra services | ..... | 478 75 |
| | do .....contingencies | 7,697 08 | 6,611 34 |
| | do .....maintenance | 22,994 27 | 22,291 43 |
| | Ottawa Normal and Model Schools .....salaries | 49,376 07 | 62,451 90 |
| | do .....arrears of salary | 227 44 | 133 38 |
| | do .....extra services | ..... | 44 38 |
| | do .....contingencies | 6,075 03 | 6,129 99 |
| | do .....maintenance | 4,477 38 | 14,757 97 |
| | London Normal Schools .....salaries | 25,266 64 | 29,970 18 |
| | do .....arrears of salary | 150 20 | ..... |
| | do .....extra services | ..... | 8 80 |
| | do .....contingencies | 1,845 49 | 2,213 71 |

| | | |
|---|---|---|
| do .....maintenance | 4,884 66 | 4,421 06 |
| Hamilton Normal School .....salaries | 21,432 85 | 27,603 15 |
| do .....arrears of salary | 342 94 | ..... |
| do .....extra services | ..... | 280 00 |
| do .....contingencies | 2,430 82 | 2,639 29 |
| do .....maintenance | 3,187 97 | 3,200 82 |
| Peterborough Normal School .....salaries | 22,248 34 | 28,549 58 |
| do .....arrears of salary | 255 42 | 6 51 |
| do .....contingencies | 2,085 23 | 1,474 26 |
| do .....maintenance | 3,907 67 | 5,000 38 |
| Stratford Normal School .....salaries | 20,347 69 | 27,258 62 |
| do .....arrears of salary | 273 80 | ..... |
| do .....contingencies | 3,136 33 | 3,420 91 |
| do .....maintenance | 4,218 57 | 3,570 47 |
| North Bay Normal School .....salaries | 21,578 79 | 25,458 33 |
| do .....contingencies | 15,537 18 | 23,794 58 |
| do .....maintenance | 3,730 49 | 2,273 26 |
| English-French Training Schools ..... | 34,777 05 | 44,337 81 |
| High School and Collegiate Institutes, grants..... | 142,674 11 | 147,079 84 |
| do Night High Schools ..... | 7,017 62 | 8,889 45 |
| do Military Instruction ..... | 2,600 00 | 1,900 00 |
| do Salaries of Inspectors ..... | 12,630 61 | 12,120 00 |
| do Stationery and contingencies. | 786 86 | 2,873 16 |
| Departmental Library and Museum .....salaries | 12,800 00 | 13,200 00 |
| do .....contingencies | 6,524 25 | 7,635 82 |
| Public Libraries .....salaries and contingencies | 46,735 32 | 53,395 00 |
| do Library Institutes ..... | 342 41 | 897 10 |
| do Library Schools ..... | 2,388 77 | 2,476 08 |
| do Travelling Libraries ..... | 3,235 80 | 3,661 23 |
| do Grants to Societies, etc. ..... | 33,894 80 | 37,874 62 |
| Technical Education.....salaries, grants, etc. | 55,507 37 | 81,843 12 |
| do Special Industrial and Agricultural Education, grants ... | 989 47 | 1,137 68 |
| do Day and Evening Classes ..... | 131,549 50 | 513,706 89 |
| Superannuated Teachers, retiring allowance..... | 40,697 50 | 65,957 00 |
| do Medical examination fee .... | 7 01 | ..... |
| Provincial and other Universities, historical papers. | 131 25 | ..... |
| Queen's University, grant, Faculty of Applied Science | 67,000 00 | 67,000 00 |
| do do Arts ..... | 18,000 00 | 18,000 00 |
| do do Medical School ..... | 14,000 00 | 14,000 00 |
| do special grant ..... | 10,000 00 | 25,000 00 |
| do do due to war conditions | 15,000 00 | 40,000 00 |
| do do Hospital ..... | ..... | 80,000 00 |
| Western University, grant, Art Department..... | 20,000 00 | 25,000 00 |
| do special grant, Art Department. ..... | | 14,000 00 |

**No. 27.—Comparative Statement of Expenditure during the years 1919 and 1920.—Continued.**

| SERVICE. | SUB-SERVICE. | Expenditure 1919 | | Expenditure 1920 | |
|---|---|---|---|---|---|
| | | $ c. | | $ c. | |
| Education.—Continued..... | Western University, grant, Public Health ..... | 20,000 00 | | 20,000 00 | |
| | do do Medical Department .... | 15,000 00 | | 15,000 00 | |
| | do special grant ..... | 10,000 00 | | 10,000 00 | |
| | University of Toronto, special grant ..... | 200,000 00 | | 400,000 00 | |
| | do Hospital ..... | ..... | | 125,000 00 | |
| | do Engineering ..... | ..... | | 350,000 00 | |
| | do Annuity, 8 Geo. V. cap. 53.... | 3,750 00 | | 3,750 00 | |
| | Royal College of Dental Surgeons, grant ..... | ..... | | 100,000 00 | |
| | Royal Ontario Museum, grant ..... | 15,000 00 | | ..... | |
| | University of Montreal, grant ..... | ..... | | 10,000 00 | |
| | Ontario School for the Deaf.....salaries | 45,126 49 | | 60,855 40 | |
| | do .....expenses | 51,243 30 | | 71,558 14 | |
| | Ontario School for the Blind.....salaries | 34,694 51 | | 44,864 86 | |
| | do .....expenses | 32,386 81 | | 38,136 45 | |
| | Miscellaneous ..... | 10,573 98 | | 17,744 00 | |
| | Total Education ..... | ..... | 3,302,487 91 | ..... | 5,568,146 55 |
| Public Institutions Maintenance. | Ontario Hospital, Brockville .....salaries | 72,665 30 | | 104,238 99 | |
| | do do .....expenses | 157,663 53 | | 186,317 94 | |
| | do do maintenance of buildings, etc. | 17,712 04 | | 32,610 80 | |
| | do Cobourg .....salaries | ..... | | 9,537 68 | |
| | do do .....expenses | ..... | | 32,496 73 | |
| | do do maintenance of buildings, etc. | ..... | | 1,234 42 | |
| | do Hamilton .....salaries | 86,273 06 | | 134,129 46 | |
| | do do .....expenses | 210,562 19 | | 230,749 74 | |
| | do do maintenance of buildings, etc. | 19,642 51 | | 27,339 08 | |
| | do Kingston .....salaries | 51,679 90 | | 81,451 06 | |
| | do do .....expenses | 128,138 00 | | 156,856 60 | |
| | do do maintenance of buildings, etc. | 22,143 39 | | 36,884 93 | |
| | do London .....salaries | 88,013 24 | | 134,763 73 | |
| | do do .....expenses | 181,211 01 | | 276,106 98 | |
| | do do maintenance of buildings, etc. | 27,011 44 | | 34,842 43 | |
| | do Mimico .....salaries | 51,652 02 | | 76,137 04 | |
| | do do .....expenses | 118,758 18 | | 133,219 93 | |
| | do do maintenance of buildings, etc. | 9,679 50 | | 18,790 73 | |
| | do Orillia .....salaries | 51,440 55 | | 82,298 92 | |
| | do do .....expenses | 146,357 41 | | 153,328 77 | |
| | do do maintenance of buildings, etc. | 14,579 27 | | 16,034 74 | |
| | do Penetang .....salaries | 30,473 89 | | 45,021 77 | |

| | | |
|---|---|---|
| do do .....expenses | 59,863 88 | 80,044 07 |
| do do maintenance of buildings, etc. | 11,409 81 | 10,263 35 |
| do Toronto .....salaries | 69,319 29 | 78,025 90 |
| do do .....expenses | 188,673 56 | 182,894 63 |
| do do maintenance of buildings, etc. | 10,354 93 | 5,152 80 |
| Reception Hospital, Toronto.....medical director | 500 00 | 350 00 |
| Ontario Hospital, Whitby .....salaries | ..... | 85,879 77 |
| do do .....expenses | 95,246 69 | 194,634 70 |
| do do maintenance of buildings, etc. | ..... | 29,869 82 |
| do Woodstock .....salaries | 20,999 07 | 33,161 70 |
| do do .....expenses | 35,235 20 | 42,716 30 |
| do do maintenance of buildings, etc. | 5,133 58 | 12,735 73 |
| Ontario Reformatory, Guelph.....maintenance, etc. | ..... | 1,859 67 |
| do Industries .....salaries | 23,746 02 | 24,651 67 |
| do do .....expenses | 213,800 03 | 72,598 25 |
| Andrew Mercer Reformatory .....salaries | 21,908 88 | 30,796 56 |
| do do .....expenses | 28,487 48 | 26,076 54 |
| do do maintenance of buildings, etc. | 9,824 78 | 4,651 92 |
| do do industries, salaries and expenses ..... | 164,907 33 | 159,988 86 |
| Industrial Farm, Burwash .....salaries | 176,379 00 | 59,963 52 |
| do do .....expenses | ..... | 159,380 62 |
| do do maintenance of buildings, etc. | ..... | 14,976 43 |
| do Fort William..salaries and expenses | 28,225 59 | 25,375 25 |
| Miscellaneous: | | |
| Salary of bailiffs removing patients ..... | 2,097 77 | 3,000 00 |
| do do prisoners ..... | 1,600 00 | 1,800 00 |
| Removal of patients to hospitals ..... | 2,939 75 | 6,089 18 |
| Clothing for bailiffs ..... | 262 69 | 219 62 |
| Travelling expenses of bailiffs ..... | 11,785 31 | 12,414 39 |
| Railway fares, etc., discharged prisoners ..... | 8,367 37 | 8,396 78 |
| do Mercer Reformatory ..... | 1,021 05 | 846 86 |
| Allowance to School Sections ..... | 175 00 | 175 00 |
| Printing examination papers, etc. ..... | 103 88 | 148 13 |
| Board of Examiners, Nurses in Training..... | 300 00 | 300 00 |
| Expenses Parole Commissioner ..... | 1,726 00 | 1,400 00 |
| Removal expenses other than patients ..... | 212 36 | 474 65 |
| Medical attendance, employees, etc. ..... | 1,820 73 | 1,630 75 |
| Removal expenses of officials of Department..... | 181 32 | 377 30 |
| Expenses of Exhibit at C. N. E. ..... | 2,017 74 | 14 40 |
| Rent, fuel, etc., Supt., Hospital, Toronto ..... | 1,056 69 | 730 41 |
| Stationery, etc., for Public Institutions ..... | 5,562 31 | 7,160 52 |
| Canning operations, Ontario Hospital, London... | 1,219 27 | 4,548 98 |
| do do Hamilton.. | 673 13 | 4,898 78 |
| do do Whitby .. | ..... | 333 13 |

**No. 27.—Comparative Statement of Expenditure during the years 1919 and 1920.—Continued.**

| SERVICE. | SUB-SERVICE. | Expenditure 1919 | | Expenditure 1920 | |
|---|---|---|---|---|---|
| | | $ c. | | $ c. | |
| Public Institutions Maintenance —Continued | Musical instruments for Hospitals | ..... | | 337 50 | |
| | Typewriters, etc., for Hospitals | ..... | | 363 80 | |
| | Moving picture machines for Hospitals | ..... | | 705 00 | |
| | Allowance, Mrs. M. Ford, clothing destroyed by fire | 364 60 | | ..... | |
| | Allowance for extra services, doctors, nurses, etc. | 717 00 | | ..... | |
| | Unpaid accounts, 1915-19 | ..... | | 660 47 | |
| | Allowance to J. Little, re injury | ..... | | 150 00 | |
| | Recapturing elopers | ..... | | 805 64 | |
| | Religious and social work | ..... | | 600 00 | |
| | Total Public Institutions Maintenance | ..... | 2,693,875 52 | ..... | 3,399,021 82 |
| Agriculture | Agricultural and Horticultural Societies | 175,760 97 | | 177,989 17 | |
| | Live Stock Branch | 60,428 59 | | 65,942 19 | |
| | Institutes | 29,819 72 | | 29,987 86 | |
| | Dairy Branch | 86,275 76 | | 133,160 15 | |
| | Fruit Branch | 31,369 36 | | 35,625 56 | |
| | Horticultural Experimental Station | 36,422 08 | | 36,181 16 | |
| | Ontario Veterinary College | 32,230 03 | | 34,824 79 | |
| | Ontario Experimental Union | 2,750 00 | | 2,750 00 | |
| | Demonstration Farm | 20,897 86 | | 47,179 39 | |
| | Ford Motor Co. of Canada, for exchange | 23 46 | | ..... | |
| | District Representatives | 165,463 82 | | 153,402 84 | |
| | Field Crop Seed Work, services and expenses | ..... | | 4,393 28 | |
| | Grants to various associations | 1,250 00 | | 1,600 00 | |
| | Expenses of Exhibits at C. N. E. | 4,413 71 | | 1,580 31 | |
| | Removal expenses of officials of Department | 400 27 | | 470 15 | |
| | Fees of officers of Department | 14 35 | | 17 04 | |
| | Purchase of films, etc. | 10,932 06 | | 744 10 | |
| | Grants for providing Community Halls | ..... | | 4,000 00 | |
| | Farm Surveys .....salaries and expenses | 18,051 06 | | 31,386 54 | |
| | Compensation, Medical Hospital | ..... | | 750 00 | |
| | Expenses F. Gardiner re smallpox | ..... | | 150 00 | |
| | W. E. Hare, arrears of salary | ..... | | 600 00 | |
| | C. W. Nash, revising bulletin | ..... | | 50 00 | |
| | Grant, Public School Board, Monteith | ..... | | 40 00 | |
| | Unpaid accounts, 1917-18 | ..... | | 529 30 | |
| | Grant, A. Leitch, extra services | ..... | | 500 00 | |
| | do W. J. Bell, trav. expenses | ..... | | 28 60 | |

| | | | | | |
|---|---|---|---|---|---|
| | A. C. Campbell, services and expenses re farm | ..... | | 69 30 | |
| | Purchase of auto re scrub bull campaign | ..... | | 974 00 | |
| | Veterinary Practise Act .....services and expenses | ..... | | 115 35 | |
| | Rural Credit Investigations .....expenses, etc. | ..... | | 2,226 32 | |
| | Exhibits at International Live Stock Exhibition | ..... | | 202 37 | |
| | Unpaid accounts, 1916-19, re farm tractors | ..... | | 1,378 84 | |
| | Incidentals | 43,252 12 | | 34,027 19 | |
| | Ontario Agricultural College .....salaries | 105,319 87 | | 137,145 54 | |
| | do do .....expenses | 105,485 91 | | 125,151 27 | |
| | Macdonald Institute and Hall .....salaries | 22,383 80 | | 27,467 08 | |
| | do do .....expenses | 27,982 38 | | 31,089 31 | |
| | Forestry | 953 00 | | 997 74 | |
| | Animal Husbandry | 31,756 83 | | 37,414 74 | |
| | Field Experiments | 21,899 11 | | 26,694 95 | |
| | Experimental Dairy Farm | 10,851 18 | | 12,809 42 | |
| | Dairy School | 8,683 67 | | 9,621 26 | |
| | Poultry Department | 20,164 73 | | 26,905 33 | |
| | Horticulture Department | 16,935 32 | | 25,319 64 | |
| | Apicultural Department | 1,748 60 | | 2,741 44 | |
| | Soil Physics Department | 5,498 57 | | 5,499 61 | |
| | Mechanical Department | 1,646 97 | | 1,975 73 | |
| | Total Agriculture | ..... | 1,101,065 16 | ..... | 1,273,708 86 |
| Colonization and Immigration... | Printing pamphlets, advertising, etc. | 21,351 13 | | 30,256 23 | |
| | Purchase and distribution of films, etc. | 4,543 95 | | ..... | |
| | Exhibits, wages and expenses | ..... | | 1,895 45 | |
| | Land guides | 254 00 | | 593 25 | |
| | Work in Great Britain and Ireland | 34,052 07 | | 56,278 45 | |
| | Immigration Offices, rent, etc. | 560 15 | | 807 42 | |
| | Grant, Can. Women's Hostel | 1,900 00 | | 5,000 00 | |
| | do Salvation Army | ..... | | 5,000 00 | |
| | do Brig.-Gen. R. F. M. Sims | 5,000 00 | | ..... | |
| | Total Colonization and Immigration | ..... | 67,661 30 | ..... | 99,830 80 |
| Hospitals and Charities..... | Grants | 752,726 38 | | 709,804 62 | |
| | Children's Aid Work | 29,863 33 | | 33,857 16 | |
| | Total Hospitals and Charities | ..... | 782,589 71 | ..... | 743,661 78 |
| Repairs and Maintenance..... | Government House | 27,690 53 | | 31,814 72 | |
| | Parliament Buildings | 245,076 59 | | 286,307 84 | |
| | Osgoode Hall | 32,197 75 | | 49,708 72 | |
| | Government Buildings | 9,841 67 | | 12,900 00 | |

**No. 27.—Comparative Statement of Expenditure during the years 1919 and 1920.—Continued.**

| SERVICE. | SUB-SERVICE. | Expenditure 1919 | | Expenditure 1920 | |
|---|---|---|---|---|---|
| | | $ c. | | $ c. | |
| Repairs and Maintenance —Continued | Miscellaneous, purchase, repairs, etc., of autos | 31,254 90 | | 17,067 16 | |
| | do contingencies | 2,303 97 | | 4,481 45 | |
| | Total Repairs and Maintenance | | 348,365 41 | | 402,279 89 |
| Public Buildings | | | 737,726 55 | | 1,057,784 55 |
| Public Works | | | 386,354 75 | | 311,795 10 |
| Public Highways Department | | | 114,725 52 | | 378,144 38 |
| Game and Fisheries Department | | | 477,003 75 | | 429,593 07 |
| Attorney-General's Department | | | 129,131 86 | | 39,742 44 |
| Treasury Department | | | 131,471 93 | | 397,600 83 |
| Provincial Secretary's Department | | | 354,250 13 | | 331,347 69 |
| Labour and Health Department | | | | | 405,364 63 |
| Dept. of Lands and Forests | Board of Surveyors | 200 00 | | 200 00 | |
| | Agents' Salaries and Disbursements | 68,913 70 | | 77,098 00 | |
| | do unpaid accounts, 1918-19 | | | 65 45 | |
| | Services, H. H. Powell, burning brush | 42 86 | | | |
| | Ottawa Agency | 3,240 55 | | 3,466 03 | |
| | Forest Ranging | 139,571 15 | | 200,297 98 | |
| | do unpaid accounts, 1918-19 | | | 7,377 15 | |
| | Forest Reserves | 6,140 25 | | 4,456 36 | |
| | Fire Ranging | 528,395 45 | | 503,499 57 | |
| | do unpaid accounts, 1917-18 | 89 25 | | | |
| | do unpaid accounts, 1918-19 | | | 161 55 | |
| | Spanish River Lumber Co. | | | | |
| | do do unpaid accounts, 1918-19 | | | 605 40 | |
| | N. Gunter, unpaid accounts, 1918-19 | | | 108 00 | |
| | Cullers' Act | 45 36 | | 22 25 | |
| | Surveys | 128,823 25 | | 144,580 72 | |
| | Metal Survey, posts and equipment | | | 3,508 80 | |
| | Surveys, unpaid accounts, 1918-19 | | | 2,245 00 | |
| | T. G. Code, services and assistant | | | 216 00 | |
| | Purchase and maintenance of automobile | | | 2,084 49 | |
| | Reforestation | 20,506 59 | | 47,454 72 | |
| | Allowance to S.S. Twp. Walsingham | 150 00 | | | |
| | Grant to Canadian Forestry Association | 300 00 | | 1,000 00 | |

| | | | | | |
|---|---|---|---|---|---|
| | Commutation Volunteer Veterans' Land Grants | 150 00 | | ..... | |
| | Smith and Chapple, unpaid accounts, 1918-19 | ..... | | 101 90 | |
| | M. E. Grouch, services and expenses, 1919 | ..... | | 150 45 | |
| | Robt. Scott, services and expenses, 1918 | ..... | | 42 00 | |
| | Compensation for workmen | ..... | | 394 64 | |
| | Commission re sundry investigations | ..... | | 50,000 00 | |
| | Insurance | 711 73 | | 417 72 | |
| | Moving expenses of officials | ..... | | 46 37 | |
| | Algonquin Provincial Park | 31,190 43 | | 34,297 55 | |
| | Ryan Bros., accounts, 1919 | ..... | | 442 00 | |
| | *Rondeau Provincial Park | ..... | | 9,601 31 | |
| | Quetico Provincial Park | 11,118 46 | | 10,260 90 | |
| | Total Lands and Forests | ..... | 939,589 03 | ..... | 1,104,202 31 |
| Colonization Roads | | ..... | 390,621 54 | ..... | 451,808 59 |
| Department of Mines | Mines and Mining, salaries | 47,288 28 | | 53,223 47 | |
| | Provincial Assay Office | 6,075 21 | | 7,167 48 | |
| | Experimental Treatment of Ores | 2,085 43 | | 44 11 | |
| | Explorations, investigations and inspections | 29,710 82 | | 33,790 08 | |
| | Natural Gas, Advisory Board | 6,460 13 | | ..... | |
| | Mining Recorders | 24,681 62 | | 29,572 99 | |
| | Special Surveys in Mining Districts | 1,602 29 | | 115 81 | |
| | Legal Investigations and Reports | 2,171 50 | | ..... | |
| | do unpaid accounts, 1918-19 | ..... | | 605 00 | |
| | Mineral displays at exhibitions | 2,634 53 | | 2,669 73 | |
| | Society membership fees and subscriptions | 243 89 | | 257 01 | |
| | Research work | 6 10 | | ..... | |
| | Department of Mines, Ottawa | 59 19 | | ..... | |
| | Mr. Nicholas, preparing index | 250 00 | | ..... | |
| | Insurance | ..... | | 317 10 | |
| | Investigating the fuel problem | 118,089 55 | | 89,622 67 | |
| | Robt. Pollock, purchase of site | ..... | | 100 00 | |
| | Chapple and Harrington, accounts, 1919 | ..... | | 950 00 | |
| | Sault Lake Star, accounts, 1919 | ..... | | 206 00 | |
| | Total Department of Mines | ..... | 241,358 54 | ..... | 218,641 45 |
| Refunds | Education | 1,066 70 | | 1,224 36 | |
| | do superannuation of teachers and inspectors | ..... | | 8 00 | |
| | Estate of late W. F. Chapman | 489 90 | | ..... | |
| | Lands, Forests and Mines | 3,019 21 | | 9,843 09 | |
| | Chas. Platt, New Liskeard, on account of cow purchased | 35 00 | | ..... | |

*See Game and Fish for 1919

No. 27.—Comparative Statement of Expenditure during the years 1919 and 1920.—Continued.

| SERVICE. | SUB-SERVICE. | Expenditure 1919 | | Expenditure 1920 | |
|---|---|---|---|---|---|
| | | $ c. | | $ c. | |
| Refunds—*Con* | Succession Duty, overpaid deposits | 24,215 45 | | 77,374 37 | |
| | do interest on deposits | 3,205 48 | | 7,761 26 | |
| | G. H. Hopkins, Succession Duty, remitted on estate F. H. Hopkins, killed in action | 272 67 | | ..... | |
| | Thos. Yellowlees, Succession remitted on estate N. J. L. Yellowlees, killed in action | 263 59 | | ..... | |
| | Miscellaneous refunds | 21,271 50 | | 27,717 40 | |
| | Fred Ward and John Watkins, game and fish licenses | 80 00 | | ..... | |
| | S. Carnell, overpayment, Motor Vehicle Permit | 5 00 | | ..... | |
| | Sudry game and fish license fees | 25 00 | | ..... | |
| | T. Aredo Hearst, portion of fine | 200 00 | | ..... | |
| | Jas. Holland, motion picture operator's license fee | 2 00 | | ..... | |
| | Municipality of Bothwell | ..... | | 200 00 | |
| | Dominion Natural Gas Co. | ..... | | 5,740 00 | |
| | Department of Soldiers' Civil Re-Establishment | ..... | | 20 00 | |
| | Motor sale and machinery | ..... | | 15 00 | |
| | Jos. A. Johnston, license fee | ..... | | 2 00 | |
| | Geo. Clark, license fee | ..... | | 2 00 | |
| | S. Sidney Smith, license fee | ..... | | 1 00 | |
| | J. L. Nelan, license fee | ..... | | 10 00 | |
| | W. Ketala, license fee | ..... | | 1 00 | |
| | H. M. Mullens, summer course fee | ..... | | 10 00 | |
| | A. A. Huttlemayer, license fee | ..... | | 190 00 | |
| | F. Prouly, part of fine | ..... | | 40 00 | |
| | T. Pinault, re confiscated furs | ..... | | 600 00 | |
| | W. Stringer, license fee | ..... | | 61 85 | |
| | Excess Probate Fees, Estate of Dennis Murphy | 1,735 95 | | ..... | |
| | Land Improvement Fund | 1,648 85 | | 1,730 21 | |
| | Amusement Tax Act | 794 44 | | 4,265 60 | |
| | Total Refunds | ..... | 58,330 74 | ..... | 136,817 14 |
| Miscellaneous | Annuities and bonuses to Indians | 13,632 00 | | 13,880 00 | |
| | Grant, Ontario Rifle Association | 1,000 00 | | 1,000 00 | |
| | do Canadian Military Institute | 1,100 00 | | 600 00 | |
| | Mrs. A. B. Reddick, compensation for injuries | 50 35 | | ..... | |
| | Grant, Royal Military College Rifle Association | ..... | | 100 00 | |
| | Gratuities | 9,300 00 | | 8,900 00 | |
| | do Education Department | ..... | | 13,682 50 | |
| | do Provincial Secretary's Department | ..... | | 5,750 00 | |

| | | | | | |
|---|---|---|---|---|---|
| | do Agriculture Department | ..... | | 3,150 00 | |
| | do Treasury Department | ..... | | 575 00 | |
| | do Lands, Forests and Mines Department | ..... | | 2,375 00 | |
| | do Public Works Department | ..... | | 2,300 00 | |
| | do Game and Fisheries Department | ..... | | 800 00 | |
| | do Attorney-General's Department | ..... | | 2,425 00 | |
| | Gratuity to Mrs. Agnes M. S. Sheriff | 3,000 00 | | ..... | |
| | Unforeseen and unprovided | 9,475 91 | | 6,160 08 | |
| | Law Society, fees for various officers | 180 00 | | 160 00 | |
| | Grant to Medical Laboratory, Kingston | 1,000 00 | | 1,000 00 | |
| | Monument to the late Sir James Whitney | ..... | | 2,500 00 | |
| | Furnishings and decorating Government buildings | ..... | | 17,875 74 | |
| | Professional services and artificial eye for A. R. Pellow | ..... | | 27 00 | |
| | Toronto Hydro-Electric Commission, repairing pole | ..... | | 30 93 | |
| | Planet Bicycle Co., for bicycle | ..... | | 35 00 | |
| | Grant, Ontario Society for Prevention of Cruelty to Animals | ..... | | 1,000 00 | |
| | Grant, Canadian Society for Protection of Birds | 500 00 | | 2,500 00 | |
| | do Lake Erie Fishermen's Protective Association | 500 00 | | 500 00 | |
| | do Edith Cavell Memorial | ..... | | 1,000 00 | |
| | do Canadian National Institute for the Blind | 30,000 00 | | 50,000 00 | |
| | do Canadian Mining Institute | ..... | | 300 00 | |
| | Printing and other expenses, unveiling memorial tablet, Ontario Military Hospital, London | ..... | | 32 38 | |
| | Grant, special services, E. L. Marsh | ..... | | 200 00 | |
| | do do Jack Miner | ..... | | 400 00 | |
| | Alexander Fraser, services as Official Secretary to the Lieutenant-Governor | 1,400 00 | | 1,400 00 | |
| | Grant, Women's Wentworth Historical Society | ..... | | 5,000 00 | |
| | Total Miscellaneous | ..... | 71,138 26 | ..... | 145,658 63 |
| Hydro-Electric Power Commission | | ..... | 6,946,500 00 | ..... | 12,313,500 00 |
| Temiskaming and Northern Ontario Railway Commission | | ..... | 512,174 17 | ..... | 346,587 35 |
| | Total Expenditure under Supply Bill | ..... | 21,921,584 77 | ..... | 32,107,035 85 |
| Statutory | | ..... | 16,892,995 79 | ..... | 43,835,870 38 |
| Stationery Account | Stationery, printing and binding, purchased | 345,555 28 | | 406,367 76 | |
| | do do distribution | 299,020 87 | | 357,736 65 | |
| | | | 46,534 41 | | 48,631 11 |
| Special Warrants | | ..... | 8,499,834 32 | ..... | 6,853,252 94 |
| | Grand Total Expenditure | ..... | 47,360,949 29 | ..... | 82,844,790 28 |

# RECEPTION HOSPITAL

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# EXPENDITURES MADE UNDER

## 4 GEO. V, CHAP. 54

## Reception Hospital.

*4 Geo. V, chap. 54.*

### Salaries and Expenses ($10,587.66)

| | |
|---|---|
| G. Courtney: Two months' salary as clerk and stenographer | 162 50 |
| Domestic help | 1,225 00 |
| Chief attendants, attendants and nurses | 5,593 50 |

| | | |
|---|---|---|
| Armstrong, Fred, Co., closet cleaner | 5 00 | |
| Bell Telephone Co., Ltd., rent of instruments, 40.21; messages, 6.65 | 46 86 | |
| British American Oil Co., Ltd., gasoline and oil, 44.55; barrels, 5.00 | 49 55 | |
| City Dairy, milk, 208.80; cream, 30.45 | 239 25 | |
| Consumers' Gas Co., gas | 129 80 | |
| Dowey, P., bread | 11 | |
| Dent, R., taxi hire | 1 00 | |
| Doan, Chas., Ltd., coal, 11 tons 700 lbs. at 12.50, 141.88, 11 tons 600 lbs. at 9.00, 101.70, 6 tons 200 lbs. at 10.00, 61.00, 2 tons at 12.75, 25.50, 6 tons 1,650 lbs. at 12.50, 85.32 | 415 46 | |
| Fee, John J., 533 lbs of butter at 56c. to 74c., 351.36; 180 doz. eggs at 60c. to 85c., 118.20 | 469 56 | |
| Ferrier & Co., 3 bbls. apples at 5.75, 18.50; 2 bags carrots at 1.25, 2.50; 2 bags of onions, 14.00; 25 bags of potatoes at 2.35, 58.75; 5 bags of parsnips at 1.25, 7.25 | 101 00 | |
| Foerster, K., cooked ham, ½ lb. at 66c. | 33 | |
| Gibbs, G., 2 gals. cider at 50c. | 1 00 | |
| Gurney Foundry Co., Ltd., repairs to range | 27 00 | |
| Humphrey, F. W., 120 lbs. beans at 10c., 12.00; 36 doz. canned vegetables, 1.82½ to 2.25, 72.00; 90¾ lbs. bacon at 49c. to 54c., 45.46; 2 tins baking powder, 5 lbs. ea., 2.65; 59½ lbs. biscuits at 28c. to 45c., 22.60; 88 lbs. candy at 19½c. to 25c., 19.21; 1 case corn flakes at 3.75; 2 cases 8.50, 12.25; 2 doz. catsup at 2.75, 5.50; 121 lbs. currants at 25c., 30.25; 12 lbs. candied fruit peel at 43c., 5.16; 50 lbs. coffee at 50c., 25.00; 3 lbs. cinnamon at 37c., 1.11; 1 bag cornmeal, 6.00; 2 doz. cocoa at 2.90, 5.80; 40 lbs. cornstarch at 11¾c., 4.70; 1 case chloride of lime, 2.60; 2 pts. flavoring extracts at 80c., 1.60; 79 lbs. figs at 17c., 25.34; 3 bags flour at 5.65 to 5.80; 46 doz. canned fruit at 3.10 to 5.25, 198.90; icing sugar, 25 lbs. at 13c., 3.25; 16 doz. jello ice cream powders at 1.35, 21.60; 2 doz. gelatine at 2.00, 4.00; 42 tins jam at 91c. to 1.10, 30 lbs. jam at 29c., 50.58; ½ doz. pails marmalade at 9.85, 4.93; 1 case lemons, 8.75; 47 lbs. mixed nuts at 30c. to 31c., 14.40; 2 cases of matches, 29.05; 8 cases of oranges at 6.25 to 7.00, 55.00; 12 doz oxo at 2.00, 4.00; 2 lbs. shaving soap at 90c., 1.80; 1 doz. stove polish, 1.30; 2 doz. shoe polish, 2.40; 20 lbs. shelled nuts at 60c. to 80c., 14.00; 1,200 lbs. sugar at 10.96 to 12.21 per cwt., 143.02; 181 lbs. rice at 14c., 25.34; 144 lbs. raisins at 22c., 31.68; 190 lbs. tea at 90c., 95.00; 8 doz. canned salmon at 5.25, 42.00; 2 cases toilet paper at 5.50, 11.00; tins, etc., 7.62; 5 gals. vinegar at 35c., 1.75; 500 lbs. washing soda at 2c., 10.00... | | 1,102 29 |
| Hill, A., repairs to phonograph | | 2 50 |
| Ingram & Bell Co., Ltd., medical supplies | | 73 74 |
| Lake Simcoe Ice Co., Ltd., 5,950 lbs. ice at 50c. cwt. | | 29 75 |
| Lawrence, J. W., drugs, chemicals, etc. | | 14 65 |
| Lewis, Rice, & Son, Ltd., hardware, tools, etc. | | 14 90 |
| Mercer Reformatory, laundering | | 240 64 |
| Montgomery, A., services moving desk | | 1 00 |
| Puddy's, Ltd., meat | | 297 15 |
| Peacock, J. W., hardware, tools, etc. | | 46 36 |
| Royal Standard Typewriter, inspection of typewriter | | 4 00 |
| Silzee, J., 17 cakes yeast at 3c.. | | 51 |
| Simpson, Robt., & Co., Ltd., 4 dresses at 4.50, 18.00; kitchen utensils, 6.19; 4 yds. oilcloth at 55c., 2.20; 2 prs. pants at 5.50 to 7.50, 13.00; 10,000 paper table napkins at 1.80, 18.00; 16 phonograph records at 90c. to 2.00, 19.00; sundries, 60c.; 2 ties at 75c., 1.50; 1 vest, 3.75 | | 82 24 |
| Sirkens, N., cleaning and pressing uniforms | | 6 00 |

## Reception Hospital.—Continued.

### Salaries and Expenses.—Continued.

| | | | |
|---|---|---|---|
| Sneath, M., rental of garden plot, 2.00; repairs to victrola, 3.00 | 5 00 | 2.10; 10 gals. motor oil at 1.20, 12.00; sales tax, 14c. | 14 24 |
| Sparrow, Geo., & Co., kitchen utensils | 3 00 | Toronto, City of, water rates | 39 9[illegible] |
| Thomson, N. E., trav. expenses | 7 00 | Toronto Hydro-Electric Sys., electric current | 28 47 |
| Toronto Great Lakes Oil, Ltd., green soap, 10 lbs. at 21c., | | Toronto Street Ry. Co., car tickets | 15 00 |
| | | Toronto Ontario Hospital, 1,848 lbs. bread at 5c. | 92 40 |

Statement of Receipts and Expenditures:—

| | |
|---|---|
| Balance at credit October 31st, 1919 | 7,016 13 |
| Receipts, 1919-20 | 803 25 |
| | 7,819 38 |
| Expenditure | 10,587 66 |
| Overexpended | 2,768 28 |

# STATEMENT OF EXPENDITURES

RETURNED AGAINST

# OUTSTANDING WARRANTS

## Provincial Highways Act

*(7 Geo. V., chap. 16, sec. 10.)*

| | |
|---|---|
| Expenditure returned against Outstanding Warrant:— | |
| Outstanding Warrant | 60,667 77 |
| Expenditure to October 31st, 1920 | 58,663 11 |
| Balance accountable | 2,004 66 |

### Details of Expenditure.

| | |
|---|---|
| Point Anne Quarries, Ltd., crushed stone and screenings at 85c. per ton | 58,663 11 |

## Purchase of Cattle

*(8 Geo. V, chap. 11, sec. 2, clause 2.)*

| | |
|---|---|
| Expenditure returned against Outstanding Warrant:— | |
| Outstanding Warrant | 31,279 39 |
| Expenditure to October 31st, 1920 | 405 45 |
| Balance accountable | 30,873 94 |

### Details of Expenditure ($405.45)

| | |
|---|---|
| Collison, J. W., hand bills of sale | 2 50 |
| Craig, D. S., veterinary services and expenses | 29 80 |
| Dawkins, E., care and feed of cattle | 85 00 |
| Elliott, W. H., registration fees | 1 05 |
| Fort Frances Times, advertising | 2 80 |
| Gazette Publishing Co., advertising | 2 25 |
| Holstein-Friesian Assn., transfer and registration fees | 17 00 |
| Pilkey, Wm., hay and labour | 195 00 |
| Port Arthur Daily News, advertising | 9 00 |
| Smellie, T. S., court fees | 1 46 |
| Tew, David, care and feed of cattle | 49 29 |
| Todd, A. R., trav. expenses | 10 30 |

## Log House at Exhibition, Free Seed Grain, Relief Stores, Settlers' Cattle, Settlers' Teams, Cement Walks, and Stock Judging Pavilion

| | |
|---|---|
| Expenditure returned against Outstanding Warrant:— | |
| Outstanding Warrant | 7,428 97 |
| Expenditure to October 31st, 1920 | 907 85 |
| Balance accountable | 6,521 12 |

### Details of Expenditure ($907.85)

| | |
|---|---|
| Arthur, Thos., oats and vegetables | 10 00 |
| Broughton, H., potatoes | 4 50 |
| Bryson-Graham, Ltd., blinds | 32 40 |
| Can. Express Co., charges | 33 01 |
| Can. Northern Express Co., charges | 19 50 |
| Can. Transfer Co., cartage | 62 50 |
| Dom. Express Co., charges | 370 99 |
| Eaton, T., Co., Ltd., contract, painting and shades, 242.84; flags and bunting, 38.45 | 281 29 |
| Fenton, P., boxes and crating | 28 16 |
| Kenora District Co-Operative Clover Seed Growers' Assn, clover and alsike | 32 50 |
| Naismith, Wm., potatoes | 15 00 |
| Sudbury Co-Operative Creamery Co., Ltd., butter | 18 00 |

## Purchase of pool tables, gramophones, records and games and other articles of a like nature for the use of Returned Soldiers at training school, Monteith.

| | |
|---|---|
| Expenditure returned against Outstanding Warrant:— | |
| Outstanding Warrant | 902 14 |
| Expenditure to October 31st, 1920 | 106 75 |
| Balance accountable | 795 39 |

### Details of Expenditure ($106.75)

| | |
|---|---|
| Eaton, T., Co., Ltd., games, etc. | 106 75 |

## Ontario Military Hospital for War Purposes, Orpington

### Expenditure returned against outstanding warrant (Brig.-Gen. R. M. Sims)

| | | | | |
|---|---|---|---|---|
| Outstanding warrant, October 31st, 1919 | | £5,871 10 0 at 4.866 | | 28,574 63 |
| Moneys received and deposited from sale of hospital, equipment, etc.: | | | | |
| Sale of hospital | £80,000 0 0 | | | |
| Interest on purchase money | 875 4 0 | | | |
| Refund of income tax | 375 1 6 | | | |
| Bank interest, May 1st, 1919, to Oct. 16th, 1920 | 2,580 12 2 | | | |
| Services rendered by engineering staff as per F. A. Norris, a-c to Nov. 30th, 1919 | 2,078 4 9 | | | |
| Material disposed of by Can. Salvage Corps | 202 9 6 | | | |
| Phœnix Assurance Co., refund of premiums | 61 6 3 | | | |
| Refund, additional wages to gardeners | 7 8 0 | | | |
| Sale of furniture and equipment | 8 9 8 | | | |
| Sale of furniture | 47 2 4 | | | |
| Empty cases returned | 1 19 2 | | | |
| Refund, Hon. Dr. Pyne, accountable warrant | 187 17 4 | | | |
| | | £86,425 14 8 at 4.866 | | 420,605 22 |
| Accountable | | £92,297 4 8 at 4.866 | | 449,179 85 |
| Expenditures as per vouchers to October 31st, 1920 | | £2,728 5 3 at 4.866 | | 13,277 54 |
| Balance unexpended, see Bank of Montreal certificate, October 16th, 1920 | | £89,568 19 5 at 4.866 | | 435,902 31 |

### Details of Expenditure (13,277.54)

| | | | |
|---|---|---|---|
| Alliance Electrical Co., lamps | 46 60 | French, F., work on grounds | 10 65 |
| Alliott, H. W., services as chartered accountant | 91 13 | General Electric Co., Ltd., operator's set | 2 33 |
| Bank of Montreal, cheque book | 4 06 | Glassup, H. M., repairs to sink | 7 98 |
| Belliss & Morcom, Ltd., dynamo engine and repairs | 560 14 | London and Lancashire Fire Insurance Co., premiums | 455 68 |
| Black, A., extra labour re removal of goods | 2 55 | Miles, F. C., cement and clay | 4 02 |
| Court, R., work on grounds | 21 30 | McIntosh, A., & Sons, Ltd., iron, tinware, etc. | 70 32 |
| Emanuel & Sons, Ltd., washers | 3 22 | National Boiler Insurance Co., premiums | 125 02 |

**Ontario Military Hospital for War Purposes, Orpington.—Continued.**

**Details of Expenditure.—Continued.**

| | |
|---|---|
| National Health Insurance Fund, premium | 17 17 |
| Norwich Union Fire Insurance Society, premium | 3 89 |
| Norris, F. A., & Co., running boilers and attending to plant to Nov. 30th, 1919, 8,287.92; repairs to pumps, etc., 324.18 | 8,612 10 |
| Osborne, S. E., expenses re "Can. Corner" New Churchyard | 94 05 |
| Paymaster, O.M.F.C., auto supplies and repairs | 23 42 |
| Skipper, C. F., services March 1, 1919, to Dec. 31st, 1919, 608.33; trav. and out of pocket expenses, 177.39; drawings and photo prints, 260.28; hut, 97.33 | 1,143 33 |
| Smith, Sidney, commission and expenses | 434 32 |
| Stacey, Geo., services at £10 per week, 608.33; trav. expenses, 15.27 | 623 60 |
| Thompson, T. W., & Co., repairs, carpentry work, etc. | 847 67 |
| Tremain, F., oil, brooms, etc. | 59 37 |
| Western Union Telegraph Co., cable charges | 13 62 |

**Balance of expenditure returned against outstanding warrant (Hon. Dr. R. A. Pyne)**

| | | |
|---|---|---|
| Outstanding warrant, October 31st, 1919 | £285 0 3 at 4.866 | 1,387 06 |
| Expenditure to October 31st, 1920 | 96 18 0 at 4.866 | 471 58 |
| Balance unexpended | £188 2 3 at 4.866 | 915 48 |
| Refunded, £187 17s. 4d., plus difference in exchange, 4s. 11d. | 188 2 3 at 4.866 | 915 48 |

**Details of Expenditure ($471.58)**

| | |
|---|---|
| Brown, R. A., rent of boundary house to Dec. 25th. 1919 | 380 82 |
| Court, R., work on grounds | 60 52 |
| French, F., do | 30 24 |

STATEMENT OF

# RECEIPTS AND EXPENDITURES

ON

ACCOUNT OF FEDERAL SUBSIDY

FOR

# Encouragement of Agriculture

FOR THE

Year ended 31st of October

1920

AUDIT OFFICE,

TORONTO, JANUARY 20TH, 1921.

HON. MANNING DOHERTY,
Minister of Agriculture,

SIR,—I have the honour to submit for your information, statement of receipts and expenditures on account of Federal Subsidy for the encouragement of Agriculture for the fiscal year ended 31st October, 1920.

I have the honour to be,

Sir,

Your obedient servant,

G. A. BROWN,

*Provincial Auditor.*

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## FEDERAL SUBSIDY FOR AGRICULTURE EXPENDED UNDER THE PROVISIONS OF 2 GEO. V, CHAP. 15.

### Agricultural Representatives ($131,739.46)

| | | | | | |
|---|---|---|---|---|---|
| J. M. McIntosh: | Five months' | salary as | Representative, | Algoma | 758 33 |
| R. Schuyler: | | do | do | Brant Co. | 866 65 |
| N. C. MacKay: | | do | do | Bruce | 866 65 |
| W. D. Jackson: | | do | do | Carleton | 933 34 |
| H. A. Dorrance: | | do | do | Dufferin | 908 35 |
| W. C. Caldwell: | Four | do | do | Dundas | 575 00 |
| E. K. Hampson: | Five | do | do | Durham | 783 35 |
| C. W. Buchanan: | | do | do | Elgin | 841 66 |
| J. W. Noble: | | do | do | Essex | 800 01 |
| A. W. Sirett: | | do | do | Frontenac | 758 33 |
| D. E. McRae: | | do | do | Glengarry | 841 66 |
| W. M. Croskery: | | do | do | Grenville | 741 65 |
| H. C. Duff: | One | do | do | Grey | 166 67 |
| Thos. Cooper: | Four | do | do | do | 575 00 |
| G. L. Woltz: | Five | do | do | Haldimand | 825 00 |
| R. R. Fleming | | do | do | Halton | 700 00 |
| A. D. McIntosh: | | do | do | Hastings | 883 33 |
| S. R. Stothers: | | do | do | Huron | 724 99 |
| D. Freid: | | do | do | Kenora | 666 65 |
| M. F. Cook: | One-half | do | do | do | 39 45 |
| J. L. Dougherty: | Five | do | do | Kent | 783 35 |
| W. P. Macdonald: | | do | do | Lambton | 783 35 |
| F. Forsyth: | | do | do | Lanark | 783 35 |
| W. H. Smith: | | do | do | Leeds | 866 65 |
| C. C. Main: | | do | do | Lennox | 841 66 |
| Geo. Wilson: | | do | do | Lincoln | 825 00 |
| I. F. Metcalf: | | do | do | Manitoulin | 816 67 |
| R. S. Beckett: | | do | do | Muskoka | 841 66 |
| E. F. Neff: | | do | do | Norfolk | 783 35 |
| H. Sirett: | | do | do | Northumberland | 783 35 |
| R. M. Tipper: | | do | do | Ontario | 866 65 |
| G. R. Green: | | do | do | Oxford | 866 65 |
| R. A. Finn: | | do | do | Middlesex | 783 35 |
| J. A. Carroll: | | do | do | Peel | 825 00 |
| F. C. McRae: | | do | do | Peterborough | 841 66 |
| A. P. McVannell: | | do | do | Prince Edward | 933 34 |
| F. Larose: | | do | do | Prescott and Russell | 700 00 |
| R. E. Cumming: | | do | do | Rainy River | 758 33 |
| M. H. Winter: | | do | do | Renfrew | 825 00 |
| A. Hutchinson: | | do | do | Simcoe | 741 65 |
| D. Robicheau: | | do | do | Sudbury | 724 99 |
| W. G. Nixon: | | do | do | Temiskaming | 833 35 |
| G. W. Collins: | | do | do | Thunder Bay | 883 33 |
| L. M. Davis: | | do | do | do | 800 01 |
| A. A. Knight: | | do | do | Victoria | 866 65 |
| J. S. Knapp: | | do | do | Waterloo | 825 00 |
| R. J. Bryden: | | do | do | Welland | 683 34 |
| R. H. Clemens: | | do | do | Wellington | 783 35 |
| W. G. Marritt: | | do | do | Wentworth | 716 66 |
| J. C. Steckley: | | do | do | York | 908 35 |

**Algoma—**

| | |
|---|---|
| Adams, C. T., & Co., drugs | 6 00 |
| Allen & Campbell, bran | 4 70 |
| Avery, Thos., potatoes | 10 00 |
| Barber, Agnes, services as stenographer at 13.00 per week | 32 50 |
| Bell Telephone Co., Ltd., rental of instruments 19.60, messages, 12.25 | 31 85 |
| Butterfield, G. S., paint and sign | 10 00 |
| Bryans, Ltd., cheesecloth | 1 00 |
| Buck, A. A., & Co., gasoline | 2 50 |
| City Water & Light Dept., light | 1 67 |
| Chitty-Blair Insurance Agcy., insurance | 6 50 |
| C. P. Ry. Co., charges | 8 06 |
| Cantwell, Mrs., cleaning office | 5 00 |

## Agricultural Representatives.—Continued.

| | |
|---|---|
| Cochrane Hardware, Ltd., tape etc. | 8 60 |
| Cliffe Printing Co., printing. | 68 93 |
| Dom. Express Co., charges | 33 70 |
| Doyle, Mrs. M., eggs | 10 20 |
| Dubois, E., office rent | 150 00 |
| Edwards, F., gasoline and oil. | 39 85 |
| G. N. W. Tel. Co., messages | 1 28 |
| Hallam & Yull, repairs to tires | 10 95 |
| Hill, Mrs. G. W., eggs | 10 20 |
| Hiltz Printing Co., tap | 1 75 |
| Johnstone, J. O., bran and paris green | 3 90 |
| K. & S. Can. Tire & Rubber Goods Co., tires | 90 96 |
| Lamon, Grace, services as stenographer at 14.00 per week | 102 66 |
| Lanjis, L., 14 bags of potatoes at 4.75 | 66 50 |
| Liddle, R., & Sons, Co., milk scales | 11 45 |
| Lynch Auto Sales Co., auto supplies and repairs | 100 71 |
| McColeman, N. B., gasoline | 1 92 |
| McIntosh, J. M., trav. expenses | 199 60 |
| McMullin, Mrs. B., eggs | 17 00 |
| Montgomery, J. A., paris green | 5 00 |
| Morton, A. R., gasoline | 9 62 |
| Nyland, Grace, services as stenographer at 12.00 per week | 156 00 |
| Penfold, J., cartage | 4 00 |
| Pickford, A. F., & Co., hardware | 9 95 |
| Pollard, Mrs. J., eggs | 5 95 |
| Postmaster, postage stamps | 91 00 |
| Poultry Dept. O. A. C., cockerels, 20.00; eggs, 84.00 | 104 00 |
| Reed, J. P., eggs | 51 85 |
| Rennie Seed Co., seed | 10 50 |
| Rothwell, B. J., partition for for office, 10.00; garage rent, 10.00; rent of office, 135.00 | 155 00 |
| Sault Star, Ltd., advertising, 50c.; printing, 14.25 | 14 75 |
| Sault Stationers, Ltd., stationery | 29 40 |
| Sault Ste. Marie Water & Light Dept., light | 1 78 |
| Soo Service, repairs to tires and tubes | 1 90 |
| Stableforth, A. W., trav. expenses | 7 50 |
| Smith, C., rental of garage | 16 00 |
| Thessalon Garage, gasoline, etc. | 7 25 |
| Thompson, Ltd., cheesecloth | 1 15 |
| Wade's Garage, battery, storage, gasoline, etc. | 26 01 |

**Brant—**

| | |
|---|---|
| Ballantyne, A., bolts | 15 |
| Bell Telephone Co., messages, 6.55; rental, 11.56 | 18 11 |
| Benson & Johnston, Ltd., letter opener | 40 |
| Bosworth & Churchill, Ford car, 100.00; auto supplies, 140.07 | 240 07 |
| Brown, N. J., auto supplies | 2 40 |
| Brown & Lee, auto repairs | 50 |
| Can. Express Co., charges | 19 14 |
| C. P. R. Co.'s Tel., telegrams. | 2 71 |
| Carr, S., eggs | 26 95 |
| Dom. Express Co., charges | 2 22 |
| Dom. Gas Co., gas | 1 85 |
| Edy's, Ltd., drugs | 85 |
| Goad, Chas. E., Engineering Co., Ltd., battery, etc. | 62 50 |
| G. T. Ry. Sys., charges | 4 93 |
| Heyd, C. B., estate of, rental of office | 76 50 |
| Hydro-Electric Power Comm., light | 3 88 |
| Knill & Gourlay, rental of storehouse, 10.00; livery, 4.00 | 14 00 |
| Lake Erie & Northern Ry., charges | 2 20 |
| McWilliam, D. M., machine oil | 25 |
| Millar, R., eggs | 7 43 |
| Moore, J. J., cartage | 1 00 |
| Pearce, G., eggs | 32 80 |
| Pitts. E., bran | 1 30 |
| Postmaster, postage, 135.61; rental of box, 3.00 | 138 61 |
| Poultry Dept. O. A. C., eggs. | 96 60 |
| Sudden, Eunice, services as stenographer at 2.33⅓ per day, 186.34; at 15.00 per week, $132.50 | 318 84 |
| Schuyler, R., trav. expenses | 39 13 |
| Sinclair, D., lamp, 2.50; hardware, 1.00 | 3 50 |
| Sundry newspapers and periodicals, subscriptions | 4 00 |
| Star Transcript, The, printing and stationery | 57 85 |
| Taylor & Wells, coal, 2 tons 350 lbs. at 15.00 per ton | 32 63 |
| Tompson, J. A., rental of office | 102 00 |
| Warner, Mrs. E., cleaning office | 42 00 |
| Wilson, H. W., twine, 2.15; fuse plugs, 1.15 | 3 30 |

**Bruce—**

| | |
|---|---|
| Bell Telephone Co., Ltd., messages, 25.45; rental, 23.10 | 48 55 |
| British American Oil Co., motor oil | 8 93 |
| Bruin Bros., gasoline | 1 35 |
| Bush, V. J., services as stenographer | 6 00 |

**Agricultural Representatives.—Continued.**

| | |
|---|---|
| Can. Express Co., charges ... | 50 29 |
| Can. Spool & Bobbin Co., tent pegs ..... | 3 11 |
| Crawford & McConnell, rental of storeroom ..... | 10 00 |
| Damm, H., livery ..... | 9 00 |
| Dippels Bros., potatoes ..... | 6 00 |
| Dom. Express Co., charges. | 10 05 |
| Dom. Well Supply Co., Ltd., auto supplies and repairs. | 237 92 |
| Doust, J., paper ..... | 17 50 |
| Ford Sales & Service Station, auto supplies ..... | 22 45 |
| Frienburger, J. W., auto supplies ..... | 50 |
| George Bros., livery ..... | 11 50 |
| G. T. Ry. Sys., charges..... | 65 |
| G. N. W. Tel. Co., messages.. | 51 |
| Gray Dort Motor Sales, gasoline and oil ..... | 1 65 |
| Hanover Garage, auto repairs ..... | 2 10 |
| Hartman, J. A., rental of storehouse ..... | 13 00 |
| Hunter Hardware Co., gasoline and oil ..... | 1 55 |
| K. & S. Can. Tire and Rubber Goods Co., tires and tubes | 106 84 |
| Lamb, J. A., eggs ..... | 201 80 |
| Langford, A. F., gasoline and oil ..... | 2 35 |
| Lettner, W., washing auto.. | 1 00 |
| Lovell, R. J., & Co., stationery ..... | 3 40 |
| McPhail, M. C., trav. expenses, 31.85; services as asst. representative at 125.00 per month, 403.80 ..... | 435 65 |
| Mackay, N. C., trav. expenses. | 256 65 |
| Petteplace, E. M., services as stenographer at 12.00 per week, 104.00, at 13.00 per week, 171.18 ..... | 275 18 |
| Postmaster, postage ..... | 99 70 |
| Public Library Board, rental of office ..... | 75 00 |
| Rowand, A., eggs ..... | 90 00 |
| Smith & McConnell, bran.... | 5 25 |
| Sundry newspapers and periodicals, subscriptions .... | 3 00 |
| Tackberry & Co., repairs to tire ..... | 2 55 |
| Tire Vulcanizing Co., repairs to tire ..... | 4 00 |
| Walkerton Electric Light and Power Co., light, 2.89; batteries, 2.00 ..... | 4 89 |
| Walkerton Public Library Bldg., oiling street, one-half cost, 6.00; office rent, 75.00 | 81 00 |
| Walkerton Telescope, printing | 44 00 |

**Carleton—**

| | |
|---|---|
| Argue, L. E., rental of storehouse ..... | 12 00 |
| Beach Motors, Ltd., auto repairs, etc. ..... | 19 80 |
| Bell Tel. Co., messages .... | 1 05 |
| Bishop, G. H., gasoline, oil, etc. ..... | 27 47 |
| Can. Express Co., charges .. | 33 48 |
| Carp Auto Repair Shop, auto supplies, etc. ..... | 29 48 |
| Cavanagh, Ira, eggs, at 85c. per dozen ..... | 35 70 |
| Dom. Express Co., charges.. | 15 31 |
| Falls, H., auto supplies ..... | 7 55 |
| Jackson, W. D., trav. expenses | 163 61 |
| Garvin & McKay, livery .... | 21 50 |
| Galletta Electric Power and Milling Co., light ..... | 4 90 |
| G.N.W. Tel. Co., messages... | 7 42 |
| Graham, G., eggs ..... | 51 85 |
| Humphries, L., services as stenographer at 12.00 per week, 104.00, at 13.00, 171.18 | 275 18 |
| Hemphill, Mrs., cleaning office ..... | 30 00 |
| Hodgins, G. A., rental of office | 48 00 |
| Humphreys, C. P., eggs .... | 51 00 |
| Johnston, G., cartage ..... | 6 00 |
| Just Motor, Ltd., auto supplies ..... | 72 |
| Keyes Supplies Co., auto supplies ..... | 4 50 |
| K. & S. Can. Tire and Rubber Goods Co., tires ..... | 91 66 |
| Levis, J., gasoline ..... | 5 20 |
| McDonald, R., & Son, seed.. | 10 27 |
| Matheson, D. J., services as asst. representative at 6.00 per diem ..... | 42 00 |
| Monk Rural Telephone Co., messages ..... | 17 97 |
| Moss, C. V., cartage, 10.50; coal, at 16.00 per ton, 95.20 | 105 70 |
| Pink & Blackburn, gasoline. | 1 60 |
| Popham, G. H., stationery, 2.70; printing, 11.50 ..... | 14 20 |
| Postmaster, postage ..... | 50 00 |
| Scharfe Bros., auto repairs.. | 15 50 |
| United Typewriter Co., stationery, 32.00; supplies, 9.90 | 41 90 |
| Vernon, H., & Son, county directory ..... | 5 00 |
| Walls, A. R., & Son, tape and repairs ..... | 2 00 |

**Dufferin—**

| | |
|---|---|
| Adamson Hardware Co., twine, pliers, etc. ..... | 6 40 |
| Allen, Ruby I., services as stenographer at 14.00 per week, 188.84, at 15.00 per week, 130.00 ..... | 318 84 |
| Bell Tel. Co., rental, 12.10; messages, 11.40 ..... | 23 50 |
| Benson & Johnston, Ltd., stationery ..... | 4 35 |
| Boswick, G., repairs to chair | 1 00 |
| Brampton Garage, gasoline and oil ..... | 1 41 |

**Agricultural Representatives.—Continued.**

| | |
|---|---|
| Coates, M. C., services typing | 1 75 |
| C.P.R. Co.'s Tel., messages.. | 84 |
| Cruikshanks, G. M., eggs .. | 47 60 |
| Curti, Mrs. Wm., eggs ..... | 21 00 |
| Dahl, W. W., services re fair at 25c. per hour, 2.25, at 30c. per hour, 2.10 ..... | 4 35 |
| Dom. Express Co., charges... | 15 91 |
| Dorrance, H. A., trav. expenses ..... | 87 60 |
| Fairbairn, R., stationery .... | 1 05 |
| Fairbairn's Pharmacy, photo supplies ..... | 6 70 |
| Fludder, G. H. cleaning office | 28 50 |
| Ford Sales and Service Station, auto supplies ..... | 3 19 |
| Graham, Jas., gasoline, oil, etc. ..... | 1 40 |
| Guelph Tire Sales Co., gasoline, 1.68; repairs, 5.02 .... | 6 70 |
| Hydro-Electric Power Com., light ..... | 1 79 |
| Jolley, J., & Son, gasoline .. | 1 20 |
| K. & S. Can. Tire and Rubber Goods Co., tires and tubes | 120 84 |
| Leader, G. H., repairs to tires | 4 25 |
| Lee Garage Co., gasoline and oil ..... | 1 43 |
| Lee, A. C., gasoline and oil.. | 1 70 |
| Lightle, G., eggs ..... | 36 40 |
| McMillan, J. A., gasoline, repairs, etc. ..... | 14 87 |
| McGuire & McKetrick, printing ..... | 13 00 |
| McKim, J., rental of office... | 75 00 |
| Orangeville, Town of, water rates ..... | 2 00 |
| Postmaster, postage, 82.50; rental of box, 3.00 ..... | 85 50 |
| Robinson, C. A., washing auto ..... | 6 00 |
| Ruggle, A. J., gasoline ..... | 1 32 |
| Shelburne, The, Press, advertising ..... | 2 10 |
| Smith, J. E., & Co., auto repairs, 71.57; rent of garage, 82.42 ..... | 153 99 |
| South, W., repairs to chair. | 50 |
| Sundry newspapers and periodicals, subscriptions .... | 2 25 |
| Thomas, T. E., & Son, gasoline ..... | 1 76 |
| United Typewriter Co., stationery ..... | 11 85 |
| Watt, Wm., photo supplies .. | 5 05 |
| West End Livery, livery hire | 6 50 |
| Woodland, J. E., eggs ..... | 50 40 |

**Dundas—**

| | |
|---|---|
| Adams, J., auto supplies and repairs ..... | 20 00 |
| Barkley, W. S., eggs ..... | 60 35 |
| Bernhart & Son, auto supplies ..... | 2 30 |
| Beckstead, J. D., team hire and board ..... | 60 00 |
| Bell Tel. Co., messages, 7.85; rental of instrument, 6.05. | 13 90 |
| Bradfield, R. H., & Co., gasoline, etc. ..... | 61 59 |
| Caldwell, W. C., services as assistant at 1,300.00 per annum, 216.66; travelling expenses, 145.10 ..... | 361 76 |
| Casselman, A. H., rental of office ..... | 120 00 |
| Casselman, J., eggs ..... | 79 90 |
| Can. Express Co., charges .. | 39 05 |
| Colquhoun, G. D., auto supplies and repairs ..... | 3 50 |
| Chesterville Record, printing and advertising ..... | 5 00 |
| Esman & Co., auto supplies. | 75 |
| Fitzpatrick, J., plumbing repairs ..... | 3 00 |
| Frenett, E. J., Estate of, livery hire ..... | 17 25 |
| Froats, H., eggs ..... | 72 25 |
| Gilson, C. I., rental of hall.. | 2 50 |
| G.N.W. Tel., messages ..... | 11 59 |
| Harback & Barr, rental of garage ..... | 9 00 |
| Jardine, C. F., & Son, auto repairs, etc. ..... | 28 75 |
| Lannin's Garage, gasoline... | 3 22 |
| Leader Publishing Co., Ltd., advertising, 18.00; printing, 11.85 ..... | 29 85 |
| McGannon, K. N., coal ..... | 47 10 |
| Martin, C. P., stationery .... | 75 |
| Mountain Herald, printing... | 4 00 |
| Myers, Veryl, services as stenographer at 16.00 per week ..... | 240 14 |
| Pelton, R. S., printing ..... | 6 00 |
| Perkin, T. W., auto tire .... | 27 30 |
| Postmaster, postage ..... | 44 00 |
| Rice, Sarah, cleaning office.. | 3 25 |
| Robertson, W. G., eggs ..... | 64 60 |
| School Board, S.S. No. 12, rental of schoolroom ..... | 15 00 |
| Shennett, H., rental of garage ..... | 2 00 |
| Sweet, A., & Co., gasoline .. | 2 68 |
| Tindal Bros., auto repairs and supplies ..... | 96 26 |
| United Typewriter Co., stationery ..... | 43 30 |
| Wood, E. H., auto supplies.. | 50 |

**Durham—**

| | |
|---|---|
| Armoroid, A., tires and tubes | 42 00 |
| Bamsey, G., eggs ..... | 13 65 |
| Bamsey, J. W., eggs ..... | 54 60 |
| Bell Tel. Co., messages, 36 10; rental of instrument, 7.43. | 43 53 |
| Bosnell, J. H., eggs ..... | 15 60 |
| Bradley, J. W., distributing seed ..... | 3 00 |
| Brown, E., & Co., 12 tons of coal at 16.00 per ton ..... | 192 00 |

**Agricultural Representatives.—Continued.**

| | |
|---|---|
| Brown, F. H., soap | 1 07 |
| Burn, J. R., & Son, gasoline and oil | 2 23 |
| Can. Express Co., charges | 11 39 |
| C.N.R. Express, charges | 1 20 |
| Dom. Express Co., charges | 4 55 |
| Ferguson, Mrs. F., cleaning office | 11 50 |
| Ford Sales and Service Station, gasoline, etc. | 1 94 |
| Fulford Bros., factory cotton, etc. | 1 50 |
| G. T. Ry. Sys., charges | 35 |
| G.N.W. Tel. Co., messages | 3 47 |
| Goad, Chas. E., Engineering Co., repairs to battery | 5 00 |
| Galbraith, F. W., sawdust | 1 20 |
| Groat, F. J., distributing seed | 3 00 |
| Hampson, E. K., travelling expenses | 202 35 |
| Hancock, G. T., hardware | 11 73 |
| Hancock, Muriel, services as clerk | 8 00 |
| Hulton, Dr. J. H., oats | 4 00 |
| Hydro-Electric Power Comm., light, 11.71; supplies, 2.20. | 13 91 |
| James & Reid, auto repairs | 4 58 |
| Kerman, Hazel, services as clerk at 10.00 per week | 21 00 |
| Knight, R. J., eggs | 51 35 |
| K. & S. Can. Tire and Rubber Goods Co., tires and tubes | 97 14 |
| Langdon, Ada, services judging at 7.00 per day | 49 00 |
| Lightle, S. M., services as stenographer at 13.00 per week, 112.68, at 14.00, 184.33 | 297 01 |
| McPhail, M. C., travelling expenses, 9.25; services as assistant, 94.52 | 103 77 |
| Millbrook Garage, auto repairs | 1 25 |
| Muldew, Wm., asst. at school fair | 3 40 |
| Outram, G. A., dustbane | 30 |
| Pathescope of Canada, Ltd., repairs to pathescope | 5 50 |
| Port Hope Water Com., water | 1 75 |
| Postmaster, postage | 66 12 |
| Port Hope Garage, auto repairs and supplies | 234 65 |
| Poultry Dept., O.A.C., eggs | 42 00 |
| Reporter, The, advertising, 2.20; printing, 55.55 | 57 75 |
| Reynold, F. W., stationery | 1 35 |
| Rice & Co., rental of stove | 7 00 |
| Ridgecrest Farm, eggs | 42 50 |
| Snowden, W. E., distributing seed | 3 00 |
| Staples, E. C., distributing seed | 3 00 |
| Steele, Wm., services assisting at school fairs | 2 00 |
| Sundry newspapers and periodicals, subscriptions | 3 00 |
| Symons, R. C., eggs | 8 78 |
| Trenton Garage, auto repairs | 6 37 |
| United Typewriter Co., inspections, 2.55; stationery, 3.38 | 5 93 |
| Vance, Peter, services as caretaker at 9.00 per month | 18 00 |
| Van Camp, W. W., gasoline and oil | 2 55 |
| Van Luven Bros., gasoline and oil | 1 70 |
| Waverly Garage, auto repairs | 5 26 |
| Westhill Garage, gasoline and oil | 1 26 |
| Williamson & Son, stationery | 9 12 |

**Elgin—**

| | |
|---|---|
| American Express Co., charges | 2 30 |
| Bell Telephone Co., messages, 7.50; rental of instrument, 12.10 | 19 60 |
| Bentley, J., & Son, livery | 5 00 |
| British American Oil Co., motor oil | 8 75 |
| Buchanan, C. W., trav. expenses | 173 01 |
| Crawford, J. B., paint, oil, etc. | 2 13 |
| Dom. Express Co., charges | 31 41 |
| Dutton Advance, printing, 31.00; stationery, 17.60; rental of land, 3.00 | 51 60 |
| Ford Garage, gasoline | 21 70 |
| G. N. W. Tel. Co., messages | 28 |
| Good, Mrs., cleaning office | 2 00 |
| Hollinghead, W., bran | 1 08 |
| Hockins, T., Co., bags, twine, seed, etc. | 5 90 |
| Hydro-Electric Power Comm., light | 4 02 |
| Hicks, Cora, services as stenographer at 13.00 per week, 112.66, at 17.00, 184.34 | 297 00 |
| Kerr, A., livery hire | 4 00 |
| Law, A., auto supplies | 74 09 |
| Lindsay & Lindsay, gasoline. | 2 45 |
| Lovell, R. J., Co., Ltd., books | 1 30 |
| Leach, J., gasoline | 2 15 |
| M. C. Ry. Co., freight | 1 10 |
| McGregor, F. C., meals for judges | 3 85 |
| McLean, D., rental of office. | 90 00 |
| Morgans Supply House, egg cartons | 4 77 |
| McNeil, Mrs. P., eggs. | 113 25 |
| Pathescope of Canada, Ltd., cement | 56 |
| Pearie, Mrs. E. H., eggs | 28 50 |
| Postmaster, postage, 48.38; com. on money orders, 14c. | 48 52 |
| Robb, J. C., eggs | 37 88 |
| Robb, Mrs. J., eggs | 36 00 |
| Robert, A. E., stationery | 6 25 |
| Rockeby, C. C., services as assistant at 4.00 per day | 64 00 |
| Sales & Hodder, gasoline | 1 70 |
| Sales, H. B., gasoline | 5 15 |

## Agricultural Representatives.—Continued.

| | |
|---|---|
| Silverthorne, storage | 50 |
| Southern Ontario Gas Co., gas | 14 20 |
| Sundry newspapers and periodicals, subscription | 5 60 |

**Essex—**

| | |
|---|---|
| Bertrand, E., livery | 21 00 |
| Bell Telephone Co., messages, 29.80; rental of instrument, 12.10 | 41 90 |
| Bruce, J. A., & Co., Ltd., seed | 1,168 75 |
| Can. Express Co., charges | 39 85 |
| Cohoe, B. R., eggs | 125 25 |
| Coulter, C. C., auto supplies | 8 50 |
| Essex Free Press, printing | 71 55 |
| Fox Bros., auto repairs | 4 90 |
| G. N. W. Tel. Co., telegrams | 3 43 |
| Hicks, A. E. M., services as stenographer at 13.00 per week, 112.68, at 12.00, 104.00 | 216 68 |
| Hicks, J. M., rental of office | 100 00 |
| Hydro-Electric Power Comm., light | 5 95 |
| K. & S. Can. Tire & Rubber Goods Co., tires and tubes | 103 80 |
| Mossop, S., auto supplies | 104 21 |
| Noble, J. W., trav. expenses | 207 47 |
| Noble & Mossop, storage and repairs | 190 14 |
| Pathescope of Canada, Ltd., lamps | 8 15 |
| Postmaster, postage, 45.10; rental of boxes, 3.00 | 48 10 |
| Rawlins, O., livery | 25 00 |
| Richardson, W. H., glass, twine, etc. | 15 94 |
| Tweedale, T. B. S., stationery | 4 90 |
| Union Natural Gas Co., gas | 13 76 |
| United Typewriter Co., Ltd., stationery | 1 62 |
| Ure, F. I., eggs | 44 25 |
| Welsh, Mrs., cleaning office | 15 00 |

**Frontenac—**

| | |
|---|---|
| Andre, G., cartage | 5 00 |
| Angline, S., & Co., lumber | 9 67 |
| Bell Telephone Co., messages, 5.88; rental of instrument, 14.51 | 20 39 |
| Boyd, G., gasoline | 1 65 |
| Brown, A., cartage | 25 |
| Can. Oil Co., gasoline | 4 62 |
| Can. Express Co., charges | 12 50 |
| Can. National Express, charges | 49 39 |
| C. P. R. Co.'s Tel., messages | 2 33 |
| Caid, R., heating and cleaning hall | 13 00 |
| Cato, F., cartage | 5 00 |
| Chown, A., & Co., spark plugs | 3 90 |
| Cockburn, W. H., & Co., twine | 80 |
| Dom. Express Co., charges | 16 63 |
| Finkle & Co., livery | 43 00 |
| Gilderslee, Mary C., rental of office | 200 00 |
| G. N. W. Tel. Co., messages | 74 |
| Hanson, Crozier, & Edgar, printing | 66 28 |
| Jackson Press, printing, 15.00; stationery, 15.00 | 30 00 |
| Kingston Hat & Window Cleaners, cleaning windows | 3 00 |
| K. & S. Can. Tire & Rubber Goods Co., tires and tubes | 102 36 |
| King, Louisa M., services as stenographer at 12.00 per week, 104.00, at 13.00 per week, 171.17 | 275 17 |
| Lacey, Mrs. E., eggs | 51 00 |
| Laidlaw, J., & Son, Ltd., cheesecloth | 1 25 |
| Lemmon & Son, galv. pipe | 5 24 |
| McKelvey & Birch, Ltd., twine, dustbane, etc. | 14 20 |
| McDonald, Jas., gasoline | 1 60 |
| Milne, H., cleaning rugs | 2 15 |
| Oster, J., gasoline | 1 15 |
| Paddon, Mrs. J., cleaning office | 63 00 |
| Postmaster, postage | 119 40 |
| Public Utilities Com., light, 12.31; water, 2.20 | 14 51 |
| Riddell, R., gasoline | 2 00 |
| Ruttan, Wm. H., cartage | 60 |
| Shibley, C. S., eggs | 56 95 |
| Sibbett, J., eggs | 51 00 |
| Sirett, A. W., trav. expenses | 97 15 |
| Simmons Bros., plumbing repairs | 1 10 |
| Sowards, Jas., Coal Co., 9 tons of coal at 14.00 per ton | 126 00 |
| Smith, A. N., repairs to table | 11 25 |
| Smith, W. H., eggs | 127 50 |
| Stewart & Garlick, potatoes | 6 00 |
| Sundry newspapers and periodicals, subscriptions | 6 00 |
| Thomson, H. J., gasoline | 3 50 |
| Uglow, R., & Co., stationery | 1 85 |
| Van Luven Bros., auto supplies and repairs | 125 85 |
| Wah Long Laundry, laundering | 94 |
| Whiteman, S., cartage | 2 00 |
| Woodman, G., livery | 2 00 |

**Glengarry—**

| | |
|---|---|
| Alexandria, Corpn. of, light, 11.23; water, 4.50 | 15 73 |
| Alexandria Times, printing seed list, etc. | 29 65 |
| Beach Motors, Ltd., auto supplies | 13 50 |
| Bell Tel. Co., messages, 13.30; rental of instrument, 12.10 | 25 40 |
| Cameron, H., services as labourer | 38 00 |
| Can. Express Co., charges | 78 71 |

**Agricultural Representatives.—Continued.**

| | |
|---|---|
| Courville-Cheminier, repairs to stove, etc. | 6 90 |
| Courville, D., hardware | 14 86 |
| Cowan, R. H., bolt twine, etc. | 10.64 |
| Dever, E. J., rental of office, 112.50; cheesecloth, 12.70 | 125 20 |
| Dom. Express Co., charges | 3 95 |
| Doust, J., sharpener | 3 64 |
| Glengarry Mills, bran | 2 25 |
| Goodman, B., eggs | 28 50 |
| G. T. Ry. Sys., charges | 77 |
| Legroux, J., eggs | 45 75 |
| McLeister, J., stationery | 11 65 |
| McLeod, A. K., eggs | 10 50 |
| McRea, D. E., trav. expenses | 46 83 |
| Marleau, A., auto repairs and supplies | 151 05 |
| Marcoux, L., livery | 129 50 |
| Playters, E., services as stenographer at 11.00 per week | 240 15 |
| Postmaster, postage | 92 00 |
| Proulx, Mrs., cleaning office | 13 50 |
| Robertson, J. A., repairs to battery, etc. | 13 75 |
| Sheffield, D. R., eggs | 161 50 |

**Grenville—**

| | |
|---|---|
| Adams, C. A., chemicals, folder work, etc. | 16 95 |
| Advance Printing Co., Ltd., printing and stationery | 106 35 |
| Anderson & Langstaffe Co., Ltd., gasoline and oil | 151 64 |
| Atchie, T., cleaning office | 25 50 |
| Atchie, O., washing auto | 1 00 |
| Beach, S. E., cordwood | 24 00 |
| Beiney & Black, washing car | 1 00 |
| Bell Tel. Co., messages, 14.05; rent of instrument, 23.10 | 37 15 |
| Bishop, C., eggs | 21 19 |
| British American Oil Co., Ltd., oil | 8 84 |
| Buchanan, A. H., eggs | 25 50 |
| Can. Express Co., charges | 1 21 |
| Carley & Redden, oil | 15 |
| C. P. R. Co., charges | 1 30 |
| Craig, G., & Sons, gasoline | 2 15 |
| Croskery, W. M., trav. expenses | 96 12 |
| Dom. Express Co., charges | 51 65 |
| Finlay, J., eggs | 45 75 |
| Gillespie Bros., eggs | 25 50 |
| G. N. W. Tel. Co., telegrams | 54 |
| Guy, W., paint | 4 00 |
| Jarvis, A. H., stationery | 2 00 |
| Jarvis, J. W., gasoline | 2 94 |
| K. & S. Canadian Tire and Rubber Goods Co., Ltd., tires and tubes | 28 44 |
| McAuley, L. H., gasoline | 1 76 |
| McCaughey, G. A., furniture polish | 25 |
| McMaster Lumber Co., screen door | 5 10 |
| MacLennan, A. D., acid | 70 |
| Millar, W. C., putting on screen door | 1 50 |
| Milling Light, Heat and Power Co., light | 32 25 |
| Moffatt, H. S., gasoline | 2 10 |
| Moore, H., gasoline | 1 76 |
| Parkinson, A. M., soap, etc. | 1 93 |
| Pearson, T. H. telegrams | 1 95 |
| Percival, Mrs. F. and A., office rent | 62 50 |
| Phillips & Soper, gasoline | 1 60 |
| Postmaster, postage | 61 75 |
| Prosser, Mrs., cleaning office | 3 50 |
| Ralph, W. H., oil | 15 |
| Ranson, C. A., gasoline | 84 |
| Sanders, J. T. P., batteries | 2 35 |
| Timleck, M. W., services as stenographer at 14.00 per wk., 184.34, at 13.00, 112.66 | 297 00 |
| United Typewriter Co., Ltd., stationery | 32 99 |
| Wallace, R., eggs | 36 75 |
| Wilson & Grue, auto supplies and repairs | 11 95 |
| Wilson, H., eggs | 9 00 |
| Yep Hong, laundry | 25 |

**Grey—**

| | |
|---|---|
| Bell Telephone Co., messages, 9.25; rent of instruments, 6.05 | 15 30 |
| Bowes, J., cleaning offices | 30 00 |
| British-American Oil Co., oil | 8 84 |
| C. P. R. Co., freight | 80 |
| C. P. R. Co.'s Tel., messages | 1 17 |
| Cooper, Thos., services as assistant at 1,500.00 per an., 78.08; trav. expenses, 185.87 | 263 95 |
| Corporation of Markdale, light | 3 28 |
| Cruikshank, W., eggs | 35 25 |
| Davis, J. W., eggs | 15 75 |
| Dean & Lewis, gasoline | 1 68 |
| Dom. Express Co., charges | 34 86 |
| Duff, H. C., eggs | 34 50 |
| Gibson, W., cartage | 1 00 |
| Hanover Garage, gasoline | 2 55 |
| Hill, F. T., & Co., cheese cloth | 75 |
| Husband, C., gasoline and oil | 90 |
| Jackson's Garage, gasoline | 90 |
| K. & S. Can. Tire and Rubber Goods Co., tires | 97 18 |
| Lamb, J. A., eggs | 10 00 |
| McCallum, C. R., auto storage | 75 |
| McDowell & Smith, gasoline | 90 |
| McLoughry, J. A., eggs | 43 50 |
| Markdale Public Utilities Comm., water rates | 2 50 |
| Markdale Standard, tags and labels, printing | 78 35 |
| Merrian, L. D., Co., gasoline and oil | 3 10 |
| Minnis Bros., stubs | 5 00 |
| Mt. Forest Garage, gasoline | 1 29 |

**Agricultural Representatives.—Continued.**

| | |
|---|---|
| Nesbitt, H. G., bran | 5 25 |
| Perkins & Mann, auto supplies | 18 66 |
| Postmaster, postage | 139 65 |
| Reburn, T. H., auto repairs and supplies, garage rent. | 473 41 |
| Rowand, A., eggs | 23 20 |
| Rutherford, A. S., eggs | 64 80 |
| Saugeen Lodge, No. 327, I.O.O.F., office rent | 200 00 |
| Saunders, Jessie, services as stenographer at 12.00 per wk. | 262 00 |
| Sinclair's Garage, auto supplies and repairs | 7 05 |
| Smith, C., & Son, tire repairs | 50 |
| Springstead, A. E., services as representative at 125.00 per mo., 375.00; trav. expenses, 84.45 | 459 45 |
| Sundry newspapers and periodicals, subscription | 1 50 |
| Turner's Drug Store, stationery | 10 45 |
| United Typewriter Co., Ltd., stationery | 14 01 |
| Vost, A., eggs | 54 75 |

**Haldimand—**

| | |
|---|---|
| Baird Bros., connecting stove | 4 50 |
| Can. Express Co., charges | 29 77 |
| Cayuga Garage, garage rent, auto supplies | 90 49 |
| Davis, E. B., hardware | 9 85 |
| Dominion Natural Gas Co., gas | 14 40 |
| Erie Tel. Co., Ltd., messages | 4 85 |
| Foster, J. W., oil and can | 8 50 |
| G. N. W. Tel. Co., messages | 89 |
| K. & S. Can. Tire and Rubber Goods Co., tires and tubes | 90 95 |
| Kohler, J. R., rent of office | 92 00 |
| Kohler, R. W., trav. expenses | 13 22 |
| Lowe-Martin Co., gummed labels | 1 27 |
| McPhail, M. C., services as assistant representative at 125.00 per mo. | 28 85 |
| Maloney's Garage, gasoline | 1 26 |
| Murray's Leading Hardware, twine and wrench | 15 45 |
| Nightingale, H., cartage | 14 00 |
| Office Specialty Mfg. Co., folders | 1 50 |
| Postmaster, postage | 89 00 |
| Poultry Dept., O.A.C., eggs. | 63 00 |
| Quinsey, H. J., stationery | 6 47 |
| Signry, The, lettering sign. | 23 00 |
| Smith, H. M., services as stenographer at 2.50 per diem | 130 00 |
| Snider, B. M., office rent | 26 00 |
| Stickle, F., assisting at school fairs at 20c. per hour | 4 00 |
| Typewriter Inspection Co., repairs | 2 25 |
| United Typewriter Co., Ltd., supplies | 2 64 |
| Walker, Pearl A., services as stenographer at 2.15 per diem | 32 25 |

**Halton—**

| | |
|---|---|
| Acton Free Press, advt. | 1 20 |
| Acton Machine Shop, gasoline | 1 48 |
| Aelen Bros., auto supplies | 1 90 |
| Agar, W. J., auto supplies | 25 77 |
| Bell Telephone Co., messages, 14.20; rental of instruments, 6.84 | 21 04 |
| Benson-Johnson, Ltd., sheet for duplicator | 75 |
| Bowerbank, Mrs., cleaning office | 24 00 |
| Burlington Motor Transfer, cartage | 46 00 |
| Burlington Tire Service Station, auto repairs | 28 15 |
| Can. Champion, adv. | 12 76 |
| Can. Express Co., charges | 5 60 |
| Can. Fairbanks-Morse, Ltd., auto repairs | 1 55 |
| Carefoot, B., services as stenographer at 14.00 per week | 305 64 |
| Citizens' Taxi Service, auto repairs | 1 40 |
| Coates, A., & Son, lumber | 2 15 |
| Colton & Lorimer, auto supplies and repairs | 40 91 |
| Co-operative Supply Dept., O. A. C., dairy apron | 70 |
| Coxe, H. A., gasoline and oil | 2 74 |
| Crawford, M., dinners for judges | 4 00 |
| Doust, J., rubber stamp | 2 56 |
| Farnell, A. E., gasoline | 1 26 |
| Fleming, R. R., trav. expenses | 155 79 |
| Ford Garage and Service Station, auto supplies | 129 05 |
| Gazette Printing Co., printing, stationery and advertising | 39 50 |
| Georgetown Herald, advertising | 12 05 |
| G. N. W. Tel. Co., telegrams | 2 71 |
| Graham's Shoe Home, office rent | 120 00 |
| Haley, A., & Son., auto supplies | 4 60 |
| Hamilton Cataract and Power Co., light | 5 74 |
| Hicks & Bamford, cheesecloth. | 1 30 |
| Jocelyn, Thos., printing | 5 15 |
| K. & S. Can. Tire and Rubber Goods Co., tires and tubes | 54 36 |
| Lepatourel, T. A., films, ink, stationery, etc. | 5 65 |
| Livingstone's Garage, auto repairs | 9 10 |

## Agricultural Representatives.—Continued.

| | |
|---|---|
| Mathews, J. T., stationery, auto supplies | 1 60 |
| Morley, G. W., drawing lease | 1 50 |
| Oakville Star, advertising | 22 75 |
| Overland Service Station, gasoline and oil, etc. | 8 15 |
| Panton, Wm., printing | 32 00 |
| Panton, W., road maps | 1 00 |
| Parkins, J., auto repairs | 1 00 |
| Pathescope of Can., Ltd., lamps | 8 23 |
| Postmaster, postage stamps, 48.59; rent of P.O. Box, 3.50 | 52 09 |
| Proctor, R. H., cartage | 9 35 |
| Rose, M., eggs | 62 63 |
| St. Luke's Rectory, garage rent | 9 00 |
| Taylor, R., cartage | 74 00 |
| Tweedle, G. T., gasoline | 1 26 |
| United Typewriter Co., Ltd, repairs | 50 |
| Universal Battery Co., recharging battery | 12 35 |
| Van Sickle, Mrs., eggs | 10 20 |
| Virtue Motor Co., auto supplies and repairs | 147 81 |
| West End Garage, gasoline | 2 10 |
| West Toronto Garage, auto supplies | 45 |
| Wilson, Mrs. J., eggs | 79 13 |

**Hastings—**

| | |
|---|---|
| Bell Telephone Co., messages, 3.15; rent of instruments, 6.05 | 9 20 |
| Brown, Chas. S., eggs | 39 95 |
| Can. Express Co., charges | 33 17 |
| Coulter, R. P., office rent | 60 00 |
| Gardner, Chas. A., tire repairs | 2 00 |
| G. T. Ry. Sys., charges | 95 |
| Greenleafs, Ltd., repairs to chair, auto repairs, etc. | 74 68 |
| Hendricks, A. J., gasoline | 6 84 |
| Holdsworth, M., eggs | 9 60 |
| Imperial Oil, Ltd., oil | 12 19 |
| K. & S. Can. Tire and Rubber Goods Co., tire | 22 74 |
| Langdon, G. S., eggs | 17 60 |
| McKee, F., coal, at 14.50 per ton | 66 70 |
| MacIntosh, A. D., trav. expenses | 82 47 |
| Maloney & McWilliams, gasoline | 2 30 |
| Morton, J. S., twine, stationery | 1 75 |
| Mosher, A., services as stenographer at 12.00 per wk. | 262 00 |
| News-Argus, printing | 72 25 |
| Naylor, P. H., gasoline | 2 25 |
| Postmaster, postage | 70 00 |
| Rung, A. F., Co., repairs to typewriter | 22 65 |
| Sirett, Mrs. A. T., eggs | 32 80 |
| Sirett, Mrs. H. J., eggs | 26 40 |
| Smith, F., gasoline and oil | 2 45 |
| Smith, H. E., eggs | 12 80 |
| Stirling Garage, auto supplies | 61 70 |
| Sundry newspapers and periodicals, subscriptions | 1 50 |
| Thomson, Wm., eggs | 23 80 |

**Huron—**

| | |
|---|---|
| Advance Printing Co. (Exeter), advertising | 5 00 |
| Bell Telephone Co., rent of instrument, 12.10; messages, 16.75 | 28 85 |
| British-American Oil Co., oil | 8 75 |
| Can. Express Co., charges | 53 75 |
| Carter, E., bagging potatoes, 1.00; services as caretaker at 5.00 per month, 35.00 | 36 00 |
| Clinton Motor Truck and Machine Co., gasoline | 50 59 |
| Clinton Public Utilities Com., water rates, 3.46; light, 5.74 | 9 20 |
| Crawford, Wm., gasoline | 1 80 |
| Cunningham, G. W., rent of typewriter | 1 00 |
| Fair, W. D., Co., stationery | 11 92 |
| Fitzsimmons, B., services oiling street | 2 25 |
| Ford Auto Garage, gasoline | 2 00 |
| Goad, Chas. E., Engineering Co., repairs to battery | 38 81 |
| Hill, E., services as stenographer at 11.00 and 12.00 per wk. | 253 32 |
| Hogarth, S. J., bran | 2 00 |
| K. & S. Can. Tire and Rubber Goods Co., tires | 45 95 |
| McIsaac, W., auto repairs | 5 00 |
| McKenzie, L., auto repairs | 4 35 |
| Morgan Supply House, egg boxes, etc. | 8 78 |
| O'Neill, W. T., flower pots | 1 26 |
| Pathescope of Can., Ltd., lamps | 4 10 |
| Paxman, J. H., auto repairs and supplies | 79 46 |
| Postmaster, postage | 108 75 |
| Renwick, E. C., gasoline and oil | 6 50 |
| Revell, H. K., eggs | 51 00 |
| Ridgecrest Farm, eggs | 229 50 |
| Rung, A. F., impression paper | 2 75 |
| Sawyer Bros., gasoline | 2 94 |
| Schoenhals, J., beans | 4 20 |
| Seinor, J., rent of hall | 20 00 |
| Siefort's Garage, auto supplies | 1 96 |
| Strothers, S. B., trav. expenses | 98 55 |
| Taylor, J., office rent | 91 67 |
| United Typewriter Co., Ltd., supplies and repairs | 26 40 |
| Wainer, R. G., livery | 5 00 |
| White, N., & Sons, auto supplies | 7 90 |

## Agricultural Representatives.—Continued.

**Kenora—**

| | |
|---|---|
| Bartlett, S., auto repairs | 19 00 |
| Bicknell, F., eggs | 4 50 |
| British-American Oil Co., oil | 13 75 |
| Browning, A. E., eggs | 30 00 |
| Bryden, J. K., office rent | 75 00 |
| Can. Express Co., charges | 2 05 |
| C. P. R. Co.'s Tel., messages | 23 46 |
| C. P. Ry. Co., freight | 10 39 |
| Cook, M. F., trav. expenses | 103 55 |
| Dom. Express Co., charges | 88 91 |
| Dryden Electrical Dept., electrical supplies | 1 10 |
| Dryden House, garage rent | 15 00 |
| Dryden Observer, tags and and printing | 7 75 |
| Dryden Pharmacy, drugs | 2 10 |
| Frejd, D., trav. expenses | 370 95 |
| Fricker, Mrs. A., cleaning office | 25 00 |
| Gordon, J. P., gasoline | 2 00 |
| Johnston's Pharmacy, photo work and supplies | 37 10 |
| K. & S. Can. Tire and Rubber Goods Co., tires and tubes | 48 79 |
| Kellberg, F. E., auto supplies | 1 00 |
| Kenora, Town of, telephone messages, 60c.; rent of instruments, 20.00 | 20 60 |
| Kolse, E. A., hardware | 31 91 |
| Lewis, I. H., assisting at school fairs at 30c. per hr. | 9 60 |
| Link & Henderson, livery | 14 00 |
| Longley, H. A., lettering sign | 14 00 |
| MacCallum & Wallace, scales | 30 |
| Olson & Landin, cartage | 1 00 |
| Pathescope of Can., Ltd., mirror and lamps | 11 48 |
| Pitt, A., gasoline and oil | 169 25 |
| Postmaster, postage | 9 45 |
| Poultry Dept., O.A.C., cockerels | 16 00 |
| Pronger, R. J., stationery | 1 30 |
| Rhodes, J., hardware | 9 50 |
| Ripley, A. G., stationery | 4 00 |
| Rose M. G., services as stenographer at 13.00 to 14.00 per wk. | 296 99 |
| Scott, D. W., bags | 50 |
| Specialty Shop, auto supplies | 3 00 |
| Sweeney, R., auto supplies, etc. | 147 99 |
| Trist R., livery | 44 00 |
| United Typewriter Co., Ltd., repairs | 23 00 |
| Williams, C. T., cartage | 60 |
| Willard, H., repairs to belt. | 40 |
| Wilson, H. A., livery | 5 00 |
| Wright, H., eggs | 55 50 |

**Kent—**

| | |
|---|---|
| Abraham, Mrs. R. H., eggs | 98 10 |
| American Express Co., charges | 30 |
| Austin, C., cheesecloth, etc. | 85 |
| Bell Telephone Co., messages, 37.05; rent of instrument, 31.36 | 68 41 |
| Bishop, H. C., gasoline and oil | 2 00 |
| British-American Oil Co., oil | 32 30 |
| Bunnie & Co., oil | 1 00 |
| Burton, C., washing auto | 3 00 |
| Campbell, W. S., auto repairs | 212 90 |
| Can. Express Co., charges | 6 65 |
| C. P. R. Co.'s Tel., messages | 3 85 |
| Chatham Daily News, advertising, printing | 12 90 |
| Chatham Gas Co., auto repairs | 1 25 |
| Chatham Hydro-Electric Sys., fuse plugs, etc. | 74 |
| Chatham Planet, stationery, printing, advertising | 22 05 |
| Chatham Tire Exchange, tire repairs | 13 00 |
| Cottier, F. E., office rent | 125 00 |
| Cummings, E., services at school fair | 3 20 |
| Dalley's Garage, gasoline and oil | 2 25 |
| Dom. Express Co., charges | 32 34 |
| Dougherty, J. S., trav. expenses | 188 99 |
| Flook, G., services at school fairs | 2 40 |
| Glenn, S., & Son, seed | 85 |
| Grant, J. D., gasoline and oil | 15 95 |
| Grant, Mrs. W. N., eggs | 64 30 |
| Gray-Dort Motor Sales, auto supplies | 1 50 |
| Hea Bros., garage rent, auto supplies | 101 33 |
| Johns, J. J., livery | 10 00 |
| Knight, E. W., auto repairs | 1 00 |
| Lethbridge, C., livery | 24 00 |
| McCall A. I., & Co. Ltd., photo work | 4 00 |
| McMillan, J., & Sons, auto repairs | 4 50 |
| McPherson, W. D., gasoline and oil | 4 34 |
| Milbern, C., cleaning office | 15 00 |
| Milburn, Mrs. A., cleaning office | 10 00 |
| Miller & Porter, garage rent and supplies | 29 20 |
| Mills, A. J., washing car | 1 50 |
| Morgan's Supply House, egg boxes | 12 12 |
| Neilson, W., services as stenographer at 15.00 per wk. | 40 00 |
| Norfolk Co-operative Association, saw | 2 00 |
| Northway Co., towels | 2 00 |
| Postmaster, postage, 124.86; rent of P. O. box, 3.00 | 127 86 |
| Presant, H. E., cartage | 7 88 |
| Purvis, F., services | 2 00 |
| Romonchuk, G., cleaning windows | 45 |

**Agricultural Representatives.—Continued.**

| | |
|---|---|
| Schram, J., auto repairs .... | 16 87 |
| Scott, R., eggs ..... | 97 75 |
| Shea, C. E., stationery .... | 2 00 |
| Stark, Mrs. W. G., eggs .... | 162 25 |
| Steinbuckl, R., services as stenographer at 15.00 per week ..... | 300 00 |
| Sulman & Son, stationery .. | 3 24 |
| Sulman, G. W. and C. D., twine, tags, etc. ..... | 6 85 |
| Thomson, F., cartage ..... | 1 00 |
| Wanless, J. C., auto repairs.. | 2 80 |

**Lambton—**

| | |
|---|---|
| Bell Telephone Co., messages, 21.60; rent of instrument, 14.86 ..... | 36 46 |
| Bulman, A. S., auto repairs.. | 2 00 |
| Can. Express Co., charges.... | 38 56 |
| Chevrolet Garage, storage, auto repairs, gasoline, etc.. | 152 56 |
| Dale's Drug Store, photo supplies ..... | 6 90 |
| Forest Free Press, printing.. | 24 24 |
| G. T. Ry. Sys., freight ..... | 1 20 |
| Hall Bros., auto repairs ..... | 36 50 |
| Hume, W. J., livery ..... | 9 00 |
| Jackson, D., services as labourer ..... | 1 35 |
| Jennings, J., eggs ..... | 75 00 |
| K. & S. Can. Tire and Rubber Co., tires and tubes ... | 51 19 |
| Kearney, D., auto supplies... | 1 00 |
| Knight, Mrs. F., eggs ..... | 52 50 |
| Knight, M. G., services as stenographer at 16.00 per week | 340 68 |
| Lowery, J. A., paper, ink and stationery ..... | 25 30 |
| McDonald, Mrs. A., eggs .... | 91 50 |
| MacDonald, W. P., trav. expenses ..... | 157 72 |
| Morgan's Supply House, egg cartons ..... | 5 40 |
| Office Specialty Mfg. Co., filing cabinet ..... | 53 04 |
| Peat, J., & Son, telegrams... | 1 29 |
| Petrolia Garage, auto supplies and repairs ..... | 63 87 |
| Petrolia Hydro-Electric System, light, lamp, repairs... | 8 55 |
| Petrolia Printing and Pub. Co., printing ..... | 159 54 |
| Petrolia Public Utilities Commission, gas ..... | 10 95 |
| Petrolia Water Commission, water rates ..... | 3 38 |
| Postmaster, postage, 79.00; rent of P.O. box, 3.00 ..... | 82 00 |
| Searsbrook, A., paper bags... | 3 50 |
| Tedford Bros., gasoline ..... | 90 |
| Tracey, Mrs. J., cleaning office | 33 00 |
| Umphrey, C., & Co., dusters, sheeting, etc. ..... | 14 90 |
| Van Tuyl & Fairbank, auto supplies ..... | 6 09 |

**Lanark—**

| | |
|---|---|
| Bell Telephone Co., rent of instrument, 26.96; messages, 6.85 ..... | 33 81 |
| C. P. R. Co.'s Tel., messages. | 5 32 |
| Dom. Express Co., charges .. | 48 26 |
| Ferrier, Mrs. J., eggs ..... | 49 50 |
| Forsyth, F., trav. expenses.. | 141 35 |
| Hope, L., services as stenographer at 15.00 per week, 97.50, at 16.00 per week, 37.33 ..... | 134 83 |
| James & Reid, auto supplies and repairs ..... | 174 78 |
| K. & S. Can. Tire and Rubber Goods Co., tires ..... | 30 30 |
| Lowe & Horan, livery ..... | 14 00 |
| McArthur A., Estate of, coal at 14.00 per ton ..... | 40 98 |
| Perth Expositor, printing.... | 72 37 |
| Perth Hydro-Electric System, light ..... | 5 90 |
| Poole, Elma, services as stenographer at 15.00 per week. | 195 00 |
| Postmaster, postage ..... | 37 |
| Smith, J. C., cleaning office.. | 37 50 |
| Snedden, Mrs. W. A., eggs... | 25 5[illegible] |
| Stewart, Hope & O'Donnell, office rent ..... | 170 00 |
| Stewart, Mrs. H., eggs ..... | 44 25 |
| Sundry newspapers and periodicals, subscriptions ..... | 4 50 |

**Leeds—**

| | |
|---|---|
| Athens Reporter, printing... | 94 05 |
| Blancher, C. C., livery..... | 111 00 |
| Can. Nat. Express, charges.. | 23 76 |
| Can. Nor. Express Co., charges | 10 05 |
| Carle, D., tent pole ..... | 1 00 |
| C. N. Ry., freight charges.... | 5 46 |
| C. P. R. Co.'s Tel., messages.. | 1 46 |
| Dwyre, H., cartage ..... | 7 00 |
| Ellis, Mrs. J., repairs to tent | 1 00 |
| Fahey, P. J., meals for judges | 3 25 |
| G. N. W. Tel. Co., messages.. | 1 42 |
| G. T. Ry. Sys., freight charges | 1 44 |
| Heffernan, D., cartage ..... | 85 00 |
| Heffernan, P., services as assistant at 3.00 per diem, 51.00; trav. expenses, 79.20 | 130 20 |
| Johnson, E., paper ..... | 1 35 |
| K. & S. Can. Tire and Rubber Goods Co., tires and tubes | 25 85 |
| Kavanagh, A., garage rent ... | 12 00 |
| Kilborn, B., livery ..... | 7 00 |
| Lamb, J. P., & Son, funnel, etc. | 1 25 |
| Palmer, Mrs. E., repairs to tent ..... | 1 00 |
| Palmer, H., services as assistant at 3.00 per day, 85.50; trav. expenses, 53.20 ..... | 141 70 |
| Plum Hollow and Eloida Rural Telephone Co., messages ..... | 70 30 |
| Postmaster, postage, 86.24; rent of box, 3.00 ..... | 89 24 |

**Agricultural Representatives.—Continued.**

| | |
|---|---|
| Purcell, G. M., coal at 14.00 per ton | 18 83 |
| Purcell, E. J., gas, oil, supplies, etc., 69.26; livery, 50.00 | 119 26 |
| Purcell, G., cleaning office | 18 00 |
| Purcell, G. A., auto supplies | 140 90 |
| Recorder Printing Co., printing | 25 |
| Remington Typewriter Co., Ltd., supplies | 9 00 |
| Sheffield, D. R., eggs | 165 75 |
| Smith, W. H., trav. expenses | 261 72 |
| Spry, G., services as stenographer at 13.00 per week, 112.68, at 14.00 per week, 184.34 | 297 02 |
| Sundry persons, erecting tent | 53 60 |
| Tribute, E. A., flag, matches, etc. | 5 20 |
| United Typewriter Co., Ltd., stationery | 13 00 |
| Warwick, G. W., auto supplies and repairs | 102 85 |

**Lennox and Addington—**

| | |
|---|---|
| Bell Telephone Co., rent of instrument, 14.54; messages, 13.05 | 27 59 |
| British American Oil Co., oil | 8 84 |
| Can. Express Co., charges | 45 75 |
| Can. Nat. Express Co., charges | 2 83 |
| C. N. Ry. Co., charges | 1 01 |
| C. P. R. Co.'s Tel., messages | 60 |
| Curran, G. B., trav. expenses | 16 15 |
| Hampshaw & McLean, printing, 29.65; stationery, 4.01 | 33 66 |
| Hartwick, J. H., services as caretaker at 5.00 per mo. | 25 00 |
| Hawley, B. F., services as assistant at 3.00 per diem, 54.00; trav. expenses, 8.25 | 62 25 |
| Hydro-Electric Power Commission, light | 8 09 |
| K. & S. Can. Tire and Rubber Goods Co., tires and tubes | 51 18 |
| Kelly, E., cartage | 50 |
| Lennox Automobile and Motor Boat Co., gas | 26 40 |
| McGuire, A. A., repairs to chair | 1 00 |
| McLaughlin, E., stationery | 3 00 |
| Madole Hardware Co., oil, wrench, etc. | 10 03 |
| Main, C. C., trav. expenses | 88 40 |
| Merchants Bank of Canada, office rent | 175 00 |
| Napanee Waterworks Co., water | 7 05 |
| Norfolk Specialty Farms, eggs | 302 40 |
| Normile, J., auto repairs and supplies | 236 75 |
| Pollard, J. G., cartage | 70 |
| Postmaster, postage | 40 00 |
| Rickley, G., livery | 2 00 |
| Ruttan, G. F., legal services | 5 00 |
| Springstead, A. E., services as assistant at 1,200.00 per an., 100.00; trav. expenses, 3.75 | 103 75 |
| Sundry newspapers and periodicals, subscriptions | 5 40 |
| Templeton & Son, printing | 52 05 |
| United Typewriter Co., Ltd., stationery | 9 50 |
| Wagar, Isabel, services as stenographer at 11.00 per week, 95.32, at 12.00 per week, 158.00 | 253 32 |
| Wallace's Drug Store, ink, etc. | 1 75 |

**Lincoln—**

| | |
|---|---|
| Ball, G. S., cleaning office | 8 00 |
| Beamsville Express, printing | 30 91 |
| Beaver Garage, auto repairs | 12 00 |
| Bell Telephone Co., messages, 20.05; rental of instrument, 13.96 | 34 01 |
| Black, W. A., beet seed | 1 00 |
| British American Oil Co., oil | 9 10 |
| Canada Customs, duty charges | 1 27 |
| Can. Express Co., charges | 27 34 |
| C. P. R. Co.'s Tel., messages | 26 |
| Clark, C., cleaning office | 50 00 |
| Colgate, G., egg crates | 1 50 |
| Claus, C. H., auto supplies | 21 21 |
| Cosby, M. B., gasoline | 1 60 |
| County Motors, gasoline | 1 35 |
| Dom. Express Co., charges | 2 00 |
| Electric Shop, recharging batteries | 5 60 |
| Erskine's Drug Store, toilet paper | 50 |
| Fairfield, B. C., & Son, twine and stationery | 6 85 |
| Fenwick Garage, gasoline | 2 10 |
| Ford Sales and Service Station, gasoline, oil, etc. | 4 28 |
| G. N. W. Tel. Co., messages | 57 |
| G. T. Ry. Sys., charges | 1 00 |
| Gray-Dort Motor Sales, gasoline | 2 26 |
| Hamilton Stamp and Stencil Co., rubber stamp | 4 04 |
| Harris, A. M., storage | 12 00 |
| Imperial Bank of Canada, office rent | 150 00 |
| Indestructive Laundry, washing towels | 57 |
| James Bros., laundry | 1 07 |
| Jeffs, F. W., soap | 60 |
| Lampman, J., gasoline | 2 31 |
| Lee, W. E., auto supplies | 14 45 |
| Lee Garage, auto supplies | 66 92 |
| Lincoln Electric Light and Power Co., light | 16 80 |
| Lincoln Motors, Ford car, 100.00; supplies, 50c. | 100 50 |
| Lincoln Water Commission, water | 2 70 |
| Madill Co., cheesecloth, etc. | 86 |
| Moore Hardware Co., Ltd., hardware | 4 47 |
| Moyer & Co., gasoline | 92 |

**Agricultural Representatives.—Continued.**

| | |
|---|---|
| National Garage, rent of garage, 36.00; auto supplies, 4.05 | 40 05 |
| Peart, Edith, services as clerk at 12.00 per week | 24 00 |
| Postmaster, postage stamps | 73 90 |
| Poultry Department, Ontario Agricultural College, eggs | 101 64 |
| Reo Garage, gasoline | 2 25 |
| Roberts & Bardsley, tire repairs | 14 70 |
| Shepherd, W. E., gasoline | 2 75 |
| Sherwood, G., bags | 55 |
| Smithville Review, folders | 6 00 |
| Sherwood, G. H., soap | 72 |
| St. Catharines Waterworks Dept., water | 5 40 |
| Sundry newspapers and periodicals, subscriptions | 4 00 |
| Taylor, C. & Co., auto supplies and repairs | 186 48 |
| Thompson, Rita, services as stenographer at 15.00 per week | 327 50 |
| Village Inn Garage, gasoline and storage | 7 24 |
| Williams & Anderson, auto repairs | 14 85 |
| Wilson, G., trav. expenses | 118 71 |
| Ye Village Inn, livery | 20 00 |

**Manitoulin—**

| | |
|---|---|
| Beck, R., cockerel and pullet | 2 00 |
| Biehl, J. H., auto repairs | 21 59 |
| British American Oil Co., motor oil | 40 11 |
| Clarke, S., gas | 90 75 |
| Coutts, G., cordwood | 100 00 |
| Davidson, M. L., auto repairs | 44 75 |
| Doucet, M., pig | 5 00 |
| Edmonds, W. H., settings | 16 50 |
| Foster, J. W., chicken | 2 00 |
| Fox, A., cockerel and pullet | 2 00 |
| Gore Bay Telephone System, messages, 25c.; rental of instrument, 26.00 | 26 25 |
| Gore Bay Water Works, water | 1 50 |
| Griffith, J. W., auto repairs | 4 50 |
| Hagan, G. W., eggs | 9 00 |
| Hall, J. T., auto repairs | 1 00 |
| Jackson & Co., batteries | 7 00 |
| Kay, D., chicken | 3 00 |
| Kingsboro & Baxter, auto tires | 42 05 |
| K. & S. Can. Tire and Rubber Goods Co., tires and tubes | 53 43 |
| Langford, Jessie, services as stenographer at 10.00 per week, 86.66, at 11.00 per week, 144.84 | 231 50 |
| McDougall, L., auto repairs | 5 00 |
| McGillivray, N., batteries and lamps | 8 75 |
| McRae, G. R., Co., stationery supplies | 6 60 |
| Metcalfe, I. F., trav. expenses | 231 92 |
| Neilson, A., settings | 18 75 |
| Pathescope of Can., Ltd., lamps | 8 15 |
| Postmaster, postage | 32 00 |
| Purvis, J., cartage | 27 40 |
| Recorder, The Gore Bay, printing | 291 14 |
| Richards, Mrs. S., settings | 19 50 |
| Robinson, R., office rent | 102 00 |
| Runnalls, Mrs. W. O., eggs | 14 25 |
| Russell, R., board of I. F. Metcalfe | 30 00 |
| Scott, J., auto repairs | 10 00 |
| Sheppard, J. E., electric meter, etc. | 41 90 |
| Spry, L., cockerel and pullet | 3 00 |
| Stewart Products Service Station, repairs | 13 91 |
| Tilson, Mrs. W. J., settings | 12 00 |
| Vincer, Mrs. Wm., settings | 22 50 |
| Vincer, Wm., cockerel and pullet | 3 00 |
| Wagg, A. J., mirror | 4 25 |
| Watson & McKim, gas | 5 00 |
| Wedgerfield, B., pigs | 10 00 |

**Middlesex—**

| | |
|---|---|
| Atkinson, W. A., eggs | 136 00 |
| Back, J. H., & Co., photo work and supplies | 11 44 |
| Bell Telephone Co., rent of instrument, 19.08; messages, 19.35 | 38 43 |
| Bendell, G., gas and oil | 1 35 |
| Brownlee, J. A., mop, cloth and oil | 55 |
| Campbell Bros., gas | 84 |
| Can. Express Co., charges | 11 73 |
| Can. Smallwares, towel | 25 |
| Clapp, A. D., eggs | 25 50 |
| Dom. Express Co., charges | 4 95 |
| Fielding, Mrs. E., cleaning office | 13 00 |
| Finn, R. A., trav. expenses | 137 10 |
| Foote, J. L., services as assistant representative at 100.00 per month, 50.00; trav. expenses, 8.35 | 58 35 |
| G. N. W. Tel. Co., messages | 26 |
| Greene, Swift, Ltd., heating office | 27 50 |
| Hodgins, J., & Son, livery and cartage | 32 00 |
| Humpidge, W. J., office rent | 200 00 |
| Jones, A., gas and oil | 1 82 |
| K. & S. Can. Tire and Rubber Goods Co., tires | 91 41 |
| Langford, A. A., & Co., stationery | 53 90 |
| Leonard, J., cleaning windows | 50 |
| London Battery and Tire Repair Co., auto repairs | 1 65 |
| London Motor Club, road maps | 50 |
| London Public Utilities Commission, water, 88c.; light, 3.28 | 4 16 |

## Agricultural Representatives.—Continued.

| | |
|---|---|
| McCague, J. J. E., services as assistant representative at 100.00 per month, 416.44; trav. expenses, 139.25 | 555 69 |
| McEwen, D. E., eggs | 66 30 |
| McFadden, E., cleaning curtains | 50 |
| Martyn's Auto Service, auto supplies | 285 30 |
| Morgan's Supply House, acid | 2 65 |
| Parker, P. O., & Co., gas and oil | 12 06 |
| Postmaster, postage, 74.00; rent of box, 8.00 | 82 00 |
| Reinhart, J., gas and oil | 3 56 |
| Smallman & Ingram, felt | 1 75 |
| Taylor Drug Co., drugs | 1 40 |
| Taylor, H., garage rent | 15 00 |
| United Typewriter Co., Ltd., stationery and supplies | 20 40 |
| Wallace, Jas., oil | 45 |
| Welsh, Christine, services as stenographer at 13.00 per week, 112.66, at 14.00, 184.34 | 297 00 |

**Muskoka and Parry Sound—**

| | |
|---|---|
| Beaupre, Mrs. F., eggs | 29 33 |
| Beckett, R. S., trav. expenses | 98 41 |
| Bell Telephone Co., rental of instrument, 17.35; messages, 1.90 | 19 25 |
| Beelby, W. R., cartage | 1 50 |
| Bickmore, J. M., photo work | 2 54 |
| Blackburn, W. C., garage rent | 6 00 |
| Blayney, T., eggs | 18 70 |
| Blayney, C., eggs | 26 35 |
| Booth, H., stationery | 3 90 |
| Braund, W. N., sulphuric acid | 1 55 |
| British American Insurance Co., premium on office furniture | 7 50 |
| Can. Express Co., charges | 16 24 |
| Evans, E. G., office rent | 54 00 |
| Fisher, J. E., cheesecloth | 80 |
| Ford Motor Co., gas | 1 95 |
| Graff, M., services as stenographer at 12.00 per week | 104 00 |
| Hern Hardware, Ltd., twine, auto robe, etc. | 10 66 |
| Huntsville Trading Co., bags, etc. | 8 49 |
| Map and Advertising Co., Ltd., map | 1 50 |
| Mosley & Sons, auto repairs and supplies | 134 22 |
| Neff, H. W., eggs | 6 80 |
| Postmaster, postage | 66 30 |
| Sundry newspapers and periodicals, subscription | 6 00 |
| Thompson, J. H., eggs | 46 32 |
| Whaley, Oonah, services as stenographer at 11.00 per week | 144 83 |
| Wieler, O., galv. iron tubes | 1 25 |

**Norfolk—**

| | |
|---|---|
| Austin's Drug Store, drugs | 80 |
| Baillie & Co., stationery | 7 00 |
| Beaupre, Mrs. H., eggs | 58 23 |
| Bell Telephone Co., rental of instrument, 24.20; messages, 20.60 | 44 80 |
| Blayney, C., eggs | 53 13 |
| Blayney, T., eggs | 42 08 |
| Boyd, C. E., twine | 2 00 |
| British Canadian, advertising | 2 00 |
| Can. Express Co., charges | 11 01 |
| Coates, P., eggs | 57 80 |
| Collingwood Garage, auto supplies and repairs | 114 47 |
| Collingwood Hardware, Ltd., twine, etc. | 6 30 |
| Culver, A., assisting at school fair at 2.50 per diem | 20 00 |
| Dom. Express Co., charges | 20 35 |
| Dom. Natural Gas Co., gas | 22 20 |
| Farrar, Jessie H., office rent | 137 50 |
| G. N. W. Tel. Co., messages | 65 |
| Goodyear Tire and Rubber Goods Co., tires | 16 90 |
| Guelph Ford Sales and Service, auto supplies | 4 35 |
| Habgood, H., eggs | 114 75 |
| Hydro-Electric Power Sys., light | 1 99 |
| Jackson, E. H., Co., developing and printing films, 70c.; drugs, 1.30 | 2 00 |
| Jolly, Jas., & Sons, Ltd., gas and oil | 4 20 |
| Knowles, B., services as stenographer at 13.00 per week, 112.66; at 14.00 per week, 184.34 | 297 00 |
| Mather, Mrs. H., cleaning office | 31 50 |
| Neff, E. F., trav. expenses | 96 46 |
| Neff, H. W., eggs | 19 13 |
| Norfolk Co-Operative Assn., potatoes, etc. | 6 50 |
| Oxley, A. G., repairs to auto tires | 29 25 |
| Pathescope of Can., Ltd., lamp | 4 15 |
| Pierce, T. D., gas | 1 72 |
| Piette, G., services as stenographer at 2.00 per diem | 28 00 |
| Postmaster, postage | 84 00 |
| Simcoe Reformer, advertising, 2.63; printing, 31.14 | 33 77 |
| Simcoe Water Works Dept., water | 2 70 |
| Stanton, O. B., & Wilson Co., Ltd., printing, 153.00; stationery, 49.00 | 202 00 |
| Stoutenburg, J. H., garage rent | 4 00 |
| Sundry newspapers and periodicals, subscription | 1 50 |
| Swindle, T., eggs | 62 90 |
| Thompson, J. M., eggs | 80 75 |
| Thompson, J. H., eggs | 31 45 |
| Tom, W. A., livery | 8 00 |
| United Typewriter Co., Ltd., supplies | 5 22 |
| Wallace, R. W., gasoline, repairs, etc. | 250 52 |

## Agricultural Representatives.—Continued.

**Northumberland—**

| | |
|---|---|
| Austin, R. J., framing photo and glass | 3 30 |
| Bell Telephone Co., rental of instrument, 6.05; messages, 18.30 | 24 35 |
| Brighton Ensign, printing | 11 60 |
| Brighton Garage, auto supplies and repairs | 111 62 |
| Bullock, A. D., bags | 1 60 |
| Can. Express Co., charges | 11 25 |
| Can. National Express, charges | 1 90 |
| Can. Northern Express Co., charges | 20 70 |
| Cheer & Tweedle, coal, 2 tons 760 lbs. at 14.00 | 33 32 |
| Cold Springs Rural Telephone Co., messages | 1 50 |
| Dom. Canners, Ltd., stencils | 25 |
| Dom. Express Co., charges | 4 76 |
| Fair, The, broom, etc. | 89 |
| Fuse, J. H., box and bags | 5 20 |
| G. N. W. Tel. Co., messages | 27 |
| Gould, A. J., acid | 65 |
| Helman, C., services as janitor | 28 25 |
| Hess, Emma A., services as stenographer at 13.00 per week | 227 49 |
| Holdsworth, Maud, eggs | 78 58 |
| Hydro-Electric Power Commission, light | 2 79 |
| K. & S. Can. Tire and Rubber Goods Co., tires and tubes | 51 18 |
| Lakeview Garage, supplies | 1 75 |
| Latow, J. J., egg case | 75 |
| McIntosh, N. D., tar paper, etc. | 1 05 |
| Moon, Mrs. M., eggs | 47 60 |
| Office Specialty Mfg. Co., guide and folders | 9 17 |
| Postmaster, postage | 36 13 |
| Roblin, G. H., twine | 30 |
| Sanford, R., bags | 77 |
| Skitch, F. J., packing, etc. | 1 95 |
| Snider, Ruth B., services as stenographer at 13.00 per week | 82 33 |
| Trenton Garage, auto repairs | 4 80 |
| Wade, R. J., services as labourer, 1.00; office rent, 100.00 | 101 00 |
| Wannop, J., services as labourer | 4 20 |
| Wessel, C. F., eggs | 40 62 |

**Ontario—**

| | |
|---|---|
| Alexander, J., & Sons, cheese cloth | 1 50 |
| Allin, A. H., chemicals | 50 |
| Armoroid Co., tires | 42 00 |
| Beare Bros., auto supplies | 16 15 |
| Bell Telephone Co., rental of instrument, 14.03; messages, 2.85 | 16 88 |
| Blow, E. R., coal | 38 50 |
| Brown, Mrs. S. T., eggs | 96 60 |
| Bruton, W. H., auto repairs | 13 00 |
| Can. Express Co., charges | 40 86 |
| Cane, J., advertising | 2 00 |
| Central Garage, auto supplies and repairs | 111 47 |
| Cherpan, J., paper plates, etc. | 1 55 |
| Copp, E., stationery | 17 81 |
| Dom. Express Co., charges | 24 94 |
| Gilchrist, P., eggs | 68 04 |
| Grange Farm, eggs | 39 76 |
| Griffin, D. W., auto repairs | 4 30 |
| Heard, J., & Son, cartage | 107 77 |
| Johnson, G. M., services as stenographer at 14.00 per week, 121.34; at 15.00, 197.50 | 318 84 |
| Kenny, J. M., eggs | 27 72 |
| Lawler, A. T., bags | 7 07 |
| Long, J., bran | 3 80 |
| MacIntyre, J., plumbing repairs | 1 70 |
| McPhail, A. M., soda, soap, etc. | 40 |
| Mitchell Bros., eggs | 46 20 |
| Moore Bros., hardware sundries | 5 45 |
| Morgan's Supply House, egg case fillers | 1 49 |
| Pickering News, advertising | 2 00 |
| Pathescope of Canada, Ltd., repairs to moving picture machine | 2 53 |
| Postmaster, postage, 70.00; rent of box, 2.85 | 72 85 |
| Roach, W., bracket | 1 00 |
| Ross Bros., repp | 5 00 |
| Sargent, C., auto repairs | 35 |
| Sheridan, T., auto repairs | 4 20 |
| Sleightolm, T., services as caretaker at 9.00 per week | 18 00 |
| Swan & Gunyon, auto repairs | 1 70 |
| Tipper, R. M., trav. expenses | 125 05 |
| Tisdale Bros., gas | 1 68 |
| United Typewriter Co., Ltd., stationery | 5 22 |
| Universal Garage, auto repairs, 102.23; storage, 6.00; gas, 16.66 | 124 89 |
| Whitby Public Utilities Commission, light, 53c.; water, 1.20 | 1 73 |
| White, Mrs. D., eggs | 75 60 |
| Willis, R. F., tacks | 52 |
| Wilkinson, F. E., eggs | 12 39 |

**Oxford—**

| | |
|---|---|
| Awde, J. S., bran | 3 00 |
| Bell Telephone Co., rental of instrument, 47.04; messages, 33.60 | 80 64 |
| Bishop, F., rope | 1 50 |
| Can. Express Co., charges | 30 53 |
| Coles, E. J., Co., twine and pails | 2 65 |
| Dom. Express Co., charges | 32 91 |
| Dunbar, J. E., cartage | 1 00 |
| Elliott Bros., office rent, 105.00; gasoline and supplies, 79.81; livery, 6.00 | 190 81 |

## Agricultural Representatives.—Continued.

| | |
|---|---|
| Fowell, J., paper | 1 19 |
| Gardiner & Co., pliers | 40 |
| G. N. W. Tel. Co., messages | 2 37 |
| Goble, Mrs. F., eggs | 146 59 |
| Goodeve, A., tacks | 70 |
| Green, G. R., trav. expenses | 121 70 |
| G. T. Ry. Sys., charges | 50 |
| Hoggarth, N., eggs | 32 06 |
| Marshall, R. H., eggs | 142 69 |
| Oxford Garage, Ford car | 200 00 |
| Parker's Dye Works, dyeing curtains | 2 50 |
| Pathescope of Canada, Ltd., repairing machine | 6 00 |
| Postmaster, postage | 91 00 |
| Rae, D. J., printing, 58.75; stationery, 30.32 | 89 07 |
| Robertson, W. D., cartage | 1 00 |
| Robinson, Josephine, services as stenographer at 16.00 per week, 210.66, at 15.00, 130.00 | 340 66 |
| Rowe, G., livery | 4 00 |
| Sentinel-Review, advertising | 28 00 |
| Sheehy Bros., gas stove repairs | 65 |
| Smiley, J. Y., & Son, sand paper, rope, etc. | 3 05 |
| Sutherland, J. & J., stationery | 43 04 |
| Topham, W. C., eggs | 73 45 |
| Wells, G., cartage | 6 50 |
| Woodstock Gas and Light Co., gas | 44 56 |
| Woodstock Water and Light Systems, light | 6 17 |

**Peel—**

| | |
|---|---|
| Appleyard, J., washing car | 1 25 |
| Armoroid Co., tire repairs | 42 00 |
| Assington Garage, repairs to tire | 1 00 |
| Bell Telephone Co., rental of instrument, 6.05; messages, 21.27 | 27 32 |
| Blain, R., broom, polish, etc. | 5 45 |
| Brampton Garage, auto supplies | 125 20 |
| Brampton Water Commission, water | 3 82 |
| British American Oil Co., oil | 8 84 |
| Brown Bros., Ltd., stencils | 3 76 |
| Can. Express Co., charges | 7 51 |
| Carroll, J. A., trav. expenses | 90 36 |
| Clarkson Garage, auto repairs | 2 50 |
| Charters Publishing Co., Ltd., printing and stationery | 101 83 |
| C. P. R. Co.'s Tel., telegrams | 84 |
| Dawson & Co., dutch cleanser | 35 |
| Dom. Express Co., charges | 1 95 |
| G. N. W. Tel. Co., messages | 30 |
| Grand & Toy, Ltd., paper | 2 40 |
| Gray, H. H., eggs | 55 40 |
| G. T. Ry. Sys., charges | 1 10 |
| Hydro-Electric Power Comm., light | 6 17 |
| Imperial Oil, Ltd., gas | 90 90 |
| Irvine, N., services as stenographer at 14.00 per week | 305 68 |
| K. & S. Can. Tire and Rubber Goods Co., tires and tubes | 8 58 |
| McKinney, A., eggs | 109 46 |
| McMurchy, J., office rent | 150 00 |
| Needham, F. W., stationery | 1 05 |
| Pathescope Co. of Canada, repairs to pathescope | 4 75 |
| Pearen, A. G., soap, etc. | 48 |
| Pollard, Mrs., cleaning office | 40 00 |
| Postmaster, postage | 65 00 |
| Robertson, N., bagging potatoes at 30c. per hour | 4 50 |
| Robinson, M., repairing gas tank | 1 20 |
| Rutherford, Mrs. A. B., eggs | 12 60 |
| Spiers' Garage, charging batteries | 1 25 |
| Spratt, A., & Sons, cartage | 4 00 |
| Springstead, A. E., services as assistant at 1,500.00 per annum | 125 00 |
| Thauburn, T., twine and pencils | 1 80 |
| United Typewriter Co., Ltd., stationery | 19 82 |
| Universal Batteries, Ltd., battery repairs | 7 64 |

**Peterborough—**

| | |
|---|---|
| Bell Telephone Co., rent of instrument, 17.60; messages, 10.20 | 27 80 |
| British American Oil Co., oil | 8 84 |
| Brown, C. S., eggs | 79 05 |
| Dom. Express Co., charges | 13 82 |
| K. & S. Can. Tire and Rubber Goods Co., tires and tubes | 31 30 |
| McCleary, F., services as stenographer at 12.00 per week, 104.00; at 13.00 per week, 171.17 | 275 17 |
| McRae, F. C., trav. expenses | 60 65 |
| Nelson's Typewriter Co., repairs to machine | 7 75 |
| Norwood Garage, auto supplies | 68 26 |
| Norwood Register, printing | 55 71 |
| Postmaster, postage | 39 00 |
| Rork, J. W., cord and oil | 25 73 |
| Roxburgh, J. E., office rent | 200 00 |
| Sundry newspapers and periodicals, subscription | 1 25 |
| Tharby, Mrs., cleaning office | 19 68 |
| Thompson, Wm., eggs | 74 80 |
| Weir, J., livery | 59 50 |

**Prescott and Russell—**

| | |
|---|---|
| Beaulieux, O., gas | 117 86 |
| Bell Telephone Co., rent of instrument, 13.09; messages, 10.45 | 23 54 |
| C. P. R. Co.'s Tel., telegrams | 2 86 |
| Cainere, H., painting floor | 2 00 |
| Cainere, J. G., paint | 5 64 |
| Charlebois, F., livery | 36 00 |

**Agricultural Representatives.—Continued.**

| | |
|---|---|
| Chenier, Bernadette, services as stenographer at 11.00 per week | 240 18 |
| Daoust & Belanger, gas | 5 40 |
| Desjardins, J. W., gas meter | 5 00 |
| Dom. Express Co., charges | 31 82 |
| Echo Printing Co., printing | 18 50 |
| Fredette, N., paint, oil, etc. | 3 16 |
| Fredette, H., gas pipe, etc. | 12 01 |
| Goulet, A., oil | 15 |
| Gratton, J. D., lumber | 20 50 |
| Gray-Harvey Co., stove and tools | 18 75 |
| Gruer, Wm., livery | 12 00 |
| Hope, Jas., & Sons, Ltd., stationery | 2 00 |
| K. & S. Can. Tire and Rubber Goods Co., tires and tubes | 51 42 |
| Lafontaine, M. R., scale | 4 43 |
| Laniel, R., livery | 4 00 |
| Laniel & Laniel, recharging battery | 3 15 |
| Larose, F., trav. expenses | 253 22 |
| Latrenrouille, A., gasoline and oil | 1 96 |
| Lister, A., cleaning office | 10 00 |
| McKinley & Northwood, Ltd., hardware | 5 43 |
| Menard, J. B., carpenter work | 26 08 |
| Office Specialty Mfg. Co., chairs, tables, etc. | 130 50 |
| Pathescope Co. of Can., Ltd., cinema, lamps, etc. | 303 00 |
| Perrier, J., gas | 5 20 |
| Popham, Geo. H., Ltd., stationery | 50 |
| Postmaster, postage | 50 00 |
| Purcell, E. J., eggs | 25 50 |
| Richer, E., cleaning office | 1 00 |
| Riches, A., services as janitor at 5.00 per month | 12 50 |
| Robinson, A., auto supplies and repairs | 50 60 |
| Russell Garage, auto repairs, etc. | 51 50 |
| Sarasin, G., cleaning office | 4 00 |
| Sarasin, Mrs. F. R., stationery, 6.62; office rent, 40.00; garage rent, 7.50; gasoline, 12.05 | 66 17 |
| Shane, H. A., cartage, 5.60; livery, 38.70; automobile, 935.00 | 979 30 |
| Sundry newspapers and periodicals, subscriptions | 1 50 |
| United Typewriter Co., Ltd., stationery | 20 55 |

**Prince Edward—**

| | |
|---|---|
| Allan, Ed., livery | 15 50 |
| Bell Telephone Co., rent of instrument, 25.86; messages, 7.75 | 33 61 |
| British-American Oil Co., Ltd., motor oil | 8 75 |
| Carter Bros., broom, latch, pail, etc. | 14 08 |
| C. N. Ry., charges | 6 32 |
| Conger, Mrs. M., Estate of, part office rent | 99 00 |
| Conger, Mrs. M. D., part office rent | 99 00 |
| Consolidated Optical Co., repairs to level | 5 00 |
| C. P. R. Co.'s Tel., telegrams | 1 38 |
| Deer Park Garage and Livery, auto supplies | 2 61 |
| Ferris, F. A., office cleaning | 21 00 |
| Foshay, E., cartage | 65 |
| G. N. W. Tel. Co., messages | 31 |
| Hazard, Geraldine, services as stenographer at 15.00 per week, 130.00, at 16.00, 210.68 | 340 68 |
| Hayden, H., cartage | 3 00 |
| Hepburn Bros., coal, 4 tons at 13.00 per ton | 52 00 |
| High Park Garage and Supply Co., gas and oil | 4 96 |
| Johnston & Vandewater, auto supplies | 59 41 |
| Leavitt, F. E., cartage | 24 00 |
| MacVannell, A. P., trav. expenses | 134 80 |
| McNally, J. H., gas, etc. | 11 14 |
| Norfolk Specialty Farms, eggs | 221 76 |
| Picton Electric Light and Waterworks Commission, light, 4.80; water, 5.83 | 10 63 |
| Picton Times, printing | 84 55 |
| Postmaster, postage | 45 00 |
| Wright, W. A., stationery | 3 65 |

**Rainy River—**

| | |
|---|---|
| Alton, F. E., eggs | 45 48 |
| Black Bros., gas | 2 20 |
| Burns, C., cleaning office | 75 |
| Burns, M., cleaning office | 4 00 |
| Can. Express Co., charges | 45 |
| Can. Nat. Ry. Tel., messages | 30 31 |
| Cauldwell, H., gas and oil | 2 20 |
| Chapman & Co., gas and oil | 2 20 |
| Chapman, W. O., gas and oil | 2 60 |
| C. N. R. Express Co., charges | 2 04 |
| Cummings, R. E., trav. expenses | 300 00 |
| Earle, W. O., eggs | 35 70 |
| Eaton, T., Co., Ltd., repairs to camera | 6 00 |
| Emo Municipal Tel. Sys., messages | 21 05 |
| Fraleigh, W. E., seed | 2 50 |
| Hogan, E. W., seed, etc. | 1 65 |
| Imperial Oil, Ltd., oil | 22 40 |
| K. & S. Can. Tire and Rubber Goods Co., tires | 25 86 |
| Langstaffe Mercantile Co., broom, cheesecloth, etc. | 20 20 |
| Langstaffe, Schurg Co., Ltd., light | 49 60 |
| Lindberg, B., piling wood | 1 50 |
| Littlefield, Mrs. H. V., office rent | 140 00 |

**Agricultural Representatives.—Continued.**

| | |
|---|---|
| McBride, C., eggs | 33 15 |
| McEachren, J. A., livery | 45 00 |
| McVey, J., automobile and supplies | 668 14 |
| O'Keefe, Mrs., laundry | 90 |
| Pathescope of Can., Ltd., lamps | 8 12 |
| Pilkey, Wm., auto supplies | 13 60 |
| Postmaster, postage | 40 50 |
| Poultry Dept., O.A.C., cockerels | 14 00 |
| Riverside Garage, batteries, storage, etc. | 3 50 |
| Rivington, J. A., books | 20 50 |
| Ryan, M. J., services as stenographer at 13 00 per week, 175.66, at 14.00, 60.67 | 236 33 |
| Scruton, E. C., cartage | 8 00 |
| Shiels, J., cartage | 71 29 |
| Songhurst & Co., gas | 2 10 |
| Speaker, Annie, cleaning office | 3 00 |
| Stratton Hardware Co., gas | 2 75 |
| Tompkins, E., gasoline and auto supplies | 187 32 |
| United Typewriter Co., Ltd., overhauling typewriter | 18 00 |
| Watson & Lloyd, seed | 80 |

**Renfrew—**

| | |
|---|---|
| Auto Repair Shop, auto repairs | 140 03 |
| Bell Telephone Co., rental of instrument, 18.43; messages, 7.00 | 25 43 |
| Blane, J. F., eggs | 25 20 |
| British-American Oil Co., oil | 8 93 |
| Can. Express Co., charges | 23 17 |
| C. P. R. Co.'s Tel., messages | 1 00 |
| Coolican, H., auto supplies | 77 71 |
| Dewey, C. A., garage rent | 18 00 |
| Dom. Express Co., charges | 40 47 |
| Ferrier, Mrs. J., eggs | 15 00 |
| Fraser, W. M., eggs | 10 36 |
| Fraser & Smart, stationery | 3 90 |
| Fraser, T., eggs | 39 27 |
| Hands, W. T., barley | 7 25 |
| Hughes, Mrs. H., eggs | 3 00 |
| G. N. W. Tel. Co., messages | 64 |
| Journal Printing Co., printing and stationery | 81 20 |
| Kelly, M., services as stenographer at 13.00 per wk. | 297 00 |
| K. & S. Can. Tire and Rubber Goods Co., tires | 45 93 |
| Livingstone, H., eggs | 52 08 |
| McKillican, L. W., trav. expenses | 6 25 |
| Popham, G. H., stationery | 9 50 |
| Postmaster, rental of box, 2.00; postage stamps, 91.05 | 93 05 |
| Renfrew, Town of, office rent, 180 00; water, 5.50 | 185 50 |
| Snedden, Mrs. W. M., eggs | 17 25 |
| Stewart, Mrs. H., eggs | 15 75 |
| Sundry newspapers and periodicals, subscriptions | 4 50 |
| United Typewriter Co., Ltd., stationery | 10 50 |
| Winter, M. H., trav. expenses | 242 05 |

**Simcoe—**

| | |
|---|---|
| Ball Planing Mills, Ltd., signs | 14 08 |
| Barrett, F., assisting at school fairs at 20c. per hour | 17 00 |
| Bellman, Dr. E. J., plants | 30 |
| Bell Telephone Co., messages, 8.80; rent of instrument, 7.43 | 16 23 |
| Brennan, W. T., gasoline, storage, etc. | 3 55 |
| Brown, E. S., stationery | 1 20 |
| Bulletin Printing Co., printing | 26 00 |
| Cain, G., gasoline and oil | 2 20 |
| Can. Express Co., charges | 109 31 |
| Collingwood Garage, auto supplies and repairs | 56 93 |
| Collingwood Hardware, Ltd., auto supplies | 7 32 |
| Collingwood Milling Co., bran | 2 75 |
| Collingwood Water and Light Commission, water, 1.25; light, 2.25 | 3 50 |
| Connolly, Dr. E. L., stationery | 1 60 |
| Cooper, D. G., office rent | 140 00 |
| Crossland, W., auto repairs and supplies | 1 39 |
| Curran Bros., printing | 143 22 |
| Cushnie, G., gasoline | 2 15 |
| Dewell & Fizard, auto supplies | 2 60 |
| Enterprise Printing Co., printing and stationery | 66 53 |
| Ferguson & Ovens, gasoline and oil | 1 35 |
| G. N. W. Tel. Co., messages | 78 |
| Hambly, V. S., livery | 60 00 |
| Hutchinson, A., trav. expenses | 175 98 |
| Huxtable's Garage, gasoline and oil | 8 82 |
| Jury & Gregory, films | 1 65 |
| K. & S. Can. Tire and Rubber Goods Co., Ltd., tires and tubes | 51 69 |
| Law, J. F., gasoline | 2 25 |
| Livingstone, E., repairs | 1 00 |
| Mac's Garage, auto repairs and supplies | 46 90 |
| McCutcheson, J. W., office rent | 105 00 |
| McKinstry, N., gasoline | 1 38 |
| McKinstry, R., repairs to tires and gasoline | 2 35 |
| McQuarrie, N. S., gasoline | 2 65 |
| McGowan, Lillian, services as stenographer at 14.00 per wk., 121.32, at 15.00, 197.50 | 318 82 |
| Maybee, H. J., services as assistant representative at 100.00 per mo., 442.32; trav. expenses, 149.10 | 591 42 |
| Merrill & Hubbard, hardware and gasoline | 4 78 |

## Agricultural Representatives.—Continued.

| | |
|---|---|
| Ness, J., garage rent | 7 50 |
| Norfolk Specialty Farms, eggs | 108 08 |
| Noonan, J. P., gasoline | 2 25 |
| O'Brien, H., storage | 10 00 |
| Ottom, H. H., & Sons, auto supplies | 1 90 |
| Postmaster, postage stamps, 159.40; rental of box, 5.00 | 164 40 |
| Prentice & Sproule, seed | 4 96 |
| Ridgway, J., assisting at school fair at 25c. per hr. | 26 75 |
| Scott Bros., cartage | 36 11 |
| Simcoe Garage, gasoline | 1 85 |
| Smith & Sons, gasoline and oil | 2 10 |
| Smith Bros., painting sign | 25 00 |
| Stephens, U. M., bags | 4 00 |
| Sundry newspapers and periodicals, subscriptions | 1 50 |
| Toner & Gregory, coal, at 14.00 per ton | 14 00 |
| Trains Auto Sales Co., gasoline and oil | 7 05 |
| United Typewriter Co., Ltd., stencils | 6 25 |
| Walker Bros., gasoline | 1 68 |
| Western Vulcanizing Works, repairs to tires | 1 50 |
| Williams Bros., gasoline and oil | 2 00 |

### Sudbury—

| | |
|---|---|
| Ainslie's Livery, livery | 7 50 |
| Bell Tel. Co., messages, 15.90; rent of instrument, 7.43 | 23 33 |
| Bertrand, Mrs. D., office rent | 140 00 |
| Bowers, N. H., gasoline and oil | 7 55 |
| Can. Baggage Transfer, cartage | 11 95 |
| Can. Nat. Ry., charges | 2 80 |
| Cochrane Hardware, Ltd., cotton bags, gasoline, etc. | 28 79 |
| C. P. R. Co.'s Tel., messages | 4 89 |
| C. P. Ry. Co., charges | 2 70 |
| Collier, Mrs. E., cleaning office | 3 00 |
| Dom. Express Co., charges | 32 29 |
| Douchette, Mrs. F., cleaning office | 3 00 |
| Fenton, P., putting glass in door | 5 25 |
| Frenette, S., garage rent | 8 00 |
| Grand & Toy, Ltd., portfolio | 15 35 |
| Gratton, H. J., oil | 65 |
| K. & S. Can. Tire and Rubber Goods Co., tires | 102 36 |
| Lamire, E., gasoline | 3 00 |
| Legault, G., livery | 18 00 |
| Langis, L., potatoes | 85 50 |
| Laporte, L. A., gasoline | 2 50 |
| McLeod Garage, auto supplies and repairs | 196 70 |
| McMillan & Norguay, gasoline | 2 25 |
| Micheaud, F., gasoline | 3 50 |
| Muirhead, F. C., stationery | 19 30 |
| Norfolk Specialty Farms, eggs | 161 28 |
| Paradis, C. D., services as stenographer at 14.00 per wk., 121.34, at 15.00, 197 50 | 318 84 |
| Postmaster, postage, 26.00; rent of box, 3.00 | 29 00 |
| Ridgcrest Farm, eggs | 69 10 |
| Robicheau, D. J., trav. expenses | 225 00 |
| Roy, H. H., gasoline, oil, etc. | 12 35 |
| Station St. Garage, garage rent and auto supplies | 108 09 |
| Sudbury, Town of, light | 2 18 |
| Sudbury Star, printing | 15 87 |
| United Typewriter Co., stationery | 37 54 |
| Wilson, L., cartage | 3 00 |

### Temiskaming—

| | |
|---|---|
| Binkley Co., ammonia, etc. | 1 60 |
| Blais, O., Co., auto supplies | 6 45 |
| Can. Express Co., charges | 19 27 |
| DeLaval Co., Ltd., test bottles | 3 27 |
| Dom. Express Co., charges | 22 90 |
| Ferguson, H., eggs | 18 00 |
| Goad, Chas. E., Engineering Co., storage battery | 73 56 |
| Hanlan, A. H., eggs | 27 00 |
| Irvine, N., peas, etc. | 10 30 |
| Kennedy, A. J., eggs | 24 75 |
| K. & S. Can. Tire and Rubber Goods Co., tires and tubes | 77 56 |
| Keillor, B., services as stenographer at 15.00 per wk., 130.00, at 16.00, 210.68 | 340 68 |
| Laffin, M., cartage | 85 |
| Lovell, R. J., Co., Ltd., stationery | 15 85 |
| Miller, H. J., cartage | 75 |
| New Liskeard, Town of, water | 2 40 |
| Nixon, W. G., trav. expenses | 2 30 |
| Northern Ontario Light and Power Co., light | 2 08 |
| Peters, W. R., potatoes | 27 00 |
| Postmaster, postage | 60 00 |
| Poultry Dept., O.A.C., cockerels | 6 00 |
| Pringle's Studio, photo supplies | 43 |
| Ross, R., wheat | 7 00 |
| Royce, A., services at school fair at 35c. per hour | 17 85 |
| Scott, F., cleaning hall | 6 40 |
| Soil and Crop Improvement Bureau, fertilizer | 4 00 |
| Stevenson & Son, printing | 49 38 |
| Symon, E. C., insurance premium | 7 10 |
| Taylor, Geo., Hardware, Ltd., auto repairs and supplies | 179 50 |
| T. and N. O. Ry. Tel., messages | 24 99 |
| Thomas, C., oats | 5 25 |

**Agricultural Representatives.—Continued.**

| | |
|---|---|
| Temiskaming Telephone Co., messages, 8.80; rent of instrument, 26.75 | 35 55 |
| Uttley, Mrs., cleaning office | 31 00 |
| Yates, W. J., office rent and garage rent | 210 00 |
| Wismer, C. A., auto supplies | 1 40 |
| Wood, T., painting auto | 20 00 |
| Woods, R. R., hardware | 40 48 |

**Thunder Bay, Fort William—**

| | |
|---|---|
| Ashby, Maud L., services as stenographer at 14.00 per wk., 121.32, at 15.00, 132.50 | 253 82 |
| Bray, E. T., services as stenographer at 15.00 per wk. | 65 00 |
| Brown, G. W., office rent | 240 00 |
| Climax Grocery, seed, etc. | 2 40 |
| Collins, G. W., trav. expenses | 133 79 |
| C. P. R. Co.'s Tel., messages | 66 |
| Davison's Garage, auto repairs and supplies | 163 79 |
| Dom. Express Co., charges | 9 30 |
| Eoll, G., eggs | 47 60 |
| Fort William, City of, light | 2 82 |
| Fort William Public Utilities Commission, light, 94c.; telephone service, 14.45 | 15 39 |
| Gillespie, G., potatoes | 30 00 |
| Henderson, W. J., livery | 15 00 |
| K. & S. Can. Tire and Rubber Goods Co., Ltd., tires and tubes | 51 69 |
| Orpheum Garage, auto repairs and supplies | 6 75 |
| Owen, Mrs. M. M., garage rent | 30 00 |
| Postmaster, postage, 11.00; rent of box, 3 00 | 14 00 |
| Rae, Mrs. A., cleaning office | 19 80 |
| Sundry newspapers and periodicals, subscriptions | 7 50 |
| Tonkin, J., potatoes | 15 00 |
| Wood, W. J., sulphuric acid | 1 30 |

**Thunder Bay, Port Arthur—**

| | |
|---|---|
| Aitken's Livery, livery | 4 00 |
| Arnold, Mrs. J., eggs | 16 58 |
| Bell, Bros., cartage | 1 00 |
| Bray, E. L. services as stenographer at 14.00 per wk., 121.32, at 15.00, 132.50 | 253 82 |
| Davis, T. M., trav. expenses | 139 16 |
| Dom. Express Co., charges | 15 10 |
| Edmonds, J., potatoes | 77 00 |
| Friday, Wm. J., photo supplies | 6 98 |
| G. N. W. Tel. Co., messages | 61 |
| K. & S. Can. Tire and Rubber Goods Co., Ltd., tires | 45 47 |
| Kenney, N., eggs | 22 95 |
| Marks, Clavet, Dobie Co., freeze-proof | 2 00 |
| Orpheum Auto Garage, garage rent, 12.50; supplies and repairs, 180.96 | 193 46 |
| Piper, R., eggs | 66 73 |
| Postmaster, postage | 15 00 |
| Port Arthur Daily News, stationery | 28 56 |
| Torrie, D., eggs | 6 80 |
| Wilkinson, D., auto repairs | 1 00 |
| Wright Furniture Co., chairs | 33 30 |

**Victoria—**

| | |
|---|---|
| Aldous, Wm. H., tire repairs, 7.90; battery repairs, 9.00 | 16 90 |
| Barrett, H., eggs | 47 20 |
| Bell Telephone Co., messages, 5.65; rent of instrument, 25.86 | 31 51 |
| Bobcaygeon Independent, printing | 45 00 |
| Boxall & Mathie, Ltd., hardware, etc. | 3 63 |
| British-American Oil Co., Ltd., oil | 8 75 |
| Can. Express Co., charges | 32 67 |
| C. P. R. Co.'s Tel., messages | 26 |
| Casey, J., eggs | 79 20 |
| Dibnah, C., eggs | 40 34 |
| Dom. Express Co., charges | 6 10 |
| Gregory, E., sulphuric acid | 4 50 |
| G. T. Ry. Sys., freight | 1 05 |
| Hardy, H., eggs | 37 40 |
| Hydro-Electric Power Commission, light | 3 88 |
| Isaac, J. A., livery | 3 50 |
| Jolliffe, W., cleaning office | 20 00 |
| K. & S. Can. Tire and Rubber Goods Co., Ltd., tires | 18 00 |
| Knight, A. A., trav. expenses | 49 66 |
| Laidley, Thos., rent of lot | 2 00 |
| McLaughlin Garage, office rent | 106 25 |
| McElroy, G. D., services as stenographer at 13 00 per wk., 112.66, at 14.00, 184.34 | 297 00 |
| Postmaster, postage | 50 95 |
| Robertson & Paget, bran | 2 50 |
| Sundry newspapers and periodicals | 6 91 |
| United Typewriter Co., stationery | 19 22 |
| Warder, The, advertising and printing | 9 50 |
| Wilkinson, Maria, eggs | 2 40 |
| Williams, M., & Son., auto supplies | 120 21 |
| Wilson & Wilson, printing | 39 20 |

**Waterloo—**

| | |
|---|---|
| Anderson, A. F., auto supplies | 156 81 |
| Anti, A., & Son, soap, etc. | 70 |
| Bell Telephone Co. messages, 8.20; rent of instrument, 14.30 | 22 50 |
| Benson-Johnston, Ltd., paper | 5 50 |
| Birss & McIrvine, auto repairs | 89 20 |
| Briscoe, R. A., office rent, 180.00; cheesecloth, 63c. | 180 63 |

**Agricultural Representatives.—Continued.**

| | |
|---|---|
| British-American Oil Co., oil | 8 75 |
| Bosworth & Churchill, gasoline, etc. | 3 10 |
| Can. Express Co., charges | 5 65 |
| Chapple, F. H., tags | 4 75 |
| C. P. R. Co.'s Tel., messages | 39 |
| Coleman, E. T., & Co., gasoline | 1 68 |
| Currie, Mrs. J., eggs | 31 45 |
| Dakin & Co., installing buzzer | 3 80 |
| Despond, C. R., livery | 3 50 |
| Dom. Express Co., charges | 28 49 |
| Fraser, Margaret H., services as stenographer at 14.00 per wk., 121.34, at 15.00 per wk., 197.50 | 318 84 |
| Ford Sales and Service Station, auto repairs and supplies | 92 80 |
| Fraser Hardware Co., broom, etc. | 1 70 |
| Gault Public Utilities Commission, water, 4.06; light, 2.50 | 6 56 |
| Gingerich Bros., gasoline and oil | 2 50 |
| Garland, J. B., eggs | 56 96 |
| Hydro-Electric Power Commission, light | 1 00 |
| Heinbach, O., auto repairs and supplies | 2 80 |
| Iroquois Garage, auto supplies | 75 |
| Jackson, W. H., washing auto | 2 25 |
| Kiengale, J., gasoline and oil | 2 02 |
| Knapp, J. S., trav. expenses | 72 70 |
| Knapp, Gertrude, services as stenographer at 2.00 per diem | 24 00 |
| K. & S. Can. Tire and Rubber Goods Co., Ltd., tire | 51 25 |
| McPhail, M. E., trav. expenses | 9 75 |
| McLaughlin Garage, charging battery | 10 00 |
| Meikleham, R. W., photo supplies | 7 65 |
| Middleton Press, printing | 132 43 |
| Morgan's Supply House, bands | 2 88 |
| National Typewriter Co., supplies | 10 30 |
| Office Specialty Mfg. Co., guide | 11 50 |
| Orr, J., services at school fair at 35c. per hour | 11 55 |
| Postmaster, postage | 87 14 |
| Preston Garage, gasoline | 2 10 |
| Potter, Chas., gas burner | 1 00 |
| Reiner Bros., gasoline and oil | 3 40 |
| Shantz, E. C., gasoline | 2 15 |
| Sheppard, D., cleaning office | 43 00 |
| Sloan, J., bags | 2 45 |
| Smith, T. H., photos | 1 00 |
| Taylor, J. T., eggs | 62 90 |
| Tait, J M., tape | 87 |
| Turnbull, Grace E., eggs | 41 65 |
| United Typewriter Co., Ltd., supplies | 9 00 |
| Vernon, H., & Son, city directory | 4 00 |

**Welland—**

| | |
|---|---|
| Auto Wash, washing car, etc. | 3 50 |
| American Express Co., charges | 34 18 |
| Bell Telephone Co., messages, 11.30; rent of instrument, 6.05 | 17 35 |
| Beatty, H., & Son, auto supplies and repairs | 168 99 |
| Black, J. K., Estate of, seed | 5 70 |
| Bryden, R. J., trav. expenses | 93 36 |
| Burgar, Mrs. J., office rent | 244 50 |
| Campbell, C., eggs, 66.75; services at school fairs, 6.00; judging gardens, 35.00 | 107 75 |
| Can. Express Co., charges | 10 61 |
| Clemens Bros., potatoes | 4 00 |
| Cooper, J., garage rent | 5 00 |
| C. P. R. Co.'s Tel., messages | 93 |
| Douglass, A. E., chemicals | 1 35 |
| Duncan, B. E., auto supplies | 1 30 |
| Flynn, Mrs. J., cleaning office | 22 00 |
| Goad, Chas. E., Engineering Co., Ltd., battery repairs | 43 94 |
| Gram Bros., auto supplies | 10 90 |
| G. N. W. Tel. Co., telegrams | 26 |
| G. T. Ry. Sys., charges | 50 |
| Hansler, R. C., seed, soap, etc. | 1 70 |
| Hickey, W. J., repairs to door etc. | 29 65 |
| Kelly J., washing and oiling auto | 5 00 |
| Kilty, Irene, services as stenographer at 15.00 per week, 130.00, at 16.00, 210.68 | 340 68 |
| K. & S. Can. Tire and Rubber Goods Co., Ltd., tires and tubes | 102 89 |
| Lincoln Motors, auto supplies | 3 25 |
| Maybee, T. W., auto repairs | 4 55 |
| Moore, R., & Son, auto supplies | 7 89 |
| Office Specialty Mfg. Co., folders | 1 84 |
| O'Neill, J. S., seed | 77 |
| Perry, A. A., & Co., stationery | 6 40 |
| Postmaster, postage, 62.50; rent of box, 3.00 | 65.50 |
| Provincial Natural Gas and Fuel Co., gas | 65 |
| Ridgcrest Farm, eggs | 63 75 |
| Rose, H. A., legal services | 2 50 |
| Sanders, E., garage rent | 20 00 |
| Smith, W. G., films, etc. | 1 35 |
| United Farmers' Co-Operation, Ltd., soap, etc | 61 |
| United Typewriter Co., Ltd., stationery | 2 10 |
| Welland Electrical Co., light | 81 |
| Welland Telegraph, printing | 45 85 |
| Welland Cartage Co., cartage | 50 |

**Agricultural Representatives—Continued.**

| | |
|---|---|
| Welland, City of, water .... | 2 18 |
| Welland Garage, gasoline and oil ..... | 3 60 |
| Wilson, G., trav. expenses .. | 17 70 |

**Wellington—**

| | |
|---|---|
| Bell Telephone Co., messages, 13.40; rent of instrument, 6.05 ..... | 19 45 |
| British-American Oil Co., oil. | 8 75 |
| Brocklebank, E. W., auto supplies ..... | 44 28 |
| Browne & Little, auto repairs | 9 61 |
| Can. Express Co., charges .. | 2 70 |
| Cartlidge, A., cleaning office.. | 2 00 |
| Church, J., oiling floors .... | 1 25 |
| Clemens, R. H., trav. expenses | 133 75 |
| Colwill, H. J., pins, badges, etc. ..... | 58 |
| Driscoll, E. A., cartage ..... | 1 15 |
| Dom. Express Co., charges .. | 23 11 |
| Enterprise News, printing .. | 53 25 |
| Farrell, T. B., office rent .. | 60 00 |
| Fergus Tire and Vulcanizing Co., repairs to tire ..... | 1 50 |
| Ford Motor Sales, gasoline, etc.. | 3 09 |
| Gowitt, W. G., lumber ..... | 2 00 |
| Guelph Tire, Sales and Vulcanizing Co., tire repairs.. | 11 40 |
| Henry, F. O., stationery .... | 1 15 |
| Hibbert, C. E., & Sons, gasoline ..... | 4 94 |
| Hydro-Electric Power Commission, light ..... | 5 30 |
| Jackson, Jean, services as stenographer at 12.00 per week ..... | 262 00 |
| K. & S. Can. Tire and Rubber Goods Co., Ltd., tires .... | 115 81 |
| Morgan's Supply House, leg bands ..... | 7 20 |
| Nelles, C. S., stationery .... | 1 31 |
| Pathescope of Canada, Ltd., lamps ..... | 3 06 |
| Pior, R., carpenter work ... | 1 75 |
| Poultry Dept., O.A.C., eggs.. | 81 48 |
| Postmaster, postage ..... | 30 00 |
| Scott, S., re-charging battery | 5 55 |
| Shaver, G. A., photo work .. | 2 50 |
| Small, D. T., lamps ..... | 1 50 |
| Stirling, R., livery ..... | 10 50 |
| Sundry newspapers and periodicals, subscriptions ..... | 3 00 |

**Wentworth—**

| | |
|---|---|
| Beckingham, W. T., lock and key ..... | 1 50 |
| Benson-Johnson, Ltd., stationery ..... | 22 55 |
| Bell Telephone Co., messages, 49.10; rent of instrument, 32.46 ..... | 81 56 |
| Brantford Garage, auto supplies ..... | 1 80 |
| Brown, Mrs. Gordon, eggs .. | 63 75 |
| Brown, G., eggs ..... | 21 25 |
| Canada Oil Co., oil ..... | 1 90 |
| Can. Express Co., charges .. | 22 60 |
| C. P. R. Co.'s Tel., telegrams | 89 |
| Cattle, W. P., gem jars ..... | 1 29 |
| City Window Cleaning Co., cleaning windows ..... | 10 00 |
| Cloke & Son, stationery ... | 36 86 |
| Dom. Express Co., charges .. | 3 60 |
| Dundas Garage and Sales Co., auto supplies ..... | 3 20 |
| Dwyer, W. H., cleaning office | 24 00 |
| Delta Garage, garage rent and supplies ..... | 98 70 |
| Ford Garage, auto supplies.. | 28 15 |
| Freeborn Garage, auto repairs | 28 35 |
| Guelph Tire, Sales and Vulcanizing Co., gasoline and oil ..... | 1 49 |
| G. N. W. Tel. Co., messages | 3 29 |
| Graham, Mrs., eggs ..... | 63 75 |
| Hamilton Hydro-Electric Sys., light ..... | 4 50 |
| Hardy, C., office rent ..... | 300 00 |
| Hamilton Mill Supply Co., office supplies, gasoline and oil ..... | 153 78 |
| Hamilton Clean Towel Co., towel supply ..... | 5 40 |
| Hamilton Rubber Co., gasoline | 2 55 |
| Hill, J. E., auto tire ..... | 23 00 |
| Hudson Garage, auto repairs | 10 85 |
| Hunter, J. J., & Son, auto supplies ..... | 75 |
| Howell, C., & Son, gasoline, etc. ..... | 3 18 |
| Ideal Tire Repair Co., case repairs ..... | 8 50 |
| Jerome, M. & H., auto repairs | 13 93 |
| Johnstone, K., services as stenographer at 15.00 per week ..... | 100 00 |
| Jolley, J., & Sons, Ltd., auto supplies and repairs .... | 91 90 |
| K. & S. Can. Tire and Rubber Goods Co., tires and tubes | 48 32 |
| Krouse, E. J., tube ..... | 3 35 |
| Markle, J., gasoline ..... | 2 25 |
| Marritt, W. G., trav. expenses | 39 07 |
| Martin, W. J., livery ..... | 60 00 |
| Martin Motor Car Co., auto supplies and repairs ..... | 2 65 |
| Mimmut, B., washing auto .. | 1 50 |
| McKibbon, Mrs. G., eggs ... | 42 50 |
| Motor Sales Co., oil ..... | 2 64 |
| O'Connor, J., auto repairs.... | 75 |
| O. and R. Garage, gasoline... | 74 |
| Orr, E. M., services as stenographer at 14.00 per week. | 244 98 |
| Pain, A., plant boxes ..... | 50 |
| Pathescope of Canada, Ltd., lamps ..... | 4 10 |
| Porter, B. R., livery ..... | 17 00 |
| Postmaster, postage ..... | 69 00 |
| Rambo Garage, oil ..... | 40 |
| Ramsay, T., door knob, etc... | 60 |

## Agricultural Representatives.—Continued.

| | |
|---|---|
| Roelopon, H., cartage | 30 00 |
| Ross & Miller, gasoline, etc. | 5 30 |
| Ross Stove Co., gasoline, oil, etc. | 1 81 |
| Smuck, W. R., gasoline | 1 75 |
| Spectator Printing Co., printing | 36 52 |
| Stanley Mills Co., cotton | 1 07 |
| Sundry newspapers and periodicals, subscriptions | 2 00 |
| Steele Briggs Seed Co., bags | 3 75 |
| Times Printing Co., printing | 9 00 |
| United Typewriter Co., Ltd., stationery | 32 10 |
| VanSickle, Mrs. P. O., eggs | 63 75 |
| Vernon, H., & Son, directory | 7 00 |
| Vine St. Garage, washing auto | 1 75 |
| Ward, P., washing car | 1 50 |
| Whitwell, Mrs., brooms | 2 00 |
| Winstein, E., assisting at school fair at 20c. per hour | 2 00 |
| Woods, W., & Co., wrapping paper | 6 64 |

**York—**

| | |
|---|---|
| Armoroid Co., tires | 42 00 |
| Bell Tel. Co., messages, 3.60; rent of instrument, 11.55 | 15 15 |
| Binns, G. A., auto supplies | 13 83 |
| Bolander, E., eggs | 21 38 |
| Bosworth, W. L., seed | 1 25 |
| Broughton, J. R. Y., acid | 80 |
| Can. Express Co., charges | 54 46 |
| Clark, Dr. C. H. R., office rent, at 20.00 per month | 100 00 |
| Curtis, L., seed | 2 63 |
| Connell, F., eggs | 37 88 |
| Express-Herald, printing | 118 91 |
| Evans, R., eggs | 25 13 |
| Eves, W. H., coal and wood | 18 75 |
| Ford Sales and Service Station, gasoline and oil | 7 08 |
| Hewitt, R. L., services at school fair at 1.50 per diem | 31 50 |
| Hill, F., eggs | 62 25 |
| Hill, W. G., eggs | 35 25 |
| Hope, J., do | 40 50 |
| Holden, W., do | 126 00 |
| Imperial Oil, Ltd., gasoline | 85 68 |
| Irwin's Garage, repairs | 35 50 |
| Newmarket, Town of, light | 2 50 |
| Postmaster, postage, 64.00; rent of box, 3.00 | 67 00 |
| Roadhouse, N. J., packing | 1 76 |
| Robertson, K. N., automobile, 200.00; auto supplies, 187.90 | 387 90 |
| Rushbrook, Lisle, services as stenographer at 14.00 per week, 121.32; at 15.00, 197.50 | 318 82 |
| Steckley, J. C., trav. expenses | 110 84 |
| Toronto & York Radial Ry., freight charges | 4 40 |

**Other Expenditures not Classified by County—**

| | |
|---|---|
| Abra, J., seed corn | 7 25 |
| Anderson, W., seed corn | 12 00 |
| Armstrong, J., services assisting, 15.00; trav. expenses, 8.60 | 23 60 |
| Balfour, D. A., Co., Ltd., stationery supplies | 76 50 |
| Bruce, J. A., & Co., Ltd., seeds for school fairs | 4,240 85 |
| Campbell, A. S., seed corn | 4 00 |
| Can. Bag Co., bags | 38 62 |
| Can. Express Co., charges | 5 26 |
| Can. Nat. Express, charges | 2 15 |
| C.P.R. Co.'s Tel., telegrams | 49 29 |
| Cohoe, B. R., seed corn | 9 00 |
| Cummings, H., services as stenographer at 1,050.00 per annum | 1,052 90 |
| Dennison Mfg. Co., stationery | 1 10 |
| Dom. Express Co., charges | 10 16 |
| Duncan, R. S., services as supervisor at 3,150.00 per annum, 3,150.00; trav. expenses, 625.68 | 3,775 68 |
| Ellis, B., services as stenographer at 925.00 per annum | 927 58 |
| Farmer, G. H., potatoes | 61 20 |
| Farrell, G. E., trav. expenses | 45 96 |
| Fraser, T., Co., potatoes | 4 00 |
| Gilbert, A., seed corn | 4 00 |
| G.N.W. Tel. Co., telegrams | 41 78 |
| G. T. Ry. Sys., charges | 1 30 |
| Hammell, G. A., services as stenographer at 1,050.00 per annum | 1,053 00 |
| Hand, Jas., seed corn | 6 00 |
| Jackson, W. D., services at 2,700 00 per annum as assistant supervisor, 450.00; trav. expenses, 169.80 | 619 80 |
| King's Printer, distribution, stationery, 1,089 05; printing and binding, 138.11 | 1,227 16 |
| Leavitt, F. E., services as demonstrator at 5.00 per diem, 35.00; trav. expenses, 48.15 | 83 15 |
| Lovell, T. H., seed corn | 9 00 |
| McCrae, J. C., do | 6 00 |
| McDonald, S., do | 10 00 |
| McIntosh, A. B., horse keep, 31.00; livery hire, 2.00 | 33 00 |
| McKay, J. D., potatoes | 4 50 |
| McKitrick, Jas., potatoes | 72 00 |
| McMaster, M. H., postage | 200 00 |
| Mackenzie, S., photos | 66 |
| Mitchell, A., seed corn | 6 50 |
| Morgan's Supply House, egg boxes and leg bands | 712 91 |
| O'Neill, J. R., horse keep, 17.25; livery hire, 20.00 | 37 25 |
| Pack, W. L., potatoes | 5 00 |
| Parks, J., seed corn | 9 00 |
| Simons, L. R., trav. expenses | 35 31 |

### Agricultural Representatives—Continued.

| | |
|---|---|
| Smith, F., seed corn | 5 50 |
| Sundry newspapers and periodicals, subscriptions | 977 45 |
| Sutherland, E., services as stenographer at 975.00 per annum | 977 75 |
| Toronto Storage Co., storage charges | 438 57 |
| Trusler, S., seed corn | 12 00 |
| United Typewriter Co., stationery, 492.50; inspections, 24.00 | 516 50 |
| Wibby, T., certificates, badges, etc. | 269 62 |
| Wilson, R. C., seed | 2 50 |
| Winter, C. O., potatoes | 30 00 |
| Wyatt, S., seed corn | 8 25 |

### Short Courses O. A. C. for winners of Acre Profit and Live Stock Competitions including travelling and living expenses ($850.67)

| | |
|---|---|
| Sundry Students, Travelling Expenses— | |
| Auld, R. | 6 65 |
| Barrie, R. E. | 8 45 |
| Crumback, A. W. | 2 55 |
| Essery, W. J. W. | 3 80 |
| Flett, C. H. | 9 70 |
| Gardiner, P. W. | 10 00 |
| Hurd, J. E. | 4 45 |
| Johnson, J. | 11 80 |
| Jose, H. | 6 15 |
| Keyes, J. W. | 7 00 |
| Kelly, A. E. | 4 85 |
| Kemp, A. R. | 7 05 |
| Krick, A. C. | 2 10 |
| Leitch, J. | 5 30 |
| Lee, E. | 5 60 |
| McConacher, E. | 3 25 |
| McCallum, J. W. | 7 90 |
| Manary, R. | 5 40 |
| Mason, L. | 5 30 |
| Marshall, C. F. | 2 40 |
| Robertson, G. N. | 7 85 |
| Rumney, F. | 7 50 |
| Sandham, E. G. | 4 30 |
| Sandham, E. W. | 4 70 |
| Sellers, W. G. | 11 55 |
| Shier, A. E. | 6 75 |
| Throope, E. | 1 50 |
| Wallace, C. M. | 3 60 |
| Watson, W. | 2 10 |
| West, A. | 6 65 |
| General— | |
| Bell, W. J., board of students | 157 37 |
| Brethers, G. A., services as lecturer at 6.00 per diem, 18.00; trav. expenses, 12.45 | 30 45 |
| Gandier, S. H., board of students | 486 65 |

### Demonstration Work in Bee Keeping ($1,389.32)

| | |
|---|---|
| Agar, Wm., services as apiary inspector at 5.00 per diem, 35.00, at 5.50 per diem, 231.00; trav. expenses, 371.65 | 637 65 |
| Armstrong, J., services as inspector at 7.00 per diem, 14.00; trav. expenses, 14.00 | 28 00 |
| Elson, Gladys, services as stenographer at 1.35 per diem | 21 60 |
| Grimbly, H. A., services as apiary inspector at 3.84 per diem | 107 52 |
| Haines, H., services as apiary inspector at 5.50 per diem, 27.50; trav. expenses, 4.00 | 31 50 |
| Kelso Printing Co., printing | 113 65 |
| Millen, F. E., trav. expenses | 138 45 |
| Porter, A. M., services as apiary inspector at 5.00 per diem, 55.00; trav. expenses, 49.25 | 104 25 |
| Sippel, O. A., services as apiary inspector at 3.50 per diem, 87.50; trav. expenses, 119.20 | 206 70 |

### Demonstration and Instruction in Vegetable Growing ($11,053.75)

| | |
|---|---|
| American Bulb Co., seed | 5 60 |
| Appleby, Wm., storage | 20 00 |
| Aspinwall Can. Co., sprayer | 139 23 |
| Atkin & Bee, fertilizer | 28 00 |
| Auto Livery Co., livery | 422 00 |
| Bond Hardware, garden tools | 13 65 |
| Broughton, Henry, services lecturing at 6.00 per day, 6.00; trav. expenses, 10.85 | 16 85 |
| Bruce, Jno., & Co., seeds | 2 20 |
| Can. Customs, charges | 2 60 |
| Can. Express Co., charges | 12 43 |
| Can. Fertilizer Co., fertilizer | 204 72 |
| Cooke, W., services lecturing at 6.00 per day, 12.00; trav. expenses, 28.50 | 40 50 |
| C P.R. Co.'s Tel., telegrams | 59 |
| Dom. Express Co., charges | 27 33 |
| Donahan, P. J., gas and oil | 2 20 |
| Dupuy & Ferguson, seed and sprayer | 31 00 |
| Eborall, W. S., services lecturing at 6.00 per day, 60.00; trav. expenses, 64.30 | 124 30 |
| Evening Review, printing | 5 20 |
| Fleming, J. G., services lecturing at 6.00 per day, 18.00; trav. expenses, 26.60 | 44 60 |
| Ford Service Station, gas and oil | 6 36 |
| Fulton, A., services as assistant at 100.00 per mo., 515.38; | |

**Demonstration and Instruction in Vegetable Growing—Continued.**

| | |
|---|---|
| trav. expenses, 918.54; petty disbursements, 5.66 | 1,439 58 |
| Gazette Printing Co., advertising | 1 50 |
| G.N.R. Tel., telegrams | 79 |
| G.N.W. Tel., messages | 24 30 |
| Gregory, J. J. H., & Son, seed, etc. | 3 87 |
| Gunns, Ltd., fertilizer | 30 36 |
| Haley, A., & Son, bicycle repairs | 6 60 |
| Handy, O., services lecturing at 6.00 per day, 18.00; trav. expenses, 11.80 | 29 80 |
| Hellerman, G. B., fertilizer, bags, etc. | 24 22 |
| Highgate Monitor, printing | 2 25 |
| Hubertus, Mrs. M, postage | 87 00 |
| Jefferson, J. W., & Sons, livery | 165 00 |
| King's Printer, distribution, stationery, 92.87; binding, 6.69 | 99 56 |
| Kipp, H. M., Co., bicycle parts | 8 36 |
| Kitney, C., & Sons, cartage | 5 00 |
| Kitney, C. F., services lecturing at 6.00 per day, 6.00; trav. expenses, 7.05 | 13 05 |
| Legge, A., photo supplies | 1 50 |
| Ling, Chas. E., livery | 37 25 |
| Lyman Bros. & Co., corrosive sublimate | 24 86 |
| MacLennan, A. H., services as vegetable specialist at 2,200.00 per annum, 581.57, at 2,500.00 per annum, 1,874.97; trav. expenses, 2,165.77 | 4,622 31 |
| May, M., services lecturing at 6.00 per day, 12.00; trav. expenses, 8.95 | 20 95 |
| Maynard, D., potatoes at 3.00 per bus., 9.00; repairing sprayer, 6.00 | 15 00 |
| Mulligan, T. M., services lecturing at 6.00 per diem, 6.00; trav. expenses, 20.65 | 26 65 |
| Niagara Brand Spray Co., fertilizer, etc. | 165 19 |
| Nichol, W. J., drugs | 59 16 |
| Ontario Fertilizer, fertilizer | 501 66 |
| Pathescope Co. of Can., Ltd., lantern repairs, 7.60; lamp belt and cement, 4.60 | 12 20 |
| Peart, R. E., vegetables | 25 00 |
| Reeves, F. F., services as lecturer at 5.00 per diem, 40.50; trav. expenses, 50.15 | 90 65 |
| Reeves, F. F., & Son, cartage, express, etc., 59.07; vegetables, 100.35 | 159 42 |
| Reeves, Frank O., services as assistant to vegetable specialist at 100.00 per month, 100.00; trav. expenses, 248.07 | 348 07 |
| Reeves, W. C., services as stenographer at 850.00 per annum | 852 24 |
| Rice, Jerome, B. C., Co., seeds | 2 00 |
| Roberts & Sandham, auto supplies | 1 00 |
| Ryder & Son, seeds | 5 60 |
| Salvation Army, printing | 7 50 |
| Sanderson, N., services, lecturing at 6.00 per diem, 18.00; trav. expenses, 19.65 | 37 65 |
| Simmers, J. A., Ltd., seeds | 3 44 |
| Steele, Briggs Seed Co., seeds | 4 10 |
| Stewart, A., photo supplies | 1 30 |
| Stirret, G. M., services as assistant at 100.00 per month, 542.31; trav. expenses, 19.66 | 561 97 |
| Stone, Wm., & Sons, Ltd., fertilizer | 183 08 |
| Strandholm, C. P., seed | 23 56 |
| Taylor Instrument Co., hygrometer | 55 25 |
| Thornburn, J. M., & Co., seeds | 1 67 |
| Toronto Railway Co., car tickets | 90 00 |
| Tribune Printing Co., Ltd., advertising | 2 20 |
| United Typewriter Co., inspections | 12 00 |
| Vicks, Jas., & Sons, seeds | 2 22 |
| Welland Telegraph, printing | 6 50 |

**Demonstration in growing and handling fruit ($904.70)**

| | |
|---|---|
| Robb, O. J., services as Olericulturist at 166.66 per month, 833.30; trav. expenses, 71.40 | 904 70 |

**Demonstration with hardy fruit and vegetables in Northern Ontario ($4,277.22)**

| | |
|---|---|
| Bourdott, W. W., auto repairs | 3 50 |
| Boyd, Chas, auto repairs | 7 00 |
| Can. Express Co., charges | 90 |
| Can. Nat. Express Co., charges | 5 93 |
| C. P. Ry. Co.'s Tel., telegrams | 1 72 |
| Daily Times-Journal, advertising, 4.28; stationery, 1.12 | 5 40 |
| Davidson, J., coal at 8.50 per ton | 84 23 |
| Dawson Garage, auto supplies | 36 00 |
| Dean, G. S., blacksmithing | 2 50 |
| Ditch, A., services as labourer at 70.00 per month | 330 19 |
| Dom. Express Co., charges | 9 77 |
| Dupuy & Ferguson, apples | 6 00 |
| Fife Hardware Co., robe, 12.00; bags, 41.24 | 53 24 |
| Fort William Horticultural Society, fees | 1 00 |
| Garver, D. C., hay | 120 00 |
| Gerry's Hardware, sundry hardware | 25 58 |
| G. N. W. Tel. Co., telegrams | 1 41 |
| Great Plains Official Horticultural Assn., fees | 2 00 |

**Demonstration with hardy fruit and vegetables in Northern Ontario.—Continued.**

| | |
|---|---|
| Griffiths, A. H., & Co., bichloride | 2 50 |
| Hall, F., blacksmithing | 13 85 |
| Hamilton, E. H., films | 45 |
| Imperial Oil Co., gasoline | 85 08 |
| Keane Home Furnishing Store, sheets | 18 80 |
| Leslie, W. R., services as plant specialist at 1,650.00 per annum, 1,655.09; trav. expenses, 482.07 | 2,137 16 |
| Lounge Cafe, board of men | 10 00 |
| Main Cafe, do | 5 00 |
| Maycock, F., services as fireman at 15.00 per month, 50.19, 1 month at 25.00, at 40.00 per month, 201.54 | 276 73 |
| Merrick Co., cheesecloth | 1 50 |
| Miles, Mrs. G., laundering | 11 41 |
| Olympia Cafe, board of men | 5 00 |
| Patmore Nursery Co., seed | 8 40 |
| Pigeon River Lumber Co., lumber | 17 63 |
| Piper, W. S., repairing spouts | 50 |
| Postmaster, postage | 30 00 |
| Prouse Harness Co., harness repairs | 8 50 |
| Rennie, Wm., Co., Ltd., budding knife, fertilizer, etc. | 18 54 |
| Rutledge, J. E., tags, stencils, etc. | 15 85 |
| Sitch, W. S., nursery stock | 19 85 |
| Spence, F., fountain pen, films, etc. | 16 00 |
| Stewart's Book Store, stationery | 4 30 |
| Story Photo Co., printing and developing films | 17 70 |
| Strachan, R., stationery | 1 50 |
| Students' Book and Stationery Store, stationery | 4 85 |
| Sundry newspapers and periodicals, subscriptions | 3 50 |
| Theobold, A. E., services as labourer at 70.00 per month, 772.67; trav. expenses, 59.85 | 832 52 |
| Valley River Nursery, seed | 5 58 |
| Walker, R. E., cheesecloth | 4 50 |
| White, A. E., chemicals | 1 00 |
| West Ford Garage, auto repairs | 75 |
| Woolworth, F. W., soap | 1 90 |

**Demonstration work on Soils ($6,721.50)**

| | |
|---|---|
| Aldons, A., services as labourer at 30c. per hour | 317 40 |
| Anderson, C. A., stationery supplies | 2 53 |
| Baird & Fatiock, Ltd., Polenski's apparatus | 61 41 |
| Beaver Flint Glass Co., Ltd., glass tube apparatus | 6 06 |
| Bell Telephone Co., messages | 7 75 |
| Bond Hardware Co., Japan whiting, brush, etc. | 51 02 |
| Bowman, B. O., drugs | 50 00 |
| Brown & Little, gasoline and auto supplies | 205 54 |
| Broadfoot, J. B., drugs | 3 70 |
| Cline, C., services as analyst at 3.00 per diem, 378.00; trav. expenses, 84.05 | 462 05 |
| Crawford, E. A., trav. expenses | 17 40 |
| Culver, H. Y., man and team plowing | 105 00 |
| Cutting, W. R., lumber | 324 51 |
| Eastcott, Miss E. V., services as analyst at 4.00 per diem | 100 00 |
| Eimer & Amend, evaporating dishes, flasks, chloride, glucose, etc. | 203 46 |
| Fraser, G. S., services as analyst at 3.00 per diem | 249 00 |
| Fulmer, H. L., trav. expenses | 30 65 |
| Gibson, A. L., do | 764 52 |
| Graison, J., services as labourer at 30c. per hour | 72 75 |
| Guelph Lumber Co., lumber | 28 50 |
| Guelph Tire Sales and Vulcanizing Co., covering case, etc. | 9 80 |
| Hall, J. A., services as lab. asst. at 2.50 per diem | 92 50 |
| Handbidge, Miss H., services map drawing at 1.50 per diem, 310.50, at 600.00 per annum, 150.00 | 460 50 |
| Harcourt, R., trav. expenses | 98 50 |
| Hartz, J. F., Co., Ltd., drugs | 14 10 |
| Hendry, G. M., Co., Ltd., specimen boxes | 11 40 |
| Henderson's Farmers' Lime, Ltd., lime, etc. | 22 00 |
| Hewer Seed Co., red clover | 12 00 |
| Hood & Benalick, jars, soap, etc. | 12 30 |
| Horton, A., seed plowing | 81 50 |
| Johnson, J. E., potatoes | 65 00 |
| Johns, D., services as lab. asst. at 1,000.00 per annum, 370.00; trav. expenses, 29.55 | 399 55 |
| Jones & Johnston, auto insurance | 6 00 |
| Kelso Printing Co., stationery supplies | 10 56 |
| McCrimmon, G., services as analyst at 3.00 per diem, 339.00; trav. expenses, 31.10 | 370 10 |
| McFarlane, J., services as labourer at 30c. per hour | 384 90 |
| McKay School Equipment, Ltd., rubber tubing | 9 78 |
| McKee, J. D., drugs | 75 |
| McPherson, W. B., tire, etc. | 27 75 |
| Macdonald & Bros., cheesecloth, sheeting, etc. | 7 00 |
| Merck & Co., drugs | 6 33 |
| Nichols Chemical Co., drugs | 26 70 |

### Demonstration work on Soils.—Continued.

| | |
|---|---|
| Norfolk Co-operative Association, drugs | 9 50 |
| Northern Electric Co., Ltd., baby coincidal fan | 110 00 |
| Occomore, H., lining box and repairs | 74 43 |
| Ridout, Miss J., services as analyst at 4.00 per diem | 600 00 |
| Smith, G. D. C., services as analyst at 3.00 per diem, 378.00; trav. expenses, 20.20 | 398 20 |
| Standard Calorimeter Co., rheostat | 8 50 |
| Taylor, Forbes Co., Ltd., iron castings | 5 85 |
| United Typewriter Co., Ltd., supplies | 37 88 |
| Vrooman, John, wire fence, posts, etc. | 212 42 |
| Winters, D., man and team, plowing, etc. | 72 45 |

## Co-operation and Markets.

### Educational work in Marketing ($7,772.01)

| | |
|---|---|
| Bradstreet Co., subscription | 125 00 |
| Bursar (U. of T.), binding | 2 25 |
| Can. Stamp and Stencil Co., repairing stamps | 3 75 |
| C. P. Ry. Co.'s Tel., telegrams | 3 51 |
| Cowan, D. R., services as stenographer at 50.00 per month | 100 00 |
| Dent, J. M., books | 2 60 |
| G. N. R. Telegraph, telegrams | 25 |
| G. N. W. Tel. Co., do | 2 11 |
| Gordon, E. G., services in live stock marketing at 166.66 per month, 1,499.94; trav. expenses, 463.14; accountable, 200.00 | 2,163 08 |
| Hart, F. C., services as director at 3,000.00 per annum, 3,000.00; trav. expenses, 901.44 | 3,901 44 |
| King's Printer, stationery, 95.74; printing, 6.30 | 102 04 |
| McMaster, M. H., postage | 100 00 |
| Multigraph Sales Co., Ltd., type, ribbon and clips | 5 05 |
| Proctor, L. K., services as stenographer at 14.00 per week, 364.00, at 16.00 per week, 418.15 | 782 15 |
| Reid, E. K., services as stenographer at 825.00 per annum | 435 10 |
| Sundry newspapers and periodicals, subscription | 28 68 |
| Toronto Stamp and Stencil Works, Ltd., press seal | 4 00 |
| United Typewriter Co., Ltd., inspections | 11 00 |

### Drainage ($4,292.35)

| | |
|---|---|
| Benson, Johnson, Ltd., ring clips | 60 |
| Bond Hardware Co., Ltd., grease | 2 25 |
| Brown, M. J., making keys | 2 00 |
| Cook, M. F., services as surveyor at 1,200.00 per annum, 400.00; trav. expenses, 163.55 | 563 55 |
| Ferguson, F. L., trav. expenses | 100 95 |
| Hamilton, L. H., services as surveyor at 4.00 per diem | 48 00 |
| Ireton, A. G., services as surveyor at 3.00 per diem, 153.00; at 3.25 per diem, 224.25; trav. expenses, 129.50 | 506 75 |
| Knowles, G., services as surveyor at 3.25 per diem | 65 00 |
| Lillie, J. M., services as stenographer at 550.00 per annum, 91.50; at 600.00, 150.00 | 241 50 |
| Little, J. L., services as surveyor at 3.50 per diem | 129 50 |
| Lowell, V. C., services as surveyor at 3.25 per diem, 165.75; at 3.50, 309.50; trav. expenses, 199.35 | 674 66 |
| Morton, A. M., services as laboratory assistant at 936.00 per annum | 390 00 |
| Morton, Mark, services as draftsman at 2.25 per day, 47.25; at 2.50, 150.00 | 197 25 |
| Murdoch, Wallace, services as surveyor at 4.00 per diem | 272 00 |
| Rolph-Clark-Stone, Ltd., lithographing certificates | 170 00 |
| Shorey, W. P., services as surveyor at 5.00 per diem, 500.00; trav. expenses, 41.15 | 541 15 |
| Stanley, J. H., services as draftsman at 3.00 per diem, 153.00; at 3.25 per diem, 224.25 | 377 25 |
| Stickney, B., services as laboratory assistant at 2.00 per diem | 10 00 |

### Extension work in Household Science in Rural Communities ($1,129.55)

| | |
|---|---|
| Bell Telephone Co., messages | 65 |
| McIntosh, K. F., services as demonstrator at 90.00 per month, 990.00; trav. expenses, 138.90 | 1,128 90 |

## Elementary Agriculture and Household Science in Public, Separate and High Schools ($41,014.35)

| | | |
|---|---|---|
| A. H. Leake: | Twelve months' salary as Instructor of Household Science and Mechanical Classes .... | 700 00 |
| A. E. Robertson: | do Instructress in Sewing ..... | 1,817 88 |

Supplies and contingencies:

| | |
|---|---|
| Adamson & Dobbin, boiler... | 1 40 |
| Advocate Printing Co., printing ..... | 4 00 |
| Aitchison, D., & Co., lumber. | 36 05 |
| Alloway, C. M., board allowance, 30.00; trav. expenses, 2.50 ..... | 32 50 |
| Armstrong, Dr. R. H., drugs. | 1 50 |
| Bailey, H., services, painting at 20c. per hour ..... | 27 80 |
| Ballard, E. K., services as stenographer ..... | 3 00 |
| Beamish & Smith, sheeting, felt, tape, etc. ..... | 9 38 |
| Bell Telephone Co., messages | 5 85 |
| Belding, Paul, Corticelli, Ltd., silk culture cabinet ..... | 1 50 |
| Binkley Co., dishes ..... | 27 95 |
| Birchard, C. C., & Co., songs and choruses ..... | 32 84 |
| Blair, O., Co., recharging battery ..... | 5 50 |
| Bradley, F., coops ..... | 11 40 |
| Braund, J. T., seeds and plants | 1 70 |
| Brown Bros., stationery supplies ..... | 61 02 |
| Bruce, J. A., & Co., seeds, etc. | 96 93 |
| Buckley, Thos., services as porter at 60c. per hour.... | 24 00 |
| Burrows, A., board allowance | 30 00 |
| Campbell & Best, hardware.. | 13 30 |
| Can. Express Co., charges... | 28 98 |
| Can. National Express Co., charges ..... | 35 |
| C. P. Ry. Sys., freight..... | 1 25 |
| C. P. R. Co.'s Tel., messages | 2 09 |
| Carter's Tested Seeds, grass and flower seeds ..... | 10 48 |
| Child, H. B., gramophone records ..... | 17 85 |
| Child's Hardware, kettle, dishes, etc. ..... | 82 31 |
| Cochrane Hardware, Ltd., galvanized pans ..... | 41 42 |
| Cook, J. T., & Son, towels, etc. | 175 86 |
| Cronk & Buchanan Hardware Co., hose and sprinklers... | 29 34 |
| Davies, N., eggs ..... | 7 50 |
| Davies, Wm., Co., provisions. | 74 90 |
| Dawson, Wm., & Son, subscription to newspapers .. | 16 10 |
| Dept. of Agriculture, seed potatoes ..... | 8 50 |
| De Laval Co., milk and test bottles ..... | 28 87 |
| Dobbie, E., trav. expenses.... | 6 55 |
| Dom. Express Co., charges.. | 5 08 |
| Dow, H. V., lime ..... | 4 20 |
| Doyle's Livery, cartage ..... | 50 |
| Eaton, T., Co., Ltd., dry goods | 873 01 |
| Eby, Blain, Watson, Ltd., provisions ..... | 568 90 |
| Eddy, E. B., Co., toilet paper | 100 04 |
| Eriner & Amend, breakers and test tubes ..... | 142 03 |
| Experimental Farm, Poultry Dept., eggs ..... | 25 00 |
| Fosdick's, rubber stamps ... | 2 75 |
| Foster Pottery Co., flower pots | 7 70 |
| Goodfellow, C. A., & Son, stationery supplies ..... | 111 30 |
| G. T. Ry. Sys., freight..... | 52 |
| Grange Farm, sulphur ..... | 35 |
| Greenwood, S., & Son, dishes | 18 75 |
| Grierson, Jos., vegetable plants ..... | 1 50 |
| Guelph Lumber Co., boxes and sieves ..... | 23 74 |
| Guelph Herald, printing .... | 99 45 |
| Guelph Paper Co., bags..... | 2 05 |
| Hamilton, W. H., vegetables | 3 25 |
| Hanrahan & McLean, stationery supplies ..... | 34 90 |
| Harkins & Storey, vegetables | 6 60 |
| Harcourt, R., trav. expenses. | 6 30 |
| Heard, J., & Sons, livery hire | 7 00 |
| Hewer Seed Co., seeds..... | 2 60 |
| Hill, A. E., & Bros., photo supplies ..... | 7 45 |
| Hill-Clark, Francis, Ltd., ironing boards, tables, etc..... | 114 26 |
| Huggett, Amy, services as stenographer at 18.00 per week ..... | 90 00 |
| Iroquois Falls Merchandising Co., curtains ..... | 15 75 |
| Johnson, D., towelling ..... | 10 40 |
| Johnson, Miss A., services as stenographer at 50c. per hour ..... | 43 50 |
| Jones, T. B., plants ..... | 60 |
| Jordan Bros., vegetable plants and seeds ..... | 24 35 |
| Kelly, C. W., & Sons, songs. | 10 00 |
| Kenny, Melvin K., services as general assistant at summer school at 30c. per hour..... | 79 75 |
| Kernaghan, D. H., seeds and plants ..... | 60 |
| Kerrigan, D., photos ..... | 80 |
| Kingan Hardware Co., hardware ..... | 2 25 |
| Lane, N., services, digging garden at 50c. per hour... | 8 00 |
| Longo, Jos., apples ..... | 4 00 |
| McBrien, H. M., cream ..... | 1 65 |
| McClary Mfg. Co., tank .... | 31 42 |
| McIndoo, F., trav. expenses. | 35 40 |
| McIntyre's Hardware Co., hardware ..... | 1 22 |
| McKay School Equipment, funnels, flasks, etc. ..... | 341 23 |
| McKellar, John, manure .... | 12 00 |
| McMillan, G., trav. expenses. | 4 67 |

**Elementary Agriculture and Household Science in Public, Separate and High Schools.—Continued.**

| | |
|---|---|
| McNaught, J. D., first aid outfit | 1 25 |
| McNeice, J., expenses re Summer School | 33 25 |
| McPhail, D., cleaning school and laundering | 170 50 |
| Macmillan Co. of Canada, Ltd., books | 17 89 |
| Maids at summer house, bonuses to | 450 00 |
| Marleau, Anna, services at summer course | 1 00 |
| Marchment, S. W., fertilizer | 26 25 |
| Mattimo, Gertrude, cleaning apparatus | 6 00 |
| Maundrell's Hardware, hardware | 68 65 |
| Meeker, Wm., seed | 21 84 |
| Mitchell, S., seed ploughing | 12 06 |
| Moore, Jas., & Sons, livery hire and cartage | 7 75 |
| Moger, E. N., Co., blackboards | 84 48 |
| National Typewriter Co., paper | 45 00 |
| Noel, J. A., photographic work | 4 09 |
| O'Boyle, E. J., dishes | 21 35 |
| Ontario Ladies' College, Whitby, insect boxes | 9 80 |
| Ontario Soap & Oil Co., soap | 39 25 |
| Oxford University Press, books | 12 00 |
| Parr, M., services as assistant at 25c. per hour | 1 00 |
| Pathescope of Canada, Ltd., lamps | 17 85 |
| Peterborough Milk Products, Ltd., milk | 3 52 |
| Plaskett, B., looking after hot beds | 6 00 |
| Plummer, J., cleaning school | 11 25 |
| Pogson, F., cleaning up plots | 3 00 |
| Postmaster, postage stamps | 18 00 |
| Pringle's Meat Market, meat | 25 |
| Redpath, J., table bell | 3 75 |
| Rennie's Seeds, seeds, bulbs, etc. | 13 49 |
| Rice, G. H., fishing poles | 2 00 |
| Richardson, J. W., fencing, staples, etc. | 34 76 |
| Ricker, H. E., trav. expenses | 10 05 |
| Robinson, R. S., towels | 22 00 |
| Rorabuck, A. C., films | 7 50 |
| Ross Bros., drugs | 24 58 |
| Ruttan, Grace R., services as assistant at 2.70 per day | 98 45 |
| Ryerson Press, manuals | 3 84 |
| Selden, H. C., services as assistant at 30c. per hour | 95 25 |
| Shepherd, Phyllis, services as stenographer at 10.00 per week | 80 00 |
| Simmins, J. A., envelopes | 19 76 |
| Simmens, J. W., provisions | 3 15 |
| Slaughter, E. E., eggs | 7 00 |
| Soil and Crop Improvement Bureau, fertilizer | 4 00 |
| Spears, Ed., services as porter at 20c. per hour | 24 00 |
| Stauffer, C., oiling and checking garden tools at 60c. per hour | 15 00 |
| Steel Briggs Seed Co., drugs, seeds, incubators | 182 13 |
| Sullivan, P. G., repairs | 1 00 |
| Summers, J. M., vegetables | 13 05 |
| Sundry students, board allowance and trav. expenses of teachers attending short course at O.A.C. and Ontario Ladies' College, Whitby | 16,534 58 |
| Sundry persons, services as lecturers, supervisors and assistants in connection with summer courses at O.A.C., Guelph, Ontario Ladies' College, Whitby, and Demonstration Farm, Monteith | 10,375 55 |
| Sweet, T., drugs | 4 05 |
| Taylor, Geo. H., Hardware Co., hardware | 222 92 |
| T. & N. O. Ry. Co., freight | 39 40 |
| Topley Co., slides | 3 00 |
| Turnbull, A. C., stationery supplies | 1 25 |
| United Typewriter Co., Ltd., rental of typewriter and supplies | 70 60 |
| University of Toronto, bursar of salaries of lecturers, use of city schools, books and laboratory supplies for conducting classes in Household Science | 5,400 00 |
| Vanderburgh, V., sheeting | 1 00 |
| Wallace, C. G., milk | 72 |
| Warcup, J., cleaning school | 56 00 |
| Whitton, J., paper | 2 00 |
| Whitfield, T. G., stationery supplies | 21 55 |
| Winters, V., stenographer's work | 2 00 |
| Wilson, H. A., & Co., dumbbells, etc. | 37 64 |
| Wismer, C. A., stationery and drugs | 21 80 |
| Wood, Alexander James, iron, hardware, etc. | 36 16 |
| Wrought Iron Range Co., strainers, wash basins | 61 42 |

**Instruction and special educational work, growing and handling corn ($1,577.34)**

| | |
|---|---|
| Abra, J., seed | 11 00 |
| Bell Telephone Co., messages, 3.90; rental of instruments, 11.00 | 14 90 |
| C. P. Ry., freight | 1 56 |
| C. P. R. Co.'s Tel., messages | 52 |
| Can. Express Co., charges | 12 07 |
| Chatham, City of, office rent | 84 00 |

**Instruction and special educational work, growing and handling corn.—Continued.**

| | |
|---|---|
| Daily News, Chatham, advertising | 75 |
| Dent, J., & Son, gasoline | 1 80 |
| Dobson, N. E., typing copies of by-laws | 2 00 |
| Dom. Express Co., charges | 15 07 |
| Douglas, D. H., hose | 50 |
| Fox Bros., auto repairs | 1 75 |
| Foucher, P. L., services as corn specialist at 1,600.00 per annum, 865.76; trav. expenses, 149.42 | 1,015 18 |
| Garen & Weir, stationery supplies | 2 25 |
| Gibson, N. C., photos | 1 25 |
| Gunn, G. H., & Co., rubber tubing | 1 00 |
| Hand, J., seed | 9 00 |
| K. & S. Can. Tire and Rubber Goods Co., Ltd., tubes and tires | 50 17 |
| Lovell, T. H., seed | 6 00 |
| McColl, A. J., & Co., casing cloth, photo work | 16 35 |
| McKay School Equipment, Ltd., scales and weights | 25 40 |
| McPherson, W. B., auto supplies and rental of garage | 123 70 |
| Mills Bros., auto repairs | 28 24 |
| Petrolia Garage, gasoline | 2 18 |
| Planet, The, advertising | 75 |
| Pook, E., services as stenographer at 6.00 per week | 82 00 |
| Postmaster, postage stamps | 28 50 |
| Russell, T., services putting up corn at 4.00 per day | 10 00 |
| Shea, C. E., tags | 75 |
| Students' Pub. Assn., O. A. C., books | 9 50 |
| Sulman, G. W., twine | 2 00 |
| Turner, W. W., alcohol | 1 00 |
| United Typewriter Co., Ltd., ink | 5 00 |
| Wanless, J. C., oil, etc. | 5 70 |
| Wyatt, S., seed | 5 50 |

**Horticultural Experimental Station, Experimental Work ($2,245.42)**

| | |
|---|---|
| Aitchison & Co., tanks | 82 92 |
| American Canning Co., cans | 155 87 |
| Assn. of Official Agric. Chemists, subscription | 4 47 |
| Brantford Roofing Co., slates | 16 00 |
| Brown, Boggs Co., Ltd., cleaning compound | 38 04 |
| California Citrograph Pub. Co., subscription | 1 25 |
| Can. Express Co., charges | 2 38 |
| Canner Pub. Co., subscription | 3 44 |
| Culverhouse, P. E., services as assistant experimentalist at 150.00 per month, 1,500.00; trav. expenses, 25.60 | 1,525 60 |
| G. T. Ry. Sys., freight | 7 04 |
| Hendry, G. M., Co., Ltd., rubber tubing | 1 60 |
| Hume, John, & Son, seeds | 5 10 |
| McLean Pub. Co., subscription | 3 00 |
| Max Amo Machine Co., repairs | 2 91 |
| Nicholson, A. E., blue prints | 75 |
| Pay list, wages of help | 213 52 |
| Petrie, Ltd., repairs, etc. | 62 95 |
| Sinclair, Scott Co., perforated shingles | 18 12 |
| Trade Co., subscription | 4 62 |
| Vineland General Store, sheet iron | 3 50 |
| Vineland Growers' Co-Operative, Ltd., coal at 11.00 per ton | 19 80 |
| Wallace, A. H., films | 6 68 |
| Wilson, Mrs. W. F., glass jars | 42 97 |
| Wismer, W. A., straw | 22 89 |

**Agricultural School and Farm, Kemptville**

**Administrative and Teaching Staff Maintenance, purchase of stock, machinery, repairs, services, expenses and equipment ($27,439.12)**

| | |
|---|---|
| Advance Printing Co., printing, 136.38; advertising, 13.65 | 150 03 |
| Anderson, R. L., photo work | 22 45 |
| Anderson, Langstaffe Co., auto repairs and supplies, 333.19; gasoline, 173.30; hardware, 609.67; barley, oats, etc., 749.40; provisions, 83.47; cordwood, 15.00 | 1,964 03 |
| Arnold & Son, surgical instruments | 6 34 |
| Bachelder, L. W., sewing and window shades, 9.35; board of men, 6.00; trav. expenses, 2.60 | 17 95 |
| Bailey, W. L., tinsmithing | 67 45 |
| Baker, W. E., services as lecturer at 6.00 per diem, 102.00; trav. expenses, 13.40 | 115 40 |
| Barnard, J. F., & Sons, repairing pump | 25 00 |
| Barrett Bros., lumber | 8 20 |
| Bates, H. S., book | 2 50 |
| Beach, M. F., lumber | 2 00 |
| Beatty Bros., water bowls, galv. pipe, cast iron tank, etc. | 146 17 |
| Bell, W. J., services as principal at 2,000.00 per annum, 1,933.26; trav. expenses, 711.09 | 2,644 35 |
| Bell Telephone Co., rent of instrument, 62.32; messages, 51.38 | 113 70 |
| Berney & Black, auto repairs | 4 50 |
| Blain, Jas., wood sawing outfit | 25 00 |
| Blakeley, J., & Son, provisions | 44 79 |
| Blake, W. E., & Son, book | 38 |
| Brethour, J. E., services as lecturer at 6.00 per diem, 24.00; trav. expenses, 31.50 | 55 50 |

## Agricultural School and Farm, Kemptville.—Continued.

### Administrative and Teaching Staff Maintenance, purchase of stock, machinery, repairs, services, expenses and equipment.—Continued.

| | |
|---|---|
| Brown, F. W., trav. expenses.. | 2 70 |
| Brown, K., meals ..... | 51 00 |
| Brown, J. H., ice ..... | 25 20 |
| Bruce, J. A., Co., Ltd., seed... | 9 65 |
| Brundage, O. A., threshing.... | 10 00 |
| Buchanan, A. H., grain screenings, etc. ..... | 683 00 |
| Burns, P., & Co., coal at 13.00 per ton, 1,084.58; at 13.50 per ton, 677.70 ..... | 1,762 28 |
| Bustard, H., alarm clock ..... | 3 00 |
| Can. Fairbanks-Morse Co., tractor repairs ..... | 97 13 |
| Can. National Live Stock Records, registration and transfer fees ..... | 20 50 |
| Carson, W. J., staining and varnishing ..... | 136 25 |
| Central Canada Exhibition Association, entry fees ..... | 16 25 |
| Charboneau, A., cartage ..... | 2 00 |
| Clare, S., trav. expenses ..... | 4 50 |
| Cleghorn & Beatty, Ltd., shades at 4.30 each ..... | 51 60 |
| Conn Bros., explosives ..... | 6 40 |
| Connor, J., Co., Ltd., nursery stock ..... | 12 75 |
| Coroal, J., services helping at exhibition ..... | 1 50 |
| Cox, J. W., auto repairs ..... | 2 25 |
| C. P. Ry. Co., freight ..... | 407 79 |
| C. P. R. Co.'s Tel., messages... | 9 44 |
| Cummings, W. R., oil cake, gluten, meal, seed, etc. ..... | 1,066 75 |
| Dairy Farmer, subscription ... | 1 70 |
| De Laval Co., Ltd., dairy supplies ..... | 51 45 |
| Dominion Concrete Co., Ltd., coal at 13.00 per ton, 1,342.77; cartage, 1.17; pump, 15.00... | 1,358 94 |
| Dom. Express Co., charges.... | 87 45 |
| Dudley Garage, auto repairs, etc. ..... | 3 77 |
| Dunlop Tire and Rubber Co., repairing wheels ..... | 17 17 |
| Eaton, T., Co., Ltd., blankets, sheets, provisions, etc. ..... | 939 92 |
| Edwards, W. C., & Co., shavings | 171 90 |
| Elm Tree Auto Supply Co., auto repairs and supplies ..... | 2 35 |
| Farm and Dairy, advertising.. | 44 10 |
| Farmers' Advocate, advertising | 30 56 |
| Farmers' Sun, advertising .... | 14 00 |
| Forsythe, A. M., repairing mower, 1.25; manure, 3.00... | 4 25 |
| Fraser, W. E., pennant ..... | 2 50 |
| Fraser, J. A., plants ..... | 30 18 |
| Frost Steel and Wire Co., wire fencing ..... | 155 04 |
| Frost and Wood Co., Ltd., castings, 1.90; farm implements, 2.25 ..... | 4 15 |
| Gardhouse, J., services as lecturer at 6.00 per diem, 12.00; trav. expenses, 6.95 ..... | 18 95 |
| Gowans, Kent Co., Ltd., crockery, etc. ..... | 313 39 |
| Grant, J. A., gasoline ..... | 3 80 |
| Grenville County Holstein Breeders' Club, fees ..... | 2 00 |
| Griggs, S. B., grinder ..... | 55 00 |
| G. T. Ry. Sys., freight ..... | 10 80 |
| Halpenny, J. A., tuning pianos. | 5 00 |
| Hampson, E. K., services as lecturer at 2,425.00 per annum, 202.08; trav. expenses, 207.90 | 409 98 |
| Harding, R. H., services as lecturer at 6.00 per diem, 24.00; trav. expenses, 24.05 ..... | 48 05 |
| Heimpel, L. G., services as lecturer at 2,200.00 per annum, 255.66; trav. expenses, 134.50 | 390 16 |
| Hill, F. T., & Co., clover ..... | 45 55 |
| Holstein-Friesian Association, fees and transfers ..... | 11 50 |
| Howland, H. S., Sons & Co., Ltd., knives ..... | 14 25 |
| Hurdman, W. P., horses ..... | 487 50 |
| Imperial Oil, Ltd., gas and oil. | 411 69 |
| Ingram & Bell, Ltd., drugs .... | 5 05 |
| International Harvester Co., lime sower ..... | 110 00 |
| James & Reid, gasoline ..... | 1 95 |
| Johnson, C. G., livery, 12.00; advertising, 5.00 ..... | 17 00 |
| Johnston, R. J., corn ..... | 10 00 |
| K. & S. Can. Tire and Rubber Goods Co., auto tires ..... | 89 38 |
| Kelly Feed and Seed Co., hay and oats ..... | 46 77 |
| Kemptville Milling, Light, Heat and Power Co., light, 36.52; installing fixtures, 3.60; power, 105.62 ..... | 145 74 |
| Knight Bros., gasoline ..... | 1 61 |
| La Plante, F., rent of water tank ..... | 10 00 |
| La Societe Co-operative Agriculture, seed ..... | 47 53 |
| Le Maistre & Dunlop, gas and oil ..... | 2 20 |
| Le Vere, J., ice tongs ..... | 4 00 |
| Macdonald, W. B., veterinary pump ..... | 10 50 |
| MacLean Publishing Co., subscription ..... | 2 00 |
| MacLennan, A. D., drugs ..... | 27 06 |
| McBride, T., cartage ..... | 4 00 |
| McCain, G. C., services as helper at exhibition ..... | 1 50 |
| McCaughey, G. A., auto repairs. | 1 00 |
| McCleary Mfg. Co., kitchen utensils, 21.74; range, 85.93.. | 107 67 |
| McClelland, P., board of men, 6.00; trav. expenses, 60.44... | 66 44 |
| McDonald, K., & Son, Ltd., seed, etc. ..... | 168 45 |
| McKinley & Northwood, trap and brush, 10.00; asbestos, 72c. ..... | 10 72 |

### Agricultural School and Farm, Kemptville.—Continued.

#### Administrative and Teaching Staff Maintenance, purchase of stock, machinery, repairs, services, expenses and equipment.—Continued.

| | |
|---|---|
| McMaster Lumber Co., sawdust, 15.50; lumber, 38.83 | 54 33 |
| McVeety, S., gasoline | 1 80 |
| Massey-Harris Co., gears | 2 34 |
| Miller, A. G., auto repairs | 2 00 |
| Mills, S. T., piano, 125.00; oats at 1.20 to 1.25 per bus., 895.85 | 1,020 85 |
| Mitchell, A., corn | 8 00 |
| Mitchell, W. H., oats, 60 bus. at 2.00 per bus. | 120 00 |
| Montreal Star Publishing Co., subscriptions | 1 50 |
| Moore, T., provisions | 13 95 |
| Muir, N., alfalfa | 116 67 |
| Mundle & Percival, kitchen utensils | 6 58 |
| Ness, A. J., board of men | 60 00 |
| Newman, L. H., seed, 52c.; pig, 50.00 | 50 52 |
| Norbury, J., services helping at exhibition | 2 25 |
| O. A. C. Farm Dept., bull | 150 00 |
| O. A. C. Students' Book Dept., stationery | 18 56 |
| Ontario Fertilizers, Ltd., fertilizer | 165 41 |
| Ottawa Farm Journal, advertising, 42.00; subscription, 1.50 | 43 50 |
| Ottawa Record Printing Co., printing | 50 00 |
| Ottawa Transportation Co., freight | 8 40 |
| Perkinson, A. M., provisions, etc. | 260 76 |
| Patterson, S. K., hay | 381 31 |
| Pay list, wages of men | 6,154 61 |
| Pearson, T. H., provisions | 6 15 |
| Plunkett, J. B., feed wheat at 2.85 cwt. | 40 70 |
| Popham, G. H., printing | 284 58 |
| Postmaster, postage, 129.00; exchange, 21c.; rent of box, 3.00 | 132 21 |
| Powell, G., rent of bulls | 7 00 |
| Pridham, J., cartage | 2 50 |
| Pringle, J. M., veterinary services | 33 00 |
| Reid, J., oil | 4 90 |
| Reinhart, Jno., auto supplies | 5 60 |
| Reynolds, R., tedders and repairs | 87 10 |
| Rideau Valley Clydesdale Horse-breeders' Club, stallion fees | 29 10 |
| Royal Garage, auto repairs and supplies | 51 54 |
| Rural Publishing Co., Ltd., advertising | 11 76 |
| Sanders, J. L. P., hardware, 79.48; farm implements, 60.52 | 140 00 |
| Scott, A., cordwood | 30 00 |
| Seymour, D., repairing and installing engines | 298 15 |
| Simpson, Robt., Co., beds, mattresses and pillow | 698 25 |
| Sloan, W. S., board of men | 3 00 |
| Smith, J. P., & Son, nursery stock | 10 00 |
| Soil and Crop Improvement Bureau, fertilizers | 4 00 |
| Sparks, John, coal at 8.00 per ton | 28 64 |
| Stanley, J. H., sketching | 8 00 |
| Storey, Dr. W. E., professional services | 62 00 |
| Tobin, J. A., blacksmithing | 51 75 |
| Tompkins, B. J., cordwood | 50 00 |
| Tudhope Carriage Co., Ltd., spokes | 3 10 |
| United Typewriter Co., Ltd., staples, etc., 9.00; stationery, 76.69 | 85 69 |
| Weaver, E. S., services as stenographer at 600.00 per annum, 500.00; at 775.00 per annum, 64.58 | 564 58 |
| Willys-Overland, Ltd., auto repairs | 9 70 |
| Wilson, R. J., seed | 27 00 |
| Wilson & Green, loading and unloading tractor | 99 81 |
| Winchester Press, printing | 1 50 |
| Wood, W. L., drugs | 4 03 |
| Wright, J., harness repairs | 10 10 |
| Yip, Hong, laundering | 20 12 |
| Young Laundry, laundering | 4 92 |

### Agricultural School and Farm, Kemptville, capital expenditure ($52,647.48)

| | |
|---|---|
| Adams, Chas. A., muriatic acid | 3 70 |
| Aikenhead Hardware, Ltd., damper and angle iron | 22 08 |
| American La France Fire Engine Co., fire equipment | 237 80 |
| Anderson, Langstaffe Co., batteries, hardware, cement, etc. | 475 04 |
| Benjamin Electric Mfg. Co., electric supplies | 74 82 |
| Can. General Electric Co., electric supplies | 211 36 |
| Can. Westinghouse Co., Ltd., electric lamps | 46 44 |
| Code, S. B., surveying | 25 00 |
| C. P. Ry. Co., freight charges | 365 72 |
| Dalyte Electric, Ltd., lamps | 134 15 |
| Dominion Concrete Co., installing boiler and tanks, 18.00; sewer pipe and gravel, 24.00 | 42 00 |
| Dom. Express Co., charges | 93 39 |
| Early, H., letter carrier pole | 4 00 |
| Eaton, T., Co., Ltd., window shades | 527 30 |
| Electric Fittings and Foundry, Ltd., electric supplies | 1 60 |
| Ferguson & Reilly, legal services | 52 55 |

**Agricultural School and Farm, Kemptville, capital expenditure.—Continued.**

| | |
|---|---|
| Garrioch, Goddard Co., electric supplies | 85 71 |
| Grant-Holden-Graham, Ltd., verandah curtains | 20 71 |
| Hamilton Stove and Heater Co., stove supplies | 809 71 |
| Hart Mfg. Co., electric supplies | 53 58 |
| Hendry, G. M., Co., Ltd., slate slabs | 231 10 |
| Hepburn & Disher, Ltd., steel plates and angles | 150 96 |
| Holbrook, C., & Son, contract re main building | 28,140 00 |
| International Harvester Co., cultivator | 111 10 |
| Jefferson Glass Co., glass | 123 86 |
| Johnson, C. G., cable | 444 00 |
| Johnston, T., services as carpenter at 5.00 per diem | 65 00 |
| Jordan, J., services as electrician's helper at 50c. per hour, 47.50; trav. expenses, 64.75 | 112 25 |
| Kerr, J. G., services as clerk of works at 5.00 per diem | 1,430 00 |
| Langstaffe, Mrs. S., purchase of farm | 5,000 00 |
| Lewis, R., & Son, Ltd., hardware | 177 09 |
| Lyman Bros. & Co., Ltd., drugs | 3 74 |
| McAdams, J., services as tile setter at 1.00 per hr., 136.00; trav. expenses, 49.95 | 185 95 |
| McKinley & Northwood, plumbing supplies | 71 78 |
| McMaster Lumber Co., lumber | 1,177 50 |
| McPherson House, board of men | 74 00 |
| Meigh, F., services as electrician at 90c. per hr., 83.50; trav. expenses, 60.49 | 143 99 |
| Meston, F., services as electrician's helper at 40c. per hr., 157.60; trav. expenses, 8.15 | 165 75 |
| Morrison, Jas., Brass Mfg. Co., brass rings | 9 40 |
| Mundel, J. C., & Co., Ltd., chairs | 510 00 |
| Murphy, J. R., services as electrician at 87½c. per hr., 112.01; trav. expenses, 33.36 | 145 37 |
| Northern Electric Co., electric supplies | 596 99 |
| Office Specialty Mfg. Co., office furniture | 539 15 |
| Ontario Brick and Tile Plant, quarries, cove base, brick, etc. | 1,019 00 |
| Parlette, A., services as electrician at 70c. per hr., 377.30; trav. expenses, 66.95 | 444 25 |
| Pay list, wages of men | 1,192 70 |
| Proulse, A., contract, furniture | 2,100 00 |
| Purdy, Mansell Co., Ltd., plumbing, 1,227.76; steamfitting and supplies, 2,599.19 | 3,826 95 |
| Sanders, J. L. P., paint, oil, hardware, etc. | 189 39 |
| Seymour, A., brazing pipe, 7.50; gravel, 12.75 | 20 25 |
| Sloan, W. S., board of men | 84 00 |
| Snider, G. E., gasoline | 1 35 |
| Standard Bronze Co., electric supplies | 101 20 |
| Stewart, Jno., services as labourer at 4.00 per diem | 78 80 |
| Stewart & Wood, paint | 7 27 |
| Tallman Brass and Metal, Ltd., electric supplies | 316 65 |
| Thomas, M. F., services as consulting engineer | 364 18 |
| Wolfe, G., trav. expenses | 5 85 |

**Lectures on Horticulture ($912.44)**

| | |
|---|---|
| Allan, Wm., services as lecturer at 5.00 per diem, 40.00; trav. expenses, 8.94 | 48 94 |
| Baker, G. H. M., trav. expenses | 7 15 |
| Baldwin, Geo., services as lecturer at 5.00 per diem, 125.00; trav. expenses, 60.46 | 185 46 |
| Bennett, Dr. F. E., services as lecturer at 5.00 per diem, 112.50; trav. expenses, 128.95 | 241 45 |
| Hartz, Wm., services as lecturer at 5.00 per diem, 5.00; trav. expenses, 2.75 | 7 75 |
| Hunt, Wm., trav. expenses | 5 20 |
| McKee, Jas., trav. expenses | 20 20 |
| Mitchell, P. H., services as lecturer at 5.00 per diem, 5.00; trav. expenses, 3.25 | 8 25 |
| Moore, H. J., services as lecturer at 5.00 per diem, 45.00; trav. expenses, 72.65 | 117 65 |
| Potts, Mrs. R. B., trav. expenses | 5 85 |
| Saunders, A. P., services as lecturer at 5.00 per diem, 10.00; trav. expenses, 24.94 | 34 94 |
| Scott, Rev. A. H., services as lecturer at 5.00 per diem, 5.00; trav. expenses, 5.65 | 10 65 |
| Taylor, J. A., services as lecturer at 5.00 per diem, 5.00; trav. expenses, 2.40 | 7 40 |
| Tebbs, Rev. G. W., services as lecturer at 5.00 per diem, 45.00; trav. expenses, 40.85 | 85 85 |
| Yates, Mary, services as lecturer at 5.00 per diem, 70.00; trav. expenses, 55.70 | 125 70 |

**Ontario Agricultural College—capital expenditure, buildings, equipment and furnishings ($103,588.23)**

| | |
|---|---|
| Art Metropole, blue prints ... | 3 79 |
| Canadian H. W. Johns-Manville Co., asbestos ..... | 32 24 |
| C. P. Ry. Co., freight ..... | 19 96 |
| G. T. Ry. Sys., do ..... | 10 18 |
| Harkness, Loudon & Hertzberg, architectural designing | 15 00 |
| Jefferson Glass Co., Ltd., glassware ..... | 180 03 |
| Jenkins Bros., Ltd., gate valve | 12 32 |
| Medley, C. B., services as clerk of work at 5.77 per diem, 1,811.35; trav. expenses, 7.00 | 1,818 35 |
| Ontario Brick and Tile Plant, floor tile, angles, etc. ..... | 1,211 44 |
| Patrick, E. J., bedsteads ..... | 1,462 70 |
| Purdy, Mansell Co., contract, heating, ventilation, etc., 11,950.15; contract, plumbing, 10,030.00, students' residences | 21,980 15 |
| Secord, P. H., & Sons, contract, general trades, students' residences ..... | 74,377 41 |
| Smith, A. W., Co., Ltd., contract, electrical work..... | 2,132 09 |
| Stewart, Robt., ladders ..... | 34 00 |
| Thomas, M. F., professional services as consulting engineer | 293 92 |
| Toronto Suburban Ry., freight | 4 65 |

**Salaries, expenses, maintenance and additions to staff (11,344.53)**

| | |
|---|---|
| Bennett, O. W., services as lecturer in poultry at 1,400.00 per annum ..... | 350 00 |
| Bryant, R., services as assistant in chemistry at 10.00 per diem ..... | 1,278 05 |
| Crawford, H. G., services as lecturer at 1,300.00 per annum | 650 00 |
| Curzon, S. R., services as soil analyst at 1,600.00 per annum | 1,600 00 |
| Evans, W. G., services as lecturer in botany at 1,400.00 per annum ..... | 962 82 |
| Handbridge, H., services as stenographer at 600.00 per annum ..... | 50 00 |
| Iveson, W. L., services as lecturer in chemistry at 1,600.00 per annum ..... | 400 00 |
| Johns, D., services as assistant at 1,000.00 per annum ..... | 629 33 |
| Jones, T. H., services as lecturer at 1,200.00 per annum. | 400 00 |
| Leitch, A., services as lecturer at 2,000.00 per annum ..... | 1,333 00 |
| Moffat, R. C., services as lecturer at 2,000.00 per annum. | 2,000 00 |
| Preston, I., services as lecturer | 300 00 |
| Sands, D. R., services as lecturer at 1,400.00 per annum | 408 33 |
| Sproule, W. H., services as lecturer at 1,800.00 per annum. | 600 00 |
| Stanley, C. W., services as lecturer at 1,300.00 per annum. | 216 00 |
| Wheatley, A. C., services as lecturer at 2,000.00 per annum. | 167 00 |

**Ontario Veterinary College, services, expenses, equipment, investigations and research work, rent, purchase of land and Miscellaneous expenses. ($12,182.68)**

| | |
|---|---|
| Allingham, M., services as assistant janitor ..... | 72 67 |
| American Journal of Veterinary Medicine, subscription ..... | 4 61 |
| Auto and Supply Co., gasoline | 4 64 |
| Bailey, C. F., services as lecturer at 400.00 per annum ..... | 57 14 |
| Banfield, W. H., & Sons, piston rings ..... | 21 21 |
| Batt, H. E., services as instructor in veterinary sanitation at 1,900.00 per annum ..... | 1,833 37 |
| Beadle, D., services as fireman at 80.00 per month ..... | 378 43 |
| Bell Telephone Co., rent of instrument, 41.80; messages, 90c. ..... | 42 70 |
| Bray, W., services as janitor .. | 64 61 |
| Brown, H. W., services as instructor in civics ..... | 450 00 |
| Caller, J., hay, straw, oats, etc. | 161 68 |
| Campbell, J. A., services as instructor ..... | 42 85 |
| Canadian General Electric Co., electrical supplies ..... | 30 15 |
| Canadian Veterinary Board, books ..... | 50 00 |
| Canadian Veterinary Record, advertising ..... | 25 00 |
| Canadian Writing Machine Co., typewriter ..... | 20 00 |
| Collett, H. B., services as lecturer at 1,400.00 per annum.. | 200 00 |
| Consumers' Gas Co., gas ..... | 40 81 |
| Dawe, J. M., services as groom at 65.00 per month ..... | 70 00 |
| Dodge Mfg. Co., repairing ash conveyor ..... | 50 84 |
| Eaton, T., Co., Ltd., mops, window blinds, towelling, cotton, etc. ..... | 99 19 |
| Eckhardt, H. P., Co., brooms and soap ..... | 24 75 |
| Fenton, A. F., services as fireman at 80.00 per month .... | 83 07 |
| Fitzgerald, J. G., services as instructor ..... | 85 71 |

**Ontario Veterinary College, services, expenses, equipment, investigations and research work, rent, purchase of land and Miscellaneous expenses:—Continued.**

| | |
|---|---|
| Fowler, W. J. R., services as lecturer at 12.00 per annum | 171 42 |
| Freyseng Cork Co., corks | 2 23 |
| Frisby, W. G., services as stenographer at 10.00 per diem. | 225 00 |
| Garlock Packing Co., packing. | 10 22 |
| Glover, R., cartage | 13 00 |
| Graham, Mrs. M., laundering.. | 9 19 |
| G. T. Ry. Sys., freight | 12 75 |
| Groatkin, R., services as lecturer in pathology at 2,100.00 per annum | 1,916 63 |
| Hartz, J. F., Co., text books and supplies | 141 27 |
| Hawkins, C., services as groom at 90.00 per month | 135 00 |
| Hoar, C. T., & Co., cotton waste, etc. | 25 50 |
| Independent Electric Lamp Co., lamps | 97 74 |
| Ingram & Bell, Ltd., drugs, chemicals and apparatus | 235 20 |
| King's Printer, stationery, 52.23; printing, 27.83 | 80 06 |
| Lake Simcoe Ice Co., ice | 27 00 |
| Lugsdin, Geo., & Co., sponges, brushes, etc. | 15 00 |
| Macdonald, J., & Co., cheesecloth | 69 27 |
| McCulloch, Dr. A. E., services as instructor | 28 55 |
| McIntosh, Geo., services as instructor | 35 71 |
| McIntosh, R. D., services as instructor at 1,800.00 per annum | 1,757 10 |
| McMaster, Mrs. M. H., postage stamps | 40 00 |
| Morris, Edith, typing | 8 00 |
| National Drug and Chemical Co., drugs and chemicals | 13 97 |
| Nelson, H. D., services as instructor in anatomy at 1,800.00 per annum | 1,799 98 |
| Newman, J., services as assistant janitor at 80.00 per month | 129 22 |
| Ontario Government Dispensaries, alcohol | 110 50 |
| Ontario Soap and Oil Co., supplies | 16 41 |
| Paton, J. W., paints, oils and brushes | 64 74 |
| Pierce, Jno., cartage | 3 00 |
| Pringle, J. N., services as instructor at 1,800.00 per annum | 257 14 |
| Provincial Motors, auto hire | 70 00 |
| Purdy, Mansell, Ltd., sink bibb | 2 75 |
| Rawlinson, M., cartage | 54 00 |
| Roberts, E. H., key | 2 55 |
| Saunders, D. W., services as instructor | 21 42 |
| Scott, Dr. P., services as instructor | 85 71 |
| Smith, Dr. D. K., services as instructor | 85 71 |
| Standard Chemical Co., formaldehyde | 135 15 |
| Students' Book Dept., U. of T., subscriptions to journals | 8 75 |
| Temple, Dr. C., services as instructor | 85 71 |
| Toronto, City of, water rates, etc. | 3 80 |
| Toronto Hydro-Electric System, light and power | 198 46 |
| Vokes Hardware Co., wire | 1 29 |
| Weights and Measures, Inspection Division, inspection of scales | 5 00 |
| Williams, R. M., embossing and lettering | 58 15 |

**Short Courses for poultry judges including travelling and living expenses ($998.25)**

| | |
|---|---|
| *Travelling expenses, attending short courses:* | |
| Abraham, Thos. | 14 00 |
| Archibald, J. E. | 20 20 |
| Arnold, F. W. | 12 60 |
| Bartley, W. | 93 05 |
| Bawden, D. W. | 17 10 |
| Bennett, J. E. | 8 20 |
| Berscht, H. H. | 14 00 |
| Bishop, A. E. | 14 00 |
| Bowman, R. A. | 27 10 |
| Brown, W. J. | 16 60 |
| Carter, Wm. | 8 65 |
| Chrysler, G. | 12 60 |
| Deegan, G. W. | 30 90 |
| Dickinson, W. J. | 17 75 |
| Dowton, H. H. | 12 45 |
| Farley, W. S. | 15 05 |
| Fieldsmarshall, A. E. | 10 90 |
| Filton, Dr. C. H. | 11 00 |
| Foster, J. | 8 15 |
| French, F. J. | 9 60 |
| Green, J. J. | 7 65 |
| Hayes, J. | 23 65 |
| Henderson, G. G. | 7 50 |
| Henderson, J. P. | 35 00 |
| Hickson, C. R. | 11 00 |
| Hughes, C. E. | 7 95 |
| Hughes, J. R. | 11 70 |
| Jarvis, L. G. | 8 70 |
| Lashman, I. O. | 4 40 |
| McKillop, G. | 15 35 |
| McNeil, Wm. | 10 70 |
| Magill, J. H. | 13 25 |
| Munsie, J. C. K. | 23 75 |
| Nuttall, Jas. | 89 95 |
| Oke, R. | 10 50 |
| Patt, W. | 7 75 |
| Purser, G. F. | 20 15 |
| Roberts, J. W. | 25 80 |

**Short Courses for poultry judges including travelling and living expenses.—Continued.**

| | |
|---|---|
| Robertson, G. A. | 11 20 |
| Robinson, S. V. | 46 80 |
| Rush, W. A. | 37 80 |
| Sims, T. W. | 16 40 |
| Sleeson, W. J. | 10 80 |
| Taylor, S. | 13 35 |
| Trew, D. C. | 12 40 |
| Willheuse, S. J. | 8 20 |
| Yocom, J. E. | 13 30 |
| Young, H. | 31 15 |

*Miscellaneous*:

| | |
|---|---|
| Coo, Maude E., services typing notes re conference, 75.00; trav. expenses, 13.20 | 88 20 |

**Stock and Seed Judging, Short Courses and Institute Lectures ($1,380.03)**

| | |
|---|---|
| Baker, Dr. W. E., services as lecturer at 6.00 per diem, 102.00; trav. expenses, 81.15. | 183 15 |
| Baldwin, Geo., services as lecturer at 5.00 per diem | 10 00 |
| Barton, Prof. H., trav. expenses | 38 60 |
| Batt's, Ltd., shavings | 60 |
| Blenheim News-Tribune, advertising | 3 00 |
| Blondeau, W. L., services as assistant at 3.00 per diem | 10 50 |
| Botham, S., rental of hall | 2 00 |
| Brethour, J. E., services as lecturer at 5.00 per diem, 60.00; trav. expenses, 51.40 | 111 40 |
| Budd, Wm., services assisting at fairs at 3.00 per diem | 15 00 |
| Bulletin Printing Co., printing | 5 15 |
| Bryant, J. B., advertising | 2 75 |
| Callan, Mrs. J. D., rental of hall | 5 00 |
| Campbell, J. B., cartage | 1 00 |
| Can. Express Co., charges | 8 43 |
| C. P. Ry. Sys., freight | 4 20 |
| Charters Pub. Co., printing and advertising | 31 75 |
| Chronicle-Telegraph, printing and advertising | 11 25 |
| Clarke, J. L., rental of hall | 3 00 |
| Cousins, G., services as lecturer at 6.00 per diem | 6 00 |
| Cousins, Wm., board of cattle | 10 00 |
| Craig, W., rental of hall | 2 00 |
| Dick, A. F., printing and advertising | 26 20 |
| Dom. Express Co., charges | 9 83 |
| Downs, E. J., rental of hall | 10 00 |
| Duff, M. M., rental of hall | 2 00 |
| Elmira Printing Co., printing and advertising | 7 65 |
| Enterprise News, printing | 4 00 |
| Erin Advocate, advertising | 2 00 |
| Essex Free Press, printing | 22 75 |
| Evans Bros., advertising | 2 00 |
| Evoy, J. A., printing | 35 00 |
| Fleming Publishing Co., advertising | 1 70 |
| Frank, John, cordwood | 6 00 |
| Galt Reporter, advertising | 70 |
| Gardhouse, John, services as lecturer at 6.00 per diem, 118.00; trav. expenses, 92.00 | 210 00 |
| Grimsby Independent, advertising | 2 47 |
| Harding, R. H., services as lecturer at 6.00 per diem, 84.00; trav. expenses, 71.15 | 155 15 |
| Harris, Wm., livery hire | 4 50 |
| Hepworth Progress, printing and advertising | 7 25 |
| Herald, The, printing and advertising | 8 00 |
| Horner, M., rental of hall | 5 00 |
| Hutchinson, M., do | 5 00 |
| Huxley, S., do | 6 00 |
| Kirby, Wm., do | 6 00 |
| Leavens, F. N., advertising | 2 75 |
| McCallum, J. M., services as lecturer at 6.00 per diem, 6.00; trav. expenses, 6.25 | 12 25 |
| McGuire & McKittrick, advertising | 2 50 |
| MacDiarmid, D. H., livery hire | 10 00 |
| Markham Standard, printing | 3 50 |
| Manett, W. G., rental of hall | 2 00 |
| Matchatt, F. C., cartage | 4 00 |
| Merritt, C. H., rental of hall | 3 00 |
| Middleton Press, advertising | 7 75 |
| Miles, W. F., rental of hall | 5 00 |
| Mill Grove Hall Trustees, rental of hall | 6 00 |
| Miller, G. G., services as lecturer at 6.00 per diem, 28.00; trav. expenses, 12.25 | 40 25 |
| Nodwell, R. D., services as lecturer at 6.00 per diem, 6.00; trav. expenses, 1.90 | 7 90 |
| Payne, John, rental of hall | 10 00 |
| Picton Gazette Publishing Co., advertising | 4 30 |
| Picton Times, advertising | 4 30 |
| Pitt, J. M., cartage | 2 00 |
| Planet, The, Chatham, printing | 3 50 |
| Postmaster, postage stamps | 13 00 |
| Rawlins, O., cartage | 40 00 |
| Reed, Dr. H. G., services as lecturer at 6.00 per diem, 9.00; trav. expenses, 5.20 | 14 20 |
| Rivington, R., cartage | 14 00 |
| Royce, F. W., rental of hall | 2 00 |
| Russell, W. G., & Sons, cartage | 22 90 |
| Shelburne Economist, advertising | 2 50 |
| Simcoe Reformer, printing | 2 00 |
| Smith, A. R. G., services as lecturer at 6.00 per diem, 12.00; trav. expenses, 10.35 | 22 35 |

**Stock and Seed Judging, Short Courses and Institute Lectures.—Continued.**

| | |
|---|---|
| Spectator Printing Co., printing | 20 00 |
| Strathroy Despatch, advertising | 2 00 |
| Tuck, G. C., rental of hall .... | 2 00 |
| Walkerton Telescope, printing. | 16 00 |
| Welland Telegraph, printing... | 2 65 |
| Wiggins, F. A., services as lecturer at 5.00 per diem, 25.00; trav. expenses, 28.95 ..... | 53 95 |
| Wilson, W. G., cartage ..... | 1 00 |
| Winchester Press, advertising. | 4 50 |
| Witson, J., rental of hall ..... | 5 00 |
| Young Press, printing ..... | 5 00 |

**Women's Institutes, including courses in Cooking, Sewing, etc. ($3,193.52)**

| | |
|---|---|
| Acton Free Press, printing ... | 3 85 |
| Allen, Mrs. B. O., services lecturing at 5.00 per diem, 27.50; trav. expenses, 25.85 ..... | 53 35 |
| Aptead, Wm., cartage ..... | 15 00 |
| Campbell, O., services lecturing at 5.00 per diem, 50.00; trav. expenses, 30.60 ..... | 80 60 |
| Clayton, A. H., services lecturing at 4.00 per diem, 8.00; trav. expenses, 4.15 ..... | 12 15 |
| Collins, E. N., services lecturing at 5.00 per diem, 270.00; trav. expenses, 127.75 ..... | 397 75 |
| Consumers' Gas Co., connecting range and hot plates, etc. .. | 14 10 |
| Dawes, Mrs. J. G., trav. expenses ..... | 18 50 |
| Day Sign Co., signs ..... | 29 54 |
| Fowler, Mrs. R. V., trav. expenses ..... | 23 15 |
| Goltz, Mrs. G. H., services lecturing at 5.00 per diem, 15.00; trav. expenses, 6.90 ..... | 21 90 |
| Gray, G. A., services as lecturer at 5.00 per diem ..... | 15 00 |
| Gummert, Mrs. H. W., trav. expenses ..... | 6 50 |
| Grier, Mrs. G. H., services lecturing at 5.00 per diem, 80.00; trav. expenses, 69.71 ..... | 149 71 |
| Harcourt, E., services lecturing at 5.00 per diem, 55.00; trav. expenses, 27.85 ..... | 82 85 |
| Higgins, L., services lecturing at 4.00 per diem, 56.00; trav. expenses, 7.00 ..... | 63 00 |
| Hillock, N., trav. expenses .... | 19 30 |
| Hopkins, E., services lecturing at 5.00 per diem, 175.00; trav. expenses, 121.98 ..... | 296 98 |
| Hunters, Mrs. W. J., services lecturing at 5.00 per diem, 7.50; trav. expenses, 7.55 ... | 15 05 |
| Laughlin, L. E., trav. expenses. | 19 30 |
| Lowe, Mrs. M. E., services lecturing at 5.00 per diem, 492.50; trav. expenses, 214.25 | 706 75 |
| McDonald, L., trav. expenses.. | 17 95 |
| McNaughton, Mrs. J. P., trav. expenses ..... | 5 00 |
| McKay, E., services lecturing at 5.00 per diem, 55.00; trav. expenses, 13.37 ..... | 68 37 |
| McLennan, A., pie plates, jelly moulds, etc. ..... | 65 |
| MacQuarrie, B., trav. expenses. | 19 00 |
| Pirt, R., services lecturing at 5.00 per diem, 315.00; trav. expenses, 49.32 ..... | 364 32 |
| Preston, J., petty disbursements | 3 45 |
| Reid, Mrs. J., trav. expenses.. | 8 20 |
| Russell, Jas., provisions, etc. .. | 5 00 |
| Todd, Mrs. Wm., services lecturing at 5.00 per diem, 24.00; trav. expenses, 49.35 ..... | 73 35 |
| Watts, Mrs. F. W., services lecturing at 5.00 per diem, 35.00; trav. expenses, 5.40 ..... | 40 40 |
| Watts, Mrs. W. R., services lecturing at 5.00 per diem, 160.00; trav. expenses, 64.00 | 224 00 |
| Willet, Mrs. A., services lecturing at 5.00 per diem, 70.00; trav. expenses, 7.25 ..... | 77 25 |
| Willis, Mrs. J. H., services lecturing at 4.00 per diem .... | 60 00 |
| Yates, Mrs. A. E., services re C.N.E. at 2.50 per diem .... | 36 25 |
| Yates, M., services lecturing at 5.00 per diem ..... | 20 00 |
| Young, De Anne, services lecturing at 6.00 per diem .... | 126 00 |

**Grants to Central Algoma Agricultural Society, for building ($4,000.00)**

| | |
|---|---|
| Central Algoma Agricultural Society ... ..... | 4,000 00 |

**Total Expenditure ..... $432,653.92**

**EPITOMIZED STATEMENT of Receipts and Expenditures on Account of Federal Subsidy for the encouragement of Agriculture for the Fiscal year ended October 31st, 1920.**

| SERVICE. | | Services fixed by Order-in-Council from time to time as of Oct. 31, 1920. | Expended. | Unexpended. | Overexpended. |
|---|---|---|---|---|---|
| | | $ c. | $ c. | $ c. | |
| Agricultural representatives ... | 139,071 49 | | | | |
| Refunds 1919, warrants credited to service ..... | 1,475 00 | | | | |
| Sundries credited to service... | 20 40 | | | | |
| | | 140,566 89 | 131,739 46 | 8,827 43 | ..... |
| Short Courses, O.A. College: | | | | | |
| Acre Crop Competition ..... | | 4,671 43 | 850 67 | 3,820 76 | ..... |
| Demonstration Work re Bee-Keeping..... | | 1,749 86 | 1,389 32 | 360 54 | ..... |
| Demonstration in Vegetable Growing..... | | 14,914 01 | 11,053 75 | 3,860 26 | ..... |
| Demonstration in Growing and Handling Fruit ..... | | 1,813 12 | 904 70 | 908 42 | ..... |
| Demonstration with Hardy Vegetables and Fruit, Northern Ontario ..... | | 6,894 81 | 4,277 22 | 2,617 59 | ..... |
| Demonstration Work on Soils ..... | | 7,756 20 | 6,721 50 | 1,034 70 | ..... |
| Demonstration in Live Stock and Poultry.. | | 2,321 49 | ..... | 2,321 49 | ..... |
| Co-operation and Markets ..... | | 16,408 00 | 7,772 01 | 8,635 99 | ..... |
| Drainage ..... | | 4,500 24 | 4,292 35 | 207 89 | ..... |
| Dairy Demonstrations ..... | | 15 81 | ..... | 15 81 | ..... |
| Extension Work in Household Science..... | | 2,571 22 | 1,129 55 | 1,441 67 | ..... |
| Elementary Agriculture in schools..... | | 55,806 36 | 41,014 35 | 14,792 01 | ..... |
| Instruction in Growing and Handling Corn.. | | 5,472 01 | 1,577 34 | 3,894 67 | ..... |
| Horticultural Experimental Station ..... | | 4,030 19 | 2,245 42 | 1,784 77 | ..... |
| Agricultural School and Farm, Kemptville: | | | | | |
| Maintenance ..... | 28,317 48 | | | | |
| Sale of produce credited to service ..... | 5,786 09 | | | | |
| | | 34,103 57 | 27,439 12 | 6,664 45 | ..... |
| Agricultural School and Farm, Kemptville: | | | | | |
| Capital expenditure ..... | | 75,940 11 | 52,647 48 | 23,292 63 | ..... |
| Lectures in Horticulture ..... | | 1,272 66 | 912 44 | 360 22 | ..... |
| Live Stock in Northern Ontario..... | | 3,427 84 | ..... | 3,427 84 | ..... |
| Milking shorthorns ..... | | 1,072 76 | ..... | 1,072 76 | ..... |
| O.A. College, capital expenditure..... | | 139,734 38 | 103,588 23 | 36,146 15 | ..... |
| O.A. College, maintenance ..... | | 21,331 67 | 11,344 53 | 9,987 14 | ..... |
| Ontario Veterinary College: | | | | | |
| Equipment ..... | | 22,158 85 | 12,182 68 | 9,976 17 | ..... |
| Additional lands ..... | | 12,819 93 | ..... | 12,819 93 | ..... |
| Short Courses for Poultry Judges..... | | 1,000 00 | 998 25 | 1 75 | ..... |
| Stock and Seed Judging..... | 2,094 85 | | | | |
| Refunds 1919, warrants credited to service ..... | 100 00 | | | | |
| | | 2,194 85 | 1,380 03 | 814 82 | ..... |
| Women's Institutes ..... | 5,503 86 | | | | |
| Fees from lecture courses credited to service ..... | 646 00 | | | | |
| | | 6,149 86 | 3,193 52 | 2,956 34 | ..... |
| Central Algoma Agricultural Society..... | | 4,000 00 | 4,000 00 | ..... | ..... |
| | | 594,698 12 | 432,653 92 | 162,044 20 | ..... |
| Cash receipts: | | | | | |
| Balance on hand from 1918-19..... | | 68,141 58 | ..... | ..... | ..... |
| Further advances from Federal Government ..... | | 350,619 00 | ..... | ..... | ..... |
| Refunds 1919-20 and sales of produce, etc.. | | 8,027 49 | ..... | ..... | ..... |
| | | 426,788 07 | ..... | ..... | ..... |
| Expenditure by Department..... | | 432,653 92 | ..... | ..... | ..... |
| Debit balance ..... | | $5,865 85 | | | |

# ESTIMATES

of the

# Province of Ontario

for the

# Fiscal Year

## Ending October 31st, 1921.

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PRINTED BY ORDER OF

THE LEGISLATIVE ASSEMBLY OF ONTARIO

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TORONTO:

Printed and Published by A. T. Wilgress, Printer to the King's Most Excellent Majesty.

1920

Printed by
THE RYERSON PRESS.

## SUMMARY

Of the Estimated Expenditure of the Province of Ontario for the Financial Year ending October 31st, 1921.

| No. | SERVICES. | Amounts to be voted. | |
|---|---|---|---|
| | | $ | c. |
| I | Civil Government | 1,690,702 | 00 |
| II | Legislation | 331,250 | 00 |
| III | Administration of Justice | 840,625 | 00 |
| IV | Education | 4,403,342 | 00 |
| V | Public Institutions | 3,024,412 | 00 |
| VI | Agriculture | 1,297,676 | 00 |
| VII | Colonization and Immigration | 165,000 | 00 |
| VIII | Hospitals and Charities | 993,300 | 00 |
| IX | Maintenance and Repairs of Government Buildings | 361,143 | 35 |
| X | Public Buildings | 817,600 | 00 |
| XI | Public Works | 155,900 | 00 |
| XII | Department of Labour | 770,241 | 80 |
| XIII | Colonization Roads | 107,300 | 00 |
| XIV | Department of Public Highways | 139,970 | 00 |
| XV | Game and Fisheries | 431,900 | 00 |
| XVI | Attorney-General's Department, Miscellaneous | 64,500 | 00 |
| XVII | Treasury Department, Miscellaneous | 352,895 | 00 |
| XVIII | Provincial Secretary's Department, Miscellaneous | 365,250 | 00 |
| XIX | Lands, Forests and Mines | 1,189,450 | 00 |
| XX | Department of Mines | 182,200 | 00 |
| XXI | Refund Account | 159,000 | 00 |
| XXII | Miscellaneous Expenditure | 97,900 | 00 |
| | Total | 17,941,557 | 15 |

# ESTIMATES OF EXPENDITURE

OF THE

# PROVINCE OF ONTARIO

For the Fiscal Year ending

# OCTOBER 31st, 1921

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## I. CIVIL GOVERNMENT.

AMOUNT TO BE VOTED, $1,690,702 00.

| No. of Vote. | | 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|
| 1 | Lieutenant-Governor's Office | 5,450 00 | 5,450 00 |
| 2 | Department of the Prime Minister and President of the Council | 36,500 00 | 30,000 00 |
| 3 | Attorney-General's Department | 141,193 64 | 136,650 00 |
| 4 | Education Department | 64,950 00 | 60,450 00 |
| 5 | Lands and Forests Department | 209,128 00 | 213,395 00 |
| 6 | Mines Department | 111,672 00 | 117,272 00 |
| 7 | Public Works Department | 65,235 30 | 64,850 00 |
| 8 | Department of Labour | 298,209 67 | 293,485 00 |
| 9 | Department of Public Highways | 150,410 21 | 149,650 00 |
| 10 | Game and Fisheries Department | 55,625 00 | 55,625 00 |
| 11 | Treasury Department | 113,643 29 | 111,825 00 |
| 12 | Audit Office | 39,050 00 | 38,700 00 |
| 13 | Provincial Secretary's Department | 297,525 00 | 267,200 00 |
| 14 | Department of Agriculture | 115,272 01 | 120,000 00 |
| 15 | Miscellaneous | 26,370 00 | 26,150 00 |
| | | 1,730,234 12 | 1,690,702 00 |

## I. CIVIL GOVERNMENT.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 1 | | **Lieutenant-Governor's Office.** | | |
| | 1 | Official Secretary | 1,400 00 | 1,400 00 |
| | 2 | Assistant Secretary | 600 00 | 600 00 |
| | 3 | 2nd Assistant Secretary | 600 00 | 600 00 |
| | 4 | Messenger | 800 00 | 800 00 |
| | 5 | Stenographer, as required | 350 00 | 350 00 |
| | 6 | Allowance for Contingencies | 1,700 00 | 1,700 00 |
| | | | 5,450 00 | 5,450 00 |
| 2 | | **Department of the Prime Minister and President of the Council.** | | |
| | 1 | Deputy to the Prime Minister | 3,500 00 | 3,500 00 |
| | 2 | Secretary to the Prime Minister (six months in 1920). | 900 00 | 1,800 00 |
| | 3 | Clerk | 1,050 00 | 1,050 00 |
| | 4 | do | 1,000 00 | 1,000 00 |
| | 5 | Messenger for Executive Council and Caretaker | 1,800 00 | 1,800 00 |
| | 6 | Contingencies | 3,000 00 | 3,400 00 |
| | 7 | Typewriters and office equipment | 300 00 | 300 00 |
| | 8 | Travelling expenses | 700 00 | 700 00 |
| | 9 | To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Prime Minister and President of the Council every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding | 1,500 00 | 1,500 00 |

I. CIVIL GOVERNMENT.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 2 | | **Department of Prime Minister and President of the Council.**—Continued. | | |
| | | *Office of the Executive Council—* | | |
| | 10 | Assistant Clerk of Executive Council.. | 200 00 | 200 00 |
| | 11 | do do .. | 2,100 00 | 2,100 00 |
| | 12 | Clerk ..... | 950 00 | 750 00 |
| | | Appropriations not required for 1921... | 5,100 00 | ..... |
| | | *Office of the Civil Service Commissioner—* | | |
| | 13 | Commissioner ..... | 5,000 00 | 5,000 00 |
| | 14 | Clerk and Stenographer ..... | 1,000 00 | 1,000 00 |
| | 15 | Contingencies ..... | 7,000 00 | 5,000 00 |
| | 16 | Advertising ..... | 1,000 00 | 500 00 |
| | 17 | Typewriters and office equipment..... | 300 00 | 300 00 |
| | 18 | Travelling expenses ..... | 100 00 | 100 00 |
| | | | 36,500 00 | 30,000 00 |
| 3 | | **Attorney-General's Department.** | | |
| | 1 | Deputy Attorney-General ..... | 4,800 00 | 4,800 00 |
| | 2 | Solicitor ..... | 4,500 00 | 4,500 00 |
| | 3 | Legal Secretary ..... | 3,500 00 | 3,500 00 |
| | 4 | Clerk and Attorney-General's Secretary. | 2,500 00 | 2,500 00 |
| | 5 | Stenographer and Assistant ..... | 1,000 00 | 1,000 00 |
| | 6 | Chief Clerk ..... | 2,200 00 | 2,200 00 |
| | 7 | Clerk and Deputy Minister's Secretary .. | 1,900 00 | 1,900 00 |
| | 8 | Clerk ..... | 1,200 00 | 1,200 00 |
| | 9 | Clerk and Stenographer ..... | 1,000 00 | 1,000 00 |
| | 10 | do do ..... | 1,200 00 | 1,200 00 |
| | 11 | do do ..... | 900 00 | 900 00 |
| | 12 | Messenger ..... | 550 00 | 550 00 |
| | 13 | Law Library ..... | 500 00 | 500 00 |
| | 14 | Contingencies ..... | 3,000 00 | 3,000 00 |
| | 15 | Typewriters and office equipment..... | 750 00 | 500 00 |
| | 16 | Travelling expenses ..... | 500 00 | 500 00 |
| | | Appropriations not required for 1921... | 216 47 | ..... |
| | | *Audit of Justice Accounts—* | | |
| | 17 | Auditor of Administration of Justice Accounts ..... | 2,600 00 | 2,600 00 |
| | 18 | Clerk ..... | 1,450 00 | 1,450 00 |
| | 19 | do ..... | 950 00 | 950 00 |
| | 20 | Clerk and Stenographer ..... | 750 00 | 750 00 |
| | 21 | do do ..... | 900 00 | 900 00 |
| | 22 | do do ..... | 800 00 | 800 00 |
| | 23 | Contingencies ..... | 1,500 00 | 1,500 00 |
| | 24 | Typewriters, adding machine and other office equipment ..... | 750 00 | 250 00 |

## I. CIVIL GOVERNMENT.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 3 | | **Attorney-General's Department.**—Continued. | | |
| | | *Insurance Inspection—* | | |
| | 25 | Superintendent of Insurance, Registrar of Loan Corporations, and Registrar of Friendly Societies | 4,500 00 | 4,500 00 |
| | 26 | Consulting Actuary | 3,600 00 | 3,600 00 |
| | 27 | Deputy Superintendent of Insurance and Assistant Registrar of Loan Corporations | 2,600 00 | 2,600 00 |
| | 28 | Clerk and Accountant | 1,800 00 | 1,800 00 |
| | 29 | Clerk | 1,300 00 | 1,300 00 |
| | 30 | Stenographer | 850 00 | 850 00 |
| | 31 | do | 800 00 | 800 00 |
| | 32 | do | 800 00 | 800 00 |
| | 33 | Special services for inspections and audits not otherwise provided for | 2,500 00 | 2,500 00 |
| | 34 | Contingencies | 6,000 00 | 6,000 00 |
| | 35 | Travelling expenses | 900 00 | 900 00 |
| | 36 | Typewriters, adding machines and other office equipment | 750 00 | 750 00 |
| | | Appropriations not required for 1921 | 577 17 | ..... |
| | | *Ontario Railway and Municipal Board—* | | |
| | 37 | Chairman | 7,000 00 | 7,000 00 |
| | 38 | Vice-Chairman | 4,500 00 | 4,500 00 |
| | 39 | Member of Board | 4,000 00 | 4,000 00 |
| | 40 | Secretary | 2,800 00 | 2,800 00 |
| | 41 | Court Reporter | 1,800 00 | 1,800 00 |
| | 42 | Electrical and Telephone Expert | 3,600 00 | 3,600 00 |
| | 43 | Civil Engineering Expert | 2,000 00 | 2,000 00 |
| | 44 | Clerk | 1,400 00 | 1,400 00 |
| | 45 | Inspector Street Railway Operation | 1,200 00 | 1,200 00 |
| | 46 | Tariff Expert | 900 00 | 900 00 |
| | 47 | Messenger and Entry Clerk | 1,300 00 | 1,300 00 |
| | 48 | Stenographer | 950 00 | 950 00 |
| | 49 | do | 950 00 | 950 00 |
| | 50 | do | 950 00 | 950 00 |
| | 51 | Clerk and Stenographer | 850 00 | 850 00 |
| | 52 | Experts, counsel, printing, stationery and contingencies | 6,000 00 | 3,000 00 |
| | 53 | Membership and annual fees in various associations. | 100 00 | 100 00 |
| | 54 | Travelling expenses | 3,500 00 | 3,500 00 |
| | 55 | Typewriters and other equipment | 500 00 | 500 00 |

## I. CIVIL GOVERNMENT.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st. 1920. | Salaries and Expenses. 12 months ending October 31st. 1921. |
|---|---|---|---|---|
| 3 | | **Attorney-General's Department.**—Continued. | | |
| | | *The Public Trustee—* | | |
| | 56 | Salaries, temporary assistance and other services incidental to the enforcement of The Ontario Public Trustee Act | 25,000 00 | 25,000 00 |
| | 57 | Travelling expenses | 2,000 00 | 2,000 00 |
| | 58 | Purchase of typewriters, adding machines and other office equipment | 500 00 | 500 00 |
| | 59 | Contingencies | 2,500 00 | 2,500 00 |
| | | | 141,193 64 | 136,650 00 |
| 4 | | **Education Department.** | | |
| | 1 | Deputy Minister | 4,800 00 | 4,800 00 |
| | 2 | Minister's Secretary and Departmental Secretary | 2,400 00 | 2,400 00 |
| | 3 | Secretary and Stenographer to Deputy Minister | 950 00 | 950 00 |
| | 4 | Chief Clerk and Accountant | 2,650 00 | 2,650 00 |
| | 5 | Clerk of Records | 2,300 00 | 2,300 00 |
| | 6 | Clerk and Assistant Accountant | 2,200 00 | 2,200 00 |
| | 7 | do of Correspondence | 1,800 00 | 1,800 00 |
| | 8 | Assistant Clerk of Correspondence | 1,150 00 | 1,150 00 |
| | 9 | Assistant Clerk of Records | 1,300 00 | 1,300 00 |
| | 10 | Clerk of Statistics | 1,900 00 | 1,900 00 |
| | 11 | Assistant Clerk of Statistics | 1,250 00 | 1,250 00 |
| | 12 | Clerk | 1,350 00 | 1,350 00 |
| | 13 | Clerk of Stationery and Printing Supplies | 1,600 00 | 1,600 00 |
| | 14 | Junior Clerk | 1,200 00 | 1,200 00 |
| | 15 | do | 900 00 | 900 00 |
| | 16 | Messenger | 1,100 00 | 1,100 00 |
| | 17 | Stenographers (3) | 2,800 00 | 2,800 00 |
| | 18 | Delivery Clerk | 1,300 00 | 1,300 00 |
| | 19 | Storekeeper | 1,000 00 | 1,000 00 |
| | 20 | Contingencies, including services, postage, stationery, printing and binding, etc. | 20,000 00 | 20,000 00 |
| | 21 | Travelling Expenses | 1,500 00 | 1,500 00 |
| | 22 | Purchase of typewriters, adding machines, mimeographs and other office equipment | 1,500 00 | 1,500 00 |

## I. CIVIL GOVERNMENT.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 4 | | **Education Department.—Continued.** | | |
| | 23 | Resident telephones, where approved by the Minister of Education for Officials in the Department of Education..... | 500 00 | 500 00 |
| | 24 | To pay for extra services as may be directed by the Lieutenant-Governor in Council ..... | 3,000 00 | 3,000 00 |
| | | Appropriations not required for 1921... | 4,500 00 | ..... |
| | | | 64,950 00 | 60,450 00 |
| 5 | | **Lands and Forests Department.** | | |
| | 1 | Deputy Minister of Lands and Forests.. | 4,400 00 | 4,400 00 |
| | 2 | Minister's Secretary and Secretary to Department ..... | 2,700 00 | 2,700 00 |
| | 3 | Assistant to Deputy Minister ..... | 2,400 00 | 2,400 00 |
| | 4 | Law Clerk ..... | 3,500 00 | 3,500 00 |
| | 5 | Clerk ..... | 1,000 00 | 1,000 00 |
| | 6 | Stenographer and Filing Clerk to Deputy Minister ..... | 1,000 00 | 1,000 00 |
| | 7 | Clerk and Stenographer, Deputy Minister's office ..... | 900 00 | 900 00 |
| | 8 | Stenographer ..... | 900 00 | 900 00 |
| | | Appropriations not required for 1921... | 1,300 00 | ..... |
| | | *Lands Branch—* | | |
| | 9 | Advisory Chief Clerk ..... | 2,300 00 | 2,300 00 |
| | 10 | Chief Clerk ..... | 2,400 00 | 2,400 00 |
| | 11 | Clerk of Military Grants ..... | 1,850 00 | 1,850 00 |
| | 12 | Clerk of Sales ..... | 1,750 00 | 1,750 00 |
| | 13 | Clerk of Free Grants ..... | 1,700 00 | 1,700 00 |
| | 14 | Clerk ..... | 1,350 00 | 1,350 00 |
| | 15 | do ..... | 1,400 00 | 1,400 00 |
| | 16 | do ..... | 1,400 00 | 1,400 00 |
| | 17 | Clerk of Patents ..... | 2,150 00 | 2,150 00 |
| | 18 | Engrossing Clerk ..... | 1,600 00 | 1,600 00 |
| | 19 | Reference Clerk ..... | 1,700 00 | 1,700 00 |
| | 20 | Engrossing Clerk ..... | 1,500 00 | 1,500 00 |
| | 21 | do do ..... | 1,250 00 | 1,250 00 |
| | 22 | Clerk of Registers ..... | 1,550 00 | 1,550 00 |
| | 23 | Stenographer ..... | 950 00 | 950 00 |
| | 24 | do ..... | 950 00 | 950 00 |
| | 25 | do ..... | 900 00 | 900 00 |
| | 26 | do ..... | 950 00 | 950 00 |
| | 27 | do ..... | 950 00 | 950 00 |
| | 28 | do ..... | 900 00 | 900 00 |
| | 29 | do ..... | 900 00 | 900 00 |

## I. CIVIL GOVERNMENT.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. | |
|---|---|---|---|---|
| 5 | | **Lands and Forests Department.—** Continued. | 12 months ending October 31st. 1920. | 12 months ending October 31st, 1920. |
| | | *Surveys—* | | |
| | 30 | Director | 3,500 00 | 3,500 00 |
| | 31 | Surveyor and Draughtsman | 2,700 00 | 2,700 00 |
| | 32 | Clerk | 1,400 00 | 1,400 00 |
| | 33 | Draughtsman | 1,900 00 | 1,900 00 |
| | 34 | Clerk | 1,650 00 | 1,650 00 |
| | 35 | do | 1,500 00 | 1,500 00 |
| | 36 | Draughtsman | 1,400 00 | 1,400 00 |
| | 37 | do | 1,400 00 | 1,400 00 |
| | 38 | do | 1,400 00 | 1,400 00 |
| | 39 | do | 1,500 00 | 1,500 00 |
| | 40 | do | 1,600 00 | 1,600 00 |
| | 41 | Stenographer | 950 00 | 950 00 |
| | 42 | do | 850 00 | 850 00 |
| | 43 | do | 875 00 | 875 00 |
| | | *Woods and Forests—* | | |
| | 44 | Advisory Chief Clerk | 2,300 00 | 2,300 00 |
| | 45 | Chief Clerk | 2,150 00 | 2,150 00 |
| | 46 | Clerk | 1,950 00 | 1,950 00 |
| | 47 | do | 1,750 00 | 1,750 00 |
| | 48 | do | 1,800 00 | 1,800 00 |
| | 49 | do | 1,600 00 | 1,600 00 |
| | 50 | do | 1,450 00 | 1,450 00 |
| | 51 | do | 1,300 00 | 1,300 00 |
| | 52 | do | 1,200 00 | 1,200 00 |
| | 53 | do | 1,200 00 | 1,200 00 |
| | 54 | do | 1,100 00 | 1,100 00 |
| | 55 | Stenographer | 875 00 | 875 00 |
| | 56 | do | 950 00 | 950 00 |
| | 57 | do | 950 00 | 950 00 |
| | 58 | do | 850 00 | 850 00 |
| | | *Accounts Branch—* | | |
| | 59 | Accountant | 3,000 00 | 3,000 00 |
| | 60 | Clerk | 1,850 00 | 1,850 00 |
| | 61 | Clerk | 1,450 00 | 1,450 00 |
| | 62 | do | 1,250 00 | 1,250 00 |
| | 63 | do | 1,450 00 | 1,450 00 |
| | 64 | Clerk and Stenographer | 950 00 | 950 00 |
| | 65 | do | ..... | 800 00 |

## I. CIVIL GOVERNMENT.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 1920. 12 months ending October 31st, | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 5 | | **Lands and Forests Department.—Continued.** | | |
| | | *Record Branch—* | | |
| | 66 | Chief Clerk | 2,500 00 | 2,500 00 |
| | 67 | Clerk | 1,500 00 | 1,500 00 |
| | 68 | do | 1,300 00 | 1,300 00 |
| | 69 | do | 1,250 00 | 1,250 00 |
| | 70 | do | 1,400 00 | 1,400 00 |
| | 71 | do | 1,200 00 | 1,200 00 |
| | 72 | do | 1,200 00 | 1,200 00 |
| | 73 | do | 1,100 00 | 1,100 00 |
| | 74 | Mailing Clerk and Chief Messenger | 1,150 00 | 1,150 00 |
| | | *Forestry Branch—* | | |
| | 75 | Provincial Forester | 3,500 00 | 3,500 00 |
| | 76 | Assistant Provincial Forester | 3,000 00 | 3,000 00 |
| | 77 | Forester | 3,500 00 | 3,500 00 |
| | 78 | do | 3,500 00 | 3,500 00 |
| | 79 | do | 2,300 00 | 2,300 00 |
| | 80 | Clerk | 1,300 00 | 1,300 00 |
| | 81 | do | 1,400 00 | 1,400 00 |
| | 82 | Stenographer | 950 00 | 950 00 |
| | 83 | do | 850 00 | 850 00 |
| | 84 | Contingencies | 2,200 00 | 2,200 00 |
| | 85 | Travelling expenses | 300 00 | 300 00 |
| | 86 | Typewriters and office equipment | 500 00 | 500 00 |
| | | *Miscellaneous —* | | |
| | 87 | Contingencies, plans, maps, etc | 24,000 00 | 24,000 00 |
| | 88 | Travelling expenses | 6,000 00 | 6,000 00 |
| | 89 | Typewriters, office equipment, etc | 2,000 00 | 2,000 00 |
| | 90 | Advertising | 20,000 00 | 20,000 00 |
| | 91 | To pay annual membership fees to associations | 100 00 | 100 00 |
| | 92 | To pay for extra services as may be directed by the Lieutenant-Governor-in-Council | 1,000 00 | 1,000 00 |
| | | *Colonization Roads—* | | |
| | 93 | Superintendent | 3,500 00 | 3,500 00 |
| | 94 | Accountant and Chief Clerk | 1,850 00 | 1,850 00 |
| | 95 | Surveyor and Draughtsman | 1,700 00 | 1,700 00 |

## I. CIVIL GOVERNMENT.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 5 | | **Lands and Forests Department.**—Continued. | | |
| | 96 | Assistant Engineer | ..... | 2,400 00 |
| | 97 | do do | ..... | 2,400 00 |
| | 98 | Clerk | 1,400 00 | 1,400 00 |
| | 99 | do | 925 00 | 925 00 |
| | 100 | Stenographer | 925 00 | 925 00 |
| | 101 | do | 875 00 | 875 00 |
| | 102 | Contingencies | 4,420 00 | 4,420 00 |
| | 103 | Travelling expenses | 1,500 00 | 1,500 00 |
| | 104 | Typewriters and office equipment | 500 00 | 500 00 |
| | | Appropriations not required for 1921 | 33 00 | ..... |
| | | | 209,128 00 | 213,395 00 |
| 6 | | **Department of Mines.** | | |
| | | *Deputy Minister's Office*— | | |
| | 1 | Deputy Minister | 4,500 00 | 4,500 00 |
| | 2 | Minister's Secretary | ..... | 1,600 00 |
| | 3 | Topographer and Statistician | 2,500 00 | 2,500 00 |
| | 4 | Secretary | 1,800 00 | 1,800 00 |
| | 5 | Accountant | 1,600 00 | 1,600 00 |
| | 6 | Chief Clerk | 1,400 00 | 1,400 00 |
| | 7 | Distribution Clerk | 1,450 00 | 1,450 00 |
| | 8 | Clerk | 1,150 00 | 1,150 00 |
| | 9 | do | 704 00 | 704 00 |
| | 10 | Clerk and Stenographer | 900 00 | 900 00 |
| | 11 | do do | 850 00 | 850 00 |
| | 12 | do do | 800 00 | 800 00 |
| | | *Geological Branch*— | | |
| | 13 | Provincial Geologist | 5,000 00 | 5,000 00 |
| | 14 | Assistant Geologist | 3,000 00 | 3,000 00 |
| | 15 | do do | 2,850 00 | 2,850 00 |
| | 16 | do do | 2,400 00 | 2,400 00 |
| | 17 | Surveyor | 1,700 00 | 1,700 00 |
| | 18 | Cartographer | 2,200 00 | 2,200 00 |
| | 19 | Clerk and Librarian | 950 00 | 950 00 |
| | | *Mine Inspection Branch*— | | |
| | 20 | Chief Inspector of Mines | 3,800 00 | 3,800 00 |
| | 21 | Assistant Inspector of Mines | 3,000 00 | 3,000 00 |
| | 22 | do do | 3,000 00 | 3,000 00 |
| | 23 | do do | 3,000 00 | 3,000 00 |
| | 24 | do do | 3,000 00 | 3,000 00 |
| | 25 | Stenographer | 780 00 | 780 00 |

## I. CIVIL GOVERNMENT.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 6 | | **Department of Mines.**—Continued. | | |
| | | *Mine Assessment Branch—* | | |
| | 26 | Mine Assessor | 4,400 00 | 4,400 00 |
| | 27 | Clerk of Taxes | 1,450 00 | 1,450 00 |
| | | *Mining Commissioner's Office—* | | |
| | 28 | Mining Commissioner | 5,000 00 | 5,000 00 |
| | 29 | Reporter and Clerk | 1,850 00 | 1,850 00 |
| | 30 | Stenographer | 936 00 | 936 00 |
| | | *Chemical and Assay Branch—* | | |
| | 31 | Provincial Chemist and Assayer | 2,550 00 | 2,550 00 |
| | 32 | Assistant do | 1,800 00 | 1,800 00 |
| | 33 | Helper | 572 00 | 572 00 |
| | | *Files Branch—* | | |
| | 34 | Clerk of Files | 1,200 00 | 1,200 00 |
| | 35 | Assistant Clerk of Files | 780 00 | 780 00 |
| | 36 | Clerk | 800 00 | 800 00 |
| | 37 | Printing, binding and stationery, plans, maps and advertising | 15,000 00 | 15,000 00 |
| | 38 | Travelling and other expenses | 12,000 00 | 12,000 00 |
| | 39 | Chemical and Assay Branch—maintenance, chemicals, apparatus and expenses | ..... | 4,000 00 |
| | 40 | Contingencies | 10,000 00 | 10,000 00 |
| | 41 | Typewriters and other specialties | 1,000 00 | 1,000 00 |
| | | | 111,672 00 | 117,272 00 |
| 7 | | **Public Works Department.** | | |
| | 1 | Deputy Minister | 4,300 00 | 4,300 00 |
| | 2 | Clerk and Minister's Secretary | 2,100 00 | 2,100 00 |
| | 3 | Engineer | 2,900 00 | 2,900 00 |
| | 4 | Assistant Engineer | 2,100 00 | 2,100 00 |
| | 5 | do do | 2,000 00 | 2,000 00 |
| | 6 | Engineering Draughtsman | 1,600 00 | 1,600 00 |
| | 7 | Architect | 3,400 00 | 3,400 00 |
| | 8 | Assistant Architect | 2,150 00 | 2,150 00 |
| | 9 | Chief Clerk, Architect's Branch | 2,000 00 | 2,000 00 |
| | 10 | Draughtsman | 1,700 00 | 1,700 00 |

## I. CIVIL GOVERNMENT.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 7 | | **Public Works Department.**—Continued. | | |
| | 11 | Draughtsman | 1,700 00 | 1,700 00 |
| | 12 | Secretary Public Works | 1,950 00 | 1,950 00 |
| | 13 | Accountant | 1,850 00 | 1,850 00 |
| | 14 | Clerk | 1,550 00 | 1,550 00 |
| | 15 | do | 1,100 00 | 1,100 00 |
| | 16 | Clerk and Stenographer | 1,000 00 | 1,000 00 |
| | 17 | do do | 900 00 | 900 00 |
| | 18 | do do | 925 00 | 925 00 |
| | 19 | do do | 900 00 | 900 00 |
| | 20 | Clerk of Files | 975 00 | 975 00 |
| | 21 | Clerk and Messenger | 1,150 00 | 1,150 00 |
| | 22 | Contingencies | 20,000 00 | 20,000 00 |
| | 23 | Travelling expenses | 6,000 00 | 6,000 00 |
| | 24 | Typewriters, adding machines, and other specialties | 500 00 | 500 00 |
| | 25 | Fees various officials Can. Soc. C.E. and Surveyors and Road and other Associations | 100 00 | 100 00 |
| | | Appropriations not required for 1921 | 385 30 | ..... |
| | | | 65,235 30 | 64,850 00 |
| 8 | | **Department of Labour.** | | |
| | 1 | Deputy Minister | 3,500 00 | 3,500 00 |
| | 2 | Private Secretary to Minister | 2,500 00 | 2,500 00 |
| | 3 | Head Clerk | 2,400 00 | 2,400 00 |
| | 4 | Mechanical and Safety Engineer | 2,700 00 | 2,700 00 |
| | 5 | General Superintendent, Employment Bureau | 2,150 00 | 2,150 00 |
| | 6 | Inspector of Employment Bureaus | 1,700 00 | 1,700 00 |
| | 7 | Accountant | 1,500 00 | 1,500 00 |
| | 8 | Statistician | 1,300 00 | 1,300 00 |
| | 9 | Senior Clerk Stenographer | 1,400 00 | 1,400 00 |
| | 10 | Clerk | 1,300 00 | 1,300 00 |
| | 11 | Clerk | 1,300 00 | 1,300 00 |
| | 12 | Investigator | 1,200 00 | 1,200 00 |
| | 13 | Stenographer | 850 00 | 850 00 |
| | 14 | do | 800 00 | 800 00 |
| | 15 | do | 800 00 | 800 00 |
| | 16 | do | 800 00 | 800 00 |
| | 17 | Clerk of Files | 750 00 | 750 00 |
| | 18 | Contingencies | 15,000 00 | 15,000 00 |
| | 19 | Investigations | 8,000 00 | 8,000 00 |

## I. CIVIL GOVERNMENT.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 8 | | **Department of Labour.—Continued.** | | |
| | 20 | Resident telephones where approved by the Minister of Labour for officials in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, and Stationary and Hoisting Engineers | 500 00 | 500 00 |
| | 21 | Typewriter, adding and mimeograph machines | 1,000 00 | 500 00 |
| | 22 | Travelling Expenses | 3,000 00 | 3,000 00 |
| | 23 | Advertising, Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, and Stationary and Hoisting Engineers | 2,500 00 | 2,500 00 |
| | | Appropriations not required for 1921 | 3,499 50 | ..... |
| | | *Boiler Inspection Branch.* | | |
| | 24 | Chief Boiler Inspector | 2,350 00 | 2,350 00 |
| | 25 | Inspector | 1,800 00 | 1,800 00 |
| | 26 | do | 1,700 00 | 1,700 00 |
| | 27 | do | 1,700 00 | 1,700 00 |
| | 28 | do | 1,700 00 | 1,700 00 |
| | 29 | do | 1,500 00 | 1,500 00 |
| | 30 | do | 1,500 00 | 1,500 00 |
| | 31 | Clerk | 1,400 00 | 1,400 00 |
| | 32 | Clerk and Stenographer | 900 00 | 900 00 |
| | 33 | To provide for apparatus, including test gauges, test pumps, electric flashlights and lamps, micrometers, drawing instruments, rules, club bags, inspectors' equipment batteries | 500 00 | 500 00 |
| | 34 | Contingencies | 8,000 00 | 8,000 00 |
| | 35 | Travelling expenses | 6,000 00 | 6,000 00 |
| | 36 | Typewriters, adding, and mimeograph machines and other specialties | 500 00 | 300 00 |
| | | *Factory Inspection Branch.* | | |
| | 37 | Chief Inspector | 2,350 00 | 2,350 00 |
| | 38 | Inspector and Examiner of Reports and Designs | 2,200 00 | 2,200 00 |
| | 39 | Inspector | 1,700 00 | 1,700 00 |
| | 40 | do | 1,700 00 | 1,700 00 |
| | 41 | do | 1,700 00 | 1,700 00 |
| | 42 | do | 1,700 00 | 1,700 00 |
| | 43 | do | 1,700 00 | 1,700 00 |

## I. CIVIL GOVERNMENT.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 8 | | **Department of Labour.**—Continued. | | |
| | 44 | Inspector | 1,600 00 | 1,600 00 |
| | 45 | do | 1,600 00 | 1,600 00 |
| | 46 | do | 1,500 00 | 1,500 00 |
| | 47 | do | 1,900 00 | 1,900 00 |
| | 48 | Inspectress | 1,200 00 | 1,200 00 |
| | 49 | do | 1,100 00 | 1,100 00 |
| | 50 | do | 1,100 00 | 1,100 00 |
| | 51 | Chemist | 1,350 00 | 1,350 00 |
| | 52 | Clerk | 925 00 | 925 00 |
| | 53 | Clerk and Stenographer | 875 00 | 875 00 |
| | 54 | Stenographer | 800 00 | 800 00 |
| | 55 | do | 800 00 | 800 00 |
| | 56 | do | 800 00 | 800 00 |
| | 57 | Contingencies | 15,000 00 | 15,000 00 |
| | 58 | Travelling expenses | 8,000 00 | 8,000 00 |
| | 59 | Typewriters, adding and mimeograph machines, and other specialities | 800 00 | 500 00 |
| | | Appropriations not required for 1921 | 25 17 | ..... |
| | | *Stationary and Hoisting Engineers* | | |
| | 60 | Chairman of Board | 2,350 00 | 2,350 00 |
| | 61 | Assistant to Chairman | 2,200 00 | 2,200 00 |
| | 62 | Assistant Examiner | 2,200 00 | 2,200 00 |
| | 63 | Inspector | 1,700 00 | 1,700 00 |
| | 64 | do | 1,400 00 | 1,400 00 |
| | 65 | Clerk | 1,200 00 | 1,200 00 |
| | 66 | Stenographer | 900 00 | 900 00 |
| | 67 | do | 875 00 | 875 00 |
| | 68 | do | 800 00 | 800 00 |
| | 69 | Contingencies, services of other members, temporary assistants, etc. | 13,000 00 | 13,000 00 |
| | 70 | Travelling expenses | 3,000 00 | 3,000 00 |
| | 71 | Typewriters, adding and mimeograph machines and other specialties | 700 00 | 500 00 |
| | | *The Building Trades Protection Act.* | | |
| | 72 | The Building Trades Protection Act. salaries, other services, travelling expenses, etc., incidental to the enforcement thereof | 2,500 00 | 2,500 00 |
| | 73 | Inspector | 1,700 00 | 1,700 00 |
| | 74 | do | 1,700 00 | 1,700 00 |
| | | *Provincial Board of Health—* | | |
| | 75 | Chairman | 400 00 | 400 00 |
| | 76 | Allowance for seven members of Board | 2,800 00 | 2,800 00 |

I. CIVIL GOVERNMENT.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st. 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 8 | | **Department of Labour.**—Continued. | | |
| | 77 | Medical Inspector | 3,200 00 | 3,200 00 |
| | 78 | Director of Laboratories | 3,500 00 | 3,500 00 |
| | 79 | Provincial Analyst in charge of Laboratory | 2,850 00 | 2,850 00 |
| | 80 | Provincial Chemist | 2,100 00 | 2,100 00 |
| | 81 | Serologist and Epidemiologist | 2,500 00 | 2,500 00 |
| | 82 | Assistant Chemist | 1,500 00 | 1,500 00 |
| | 83 | Provincial Sanitary Engineer | 2,200 00 | 2,200 00 |
| | 84 | Chief Clerk | 1,700 00 | 1,700 00 |
| | 85 | Clerk | 1,350 00 | 1,350 00 |
| | 86 | do | 1,100 00 | 1,100 00 |
| | 87 | do | 950 00 | 950 00 |
| | 88 | Stenographer | 900 00 | 900 00 |
| | 89 | do | 900 00 | 900 00 |
| | 90 | do | 825 00 | 825 00 |
| | 91 | do | 775 00 | 775 00 |
| | 92 | do | 775 00 | 775 00 |
| | 93 | Clerk | 1,000 00 | 1,000 00 |
| | 94 | Laboratory Clerk | 1,100 00 | 1,100 00 |
| | 95 | Sanitary Inspector | 2,000 00 | 2,000 00 |
| | 96 | do do | 2,000 00 | 2,000 00 |
| | 97 | do do | 2,000 00 | 2,000 00 |
| | 98 | do do | 1,600 00 | 1,600 00 |
| | 99 | do do | 1,500 00 | 1,500 00 |
| | 100 | Assistant Bacteriologist | 1,800 00 | 1,800 00 |
| | 101 | Assistant Chemist | 1,000 00 | 1,000 00 |
| | 102 | Chemist of Experimental Station | 1,700 00 | 1,700 00 |
| | 103 | Janitor of Experimental Station | 885 00 | 885 00 |
| | 104 | Attendant in charge of exhibits | 1,150 00 | 1,150 00 |
| | 105 | Contingencies and fees | 25,000 00 | 25,000 00 |
| | 106 | Travelling expenses | 10,000 00 | 10,000 00 |
| | 107 | Typewriters, adding machines, printing equipment, etc. | 3,000 00 | 3,000 00 |
| | 108 | To provide for a Maternal Child Welfare and Public Health Nursing Division, and for the employment and payment of a Director, Assistant Director, Supervisor and other Services, and for expenses, including travelling expenses, Provincial Board of Health, Department of Labour | 15,000 00 | 15,000 00 |
| | 109 | To provide for a Division of Venereal Diseases and for the salaries and expenses, including travelling expenses, | | |

I. CIVIL GOVERNMENT.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 8 | | **Department of Labour.**—Continued. | | |
| | | within or without Ontario, of a Director, Assistant Director and other Assistants, including clerical help, Provincial Board of Health, Department of Labour | 15,000 00 | 15,000 00 |
| | 110 | To provide for a Division of Industrial Hygiene, and to pay for the services of a Director, Provincial Board of Health, Department of Labour | 3,500 00 | 3,500 00 |
| | | | 298,209 67 | 293,485 00 |
| 9 | | **Department of Public Highways.** | | |
| | 1 | Deputy Minister | 3,500 00 | 3,500 00 |
| | 2 | Secretary | 1,800 00 | 1,800 00 |
| | 3 | Engineer | 2,700 00 | 2,700 00 |
| | 4 | Assistant Engineer | 1,900 00 | 1,900 00 |
| | 5 | do do | 1,800 00 | 1,800 00 |
| | 6 | do do | 1,800 00 | 1,800 00 |
| | 7 | do do | 1,400 00 | 1,400 00 |
| | 8 | do do | 1,800 00 | 1,800 00 |
| | 9 | do do | 1,800 00 | 1,800 00 |
| | 10 | do do | 1,800 00 | 1,800 00 |
| | 11 | do do | 1,800 00 | 1,800 00 |
| | 12 | do do | 1,600 00 | 1,600 00 |
| | 13 | do do | 2,500 00 | 2,500 00 |
| | 14 | do do | 2,500 00 | 2,500 00 |
| | 15 | Chief Clerk | 1,550 00 | 1,550 00 |
| | 16 | Clerk and Accountant | 1,750 00 | 1,750 00 |
| | 17 | Clerk | 1,300 00 | 1,300 00 |
| | 18 | Pay Clerk | 1,500 00 | 1,500 00 |
| | 19 | Clerk | 1,300 00 | 1,300 00 |
| | 20 | do | 1,200 00 | 1,200 00 |
| | 21 | Clerk and Stenographer | 900 00 | 900 00 |
| | 22 | do do | 800 00 | 800 00 |
| | 23 | Draughtsman | 1,600 00 | 1,600 00 |
| | 24 | do | 1,600 00 | 1,600 00 |
| | 25 | do | 1,500 00 | 1,500 00 |
| | 26 | Draughting Assistant | 800 00 | 800 00 |
| | 27 | do do | 775 00 | 775 00 |
| | 28 | Clerk and Stenographer | 850 00 | 850 00 |
| | 29 | Stenographer | 850 00 | 850 00 |
| | 30 | do | 700 00 | 700 00 |
| | 31 | Clerk and Typist | 775 00 | 775 00 |
| | 32 | Contingencies | 40,000 00 | 40,000 00 |

## I. CIVIL GOVERNMENT.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 9 | | **Department of Public Highways.** Continued. | | |
| | 33 | Travelling expenses | 12,000 00 | 12,000 00 |
| | 34 | Typewriters, bookkeeping machines, adding machines, etc. | 2,000 00 | 2,000 00 |
| | 35 | Advertising | 7,000 00 | 7,000 00 |
| | 36 | Residence telephones | 500 00 | 500 00 |
| | 37 | To provide for unpaid accounts, 1919-20, to be paid as directed by order of the Lieutenant-Governor | 1,283 28 | 1,000 00 |
| | | Appropriations not required for 1921 | 64 00 | ..... |
| | | *Motor Vehicle Branch—* | | |
| | 38 | Chief Clerk | 1,850 00 | 1,850 00 |
| | 39 | Clerk | 1,600 00 | 1,600 00 |
| | 40 | do | 1,450 00 | 1,450 00 |
| | 41 | do | 1,400 00 | 1,400 00 |
| | 42 | do | 1,400 00 | 1,400 00 |
| | 43 | do | 1,150 00 | 1,150 00 |
| | 44 | do | 1,000 00 | 1,000 00 |
| | 45 | do | 900 00 | 900 00 |
| | 46 | do | 800 00 | 800 00 |
| | 47 | do | 750 00 | 750 00 |
| | 48 | do | 800 00 | 800 00 |
| | 49 | do | 800 00 | 800 00 |
| | 50 | Files Clerk | 800 00 | 800 00 |
| | 51 | Clerk and Typist | 750 00 | 750 00 |
| | 52 | Clerk and Stenographer | 950 00 | 950 00 |
| | 53 | do do | 850 00 | 850 00 |
| | 54 | Contingencies | 20,000 00 | 20,000 00 |
| | 55 | Travelling expenses | 250 00 | 250 00 |
| | 56 | Typewriters, adding machines, etc. | 700 00 | 700 00 |
| | 57 | To provide for unpaid accounts, 1919-20 (to be paid as directed by Order of the Lieutenant-Governor) | 912 93 | 500 00 |
| | | | 150,410 21 | 149,650 00 |
| 10 | | **Game and Fisheries Department.** | | |
| | 1 | Deputy Minister | 3,500 00 | 3,500 00 |
| | 2 | Superintendent | 3,000 00 | 3,000 00 |
| | 3 | Inspector | 2,000 00 | 2,000 00 |
| | 4 | do | 1,750 00 | 1,750 00 |
| | 5 | do | 1,650 00 | 1,650 00 |
| | 6 | Clerk | 1,600 00 | 1,600 00 |
| | 7 | do | 1,700 00 | 1,700 00 |
| | 8 | do | 800 00 | 800 00 |

I. CIVIL GOVERNMENT.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 10 | | **Game and Fisheries Department.** —Continued. | | |
| | 9 | Clerk | 1,150 00 | 1,150 00 |
| | 10 | do | 1,400 00 | 1,400 00 |
| | 11 | Clerk and Stenographer | 950 00 | 950 00 |
| | 12 | do do | 875 00 | 875 00 |
| | 13 | do do | 875 00 | 875 00 |
| | 14 | do do | 900 00 | 900 00 |
| | 15 | do do | 800 00 | 800 00 |
| | 16 | Filing Clerk | 850 00 | 850 00 |
| | 17 | Fish and Game Reports, etc | 1,000 00 | 1,000 00 |
| | 18 | Contingencies | 14,500 00 | 14,500 00 |
| | 19 | Advertising | 500 00 | 500 00 |
| | 20 | Office equipment, typewriters and adding machines | 450 00 | 450 00 |
| | 21 | Travelling expenses | 3,000 00 | 3,000 00 |
| | | *Sales Branch—* | | |
| | 22 | Clerk | 1,500 00 | 1,500 00 |
| | 23 | do | 1,200 00 | 1,200 00 |
| | 24 | Filing Clerk and Stenographer | 850 00 | 850 00 |
| | 25 | Clerk and Stenographer | 825 00 | 825 00 |
| | 26 | Contingencies | 8,000 00 | 8,000 00 |
| | | | 55,625 00 | 55,625 00 |
| 11 | | **Treasury Department.** | | |
| | 1 | Assistant Treasurer | 4,300 00 | 4,300 00 |
| | 2 | Solicitor to the Treasury | 3,500 00 | 3,500 00 |
| | 3 | Clerk and Minister's Secretary | 2,500 00 | 2,500 00 |
| | 4 | Clerk of Estimates | 200 00 | 200 00 |
| | 5 | Chief Clerk and Accountant | 2,700 00 | 2,700 00 |
| | 6 | Cashier | 2,500 00 | 2,500 00 |
| | 7 | Clerk | 1,700 00 | 1,700 00 |
| | 8 | do | 1,550 00 | 1,550 00 |
| | 9 | do | 1,650 00 | 1,650 00 |
| | 10 | do | 1,550 00 | 1,550 00 |
| | 11 | do | 1,350 00 | 1,350 00 |
| | 12 | do | 1,550 00 | 1,550 00 |
| | 13 | do | 1,550 00 | 1,550 00 |
| | 14 | do | 1,550 00 | 1,550 00 |
| | 15 | do | 1,550 00 | 1,550 00 |
| | 16 | Clerk | 1,550 00 | 1,550 00 |
| | 17 | do | 1,000 00 | 1,000 00 |
| | 18 | do | 750 00 | 750 00 |
| | 19 | Clerk and Bank Messenger | 1,450 00 | 1,450 00 |
| | 20 | Clerk and Stenographer | 1,100 00 | 1,100 00 |
| | 21 | do do | 950 00 | 950 00 |

## I. CIVIL GOVERNMENT.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st. 1920. | 12 months ending October 31st. 1921. |
|---|---|---|---|---|
| 11 | | **Treasury Department.**—Continued. | | |
| | 22 | Clerk and Stenographer | 1,000 00 | 1,000 00 |
| | 23 | Clerk and Messenger | 775 00 | 775 00 |
| | 24 | Messenger | 500 00 | 500 00 |
| | 25 | Contingencies | 17,000 00 | 17,000 00 |
| | 26 | Travelling expenses | 1,500 00 | 1,500 00 |
| | 27 | Advertising | 1,000 00 | 1,000 00 |
| | 28 | Typewriters, adding machines and other office equipment | 500 00 | 500 00 |
| | | Appropriations not required for 1921 | 1,315 57 | ..... |
| | | *Amusements Tax Branch—* | | |
| | 29 | Chief Clerk | 1,700 00 | 1,700 00 |
| | 30 | Clerk and Cashier | 1,500 00 | 1,500 00 |
| | 31 | Inspector | 1,500 00 | 1,500 00 |
| | 32 | Clerk and Stenographer | 900 00 | 900 00 |
| | 33 | do do | 850 00 | 850 00 |
| | 34 | do do | 750 00 | 750 00 |
| | 35 | Contingencies and extra assistance | 7,500 00 | 7,500 00 |
| | 36 | Travelling expenses | 3,000 00 | 3,000 00 |
| | | *Succession Duties Branch—* | | |
| | 37 | Solicitor under Succession Duties Act | 3,500 00 | 3,500 00 |
| | 38 | Assistant Solicitor | 2,800 00 | 2,800 00 |
| | 39 | do do | 2,000 00 | 2,000 00 |
| | 40 | do do | 1,900 00 | 1,900 00 |
| | 41 | do do | 1,200 00 | 1,200 00 |
| | 42 | Chief Clerk | 2,000 00 | 2,000 00 |
| | 43 | Accountant | 2,000 00 | 2,000 00 |
| | 44 | Clerk | 1,200 00 | 1,200 00 |
| | 45 | Stenographer and Filing Clerk | 900 00 | 900 00 |
| | 46 | Stenographer | 800 00 | 800 00 |
| | 47 | do | 600 00 | 600 00 |
| | 48 | Messenger and Clerk | 900 00 | 900 00 |
| | 49 | Real Estate Valuer | 2,050 00 | 2,050 00 |
| | 50 | do for use of motor car | 250 00 | 250 00 |
| | 51 | Consulting Actuary | 250 00 | 250 00 |
| | 52 | Contingencies and extra assistance | 13,000 00 | 13,000 00 |
| | | Appropriations not required for 1921 | 502 72 | ..... |
| | | | 113,643 29 | 111,825 00 |
| 12 | | **Audit Office.** | | |
| | 1 | Chief Clerk and Accountant | 2,600 00 | 2,600 00 |
| | 2 | First Class Clerk | 2,300 00 | 2,300 00 |
| | 3 | Clerk | 1,900 00 | 1,900 00 |
| | 4 | do | 1,800 00 | 1,800 00 |
| | 5 | do | 1,650 00 | 1,650 00 |

I. CIVIL GOVERNMENT.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 12 | | **Audit Office.**—Continued. | | |
| | 6 | Clerk | 1,650 00 | 1,650 00 |
| | 7 | do | 1,650 00 | 1,650 00 |
| | 8 | do | 1,650 00 | 1,650 00 |
| | 9 | do | 2,000 00 | 1,650 00 |
| | 10 | do | 1,450 00 | 1,450 00 |
| | 11 | do | 1,450 00 | 1,450 00 |
| | 12 | do | 1,450 00 | 1,450 00 |
| | 13 | Clerk | 1,300 00 | 1,300 00 |
| | 14 | do | 1,250 00 | 1,250 00 |
| | 15 | do | 1,250 00 | 1,250 00 |
| | 16 | Clerk of Public Accounts | 200 00 | 200 00 |
| | 17 | Contingencies | 12,900 00 | 12,900 00 |
| | 18 | Travelling expenses | 500 00 | 500 00 |
| | 19 | Typewriters and adding machines | 100 00 | 100 00 |
| | | | 39,050 00 | 38,700 00 |
| 13 | | **Provincial Secretary's Department.** | | |
| | 1 | Assistant Secretary | 4,000 00 | 4,000 00 |
| | 2 | Deputy Registrar | 2,400 00 | 2,400 00 |
| | 3 | Assistant do | 1,400 00 | 1,400 00 |
| | 4 | Minister's Secretary and Secretary to the Department | 2,500 00 | 2,500 00 |
| | 5 | Law Clerk | 2,800 00 | 2,800 00 |
| | 6 | Clerk | 1,750 00 | 1,750 00 |
| | 7 | do | 2,000 00 | 2,000 00 |
| | 8 | do | 1,700 00 | 1,700 00 |
| | 9 | do | 1,300 00 | 1,300 00 |
| | 10 | do | 1,000 00 | 1,000 00 |
| | 11 | do | 1,200 00 | 1,200 00 |
| | 12 | do | 850 00 | 850 00 |
| | 13 | do | 850 00 | 850 00 |
| | 14 | do | 975 00 | 975 00 |
| | 15 | do | 1,000 00 | 1,000 00 |
| | 16 | do | 850 00 | 850 00 |
| | 17 | do | 825 00 | 825 00 |
| | 18 | do | 900 00 | 900 00 |
| | 19 | do | 900 00 | 900 00 |
| | 20 | do | 1,000 00 | 1,000 00 |
| | 21 | do | 975 00 | 975 00 |
| | 22 | do | 1,050 00 | 1,050 00 |
| | 23 | do | 950 00 | 950 00 |
| | 24 | do | 600 00 | 600 00 |
| | 25 | Engrossing Clerk | 850 00 | 850 00 |
| | 26 | do | 1,100 00 | 1,100 00 |
| | 27 | Clerk and Messenger | 1,150 00 | 1,150 00 |

I. CIVIL GOVERNMENT.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 13 | | **Provincial Secretary's Department.** Continued. | | |
| | 28 | Clerk and Messenger | 900 00 | 900 00 |
| | 29 | Contingencies, temporary help, printing, stationery | 13,900 00 | 10,000 00 |
| | 30 | Travelling Expenses | 1,000 00 | 1,000 00 |
| | 31 | Advertising | 100 00 | 100 00 |
| | 32 | Typewriters and supplies | 500 00 | 500 00 |
| | | *Inspection Public Institutions.* | | |
| | 33 | Inspector of Prisons and Public Charities | 3,200 00 | 3,200 00 |
| | 34 | Inspectors of Hospitals and Charities. | | |
| | 35 | do Hospitals and Reformatories | 3,000 00<br>3,000 00 | 3,000 00<br>3,000 00 |
| | 36 | do of Feeble-minded | 2,800 00 | 2,800 00 |
| | 37 | Medical Director | 4,000 00 | 4,000 00 |
| | 38 | Architect | 3,300 00 | 3,300 00 |
| | 39 | Chief Draughtsman | 2,150 00 | 2,150 00 |
| | 40 | Farm Director | 2,900 00 | 2,900 00 |
| | 41 | Chief Accountant | 2,000 00 | 2,000 00 |
| | 42 | Law Clerk | 2,000 00 | 2,000 00 |
| | 43 | do allowance in lieu of fees | 400 00 | 400 00 |
| | 44 | Consulting Engineer | 1,700 00 | 1,700 00 |
| | 45 | Clerk | 1,800 00 | 1,800 00 |
| | 46 | do | 2,000 00 | 2,000 00 |
| | 47 | do | 1,800 00 | 1,800 00 |
| | 48 | do | 1,800 00 | 1,800 00 |
| | 49 | do | 1,600 00 | 1,600 00 |
| | 50 | do | 1,500 00 | 1,500 00 |
| | 51 | do | 1,450 00 | 1,450 00 |
| | 52 | do | 1,450 00 | 1,450 00 |
| | 53 | do | 1,350 00 | 1,350 00 |
| | 54 | do | 1,250 00 | 1,250 00 |
| | 55 | do | 1,300 00 | 1,300 00 |
| | 56 | do | 1,050 00 | 1,050 00 |
| | 57 | do | 950 00 | 950 00 |
| | 58 | do | 800 00 | 800 00 |
| | 59 | do | 950 00 | 950 00 |
| | 60 | do | 700 00 | 700 00 |
| | 61 | do | 950 00 | 950 00 |
| | 62 | do | 1,000 00 | 1,000 00 |
| | 63 | do | 850 00 | 850 00 |
| | 64 | Clerk and Stenographer | 1,000 00 | 1,000 00 |
| | 65 | do | 850 00 | 850 00 |
| | 66 | do | 850 00 | 850 00 |

## I. CIVIL GOVERNMENT.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st. 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 13 | | **Provincial Secretary's Department.** —Continued. | | |
| | 67 | Clerk and Stenographer | 900 00 | 900 00 |
| | 68 | do | 900 00 | 900 00 |
| | 69 | do | 800 00 | 800 00 |
| | 70 | do | 850 00 | 850 00 |
| | 71 | do | 775 00 | 775 00 |
| | 72 | Messenger | 600 00 | 600 00 |
| | 73 | Parole Officer | 3,000 00 | 3,000 00 |
| | 74 | Contingencies | 30,000 00 | 15,000 00 |
| | 75 | Travelling expenses | 7,500 00 | 7,500 00 |
| | 76 | Advertising | 500 00 | 500 00 |
| | 77 | Typewriters and adding machines | 300 00 | 300 00 |
| | | *Registrar General's Branch—* | | |
| | 78 | Deputy Registrar-General and Secretary Board of Health | 4,700 00 | 4,700 00 |
| | 79 | Chief Clerk | 1,900 00 | 1,900 00 |
| | 80 | Clerk | 1,400 00 | 1,400 00 |
| | 81 | do | 1,600 00 | 1,600 00 |
| | 82 | do | 1,450 00 | 1,450 00 |
| | 83 | do | 1,000 00 | 1,000 00 |
| | 84 | do | 1,450 00 | 1,450 00 |
| | 85 | do | 1,550 00 | 1,550 00 |
| | 86 | do | 1,500 00 | 1,500 00 |
| | 87 | do | 1,250 00 | 1,250 00 |
| | 88 | do | 1,150 00 | 1,150 00 |
| | 89 | do | 1,400 00 | 1,400 00 |
| | 90 | do | 775 00 | 775 00 |
| | 91 | do | 900 00 | 900 00 |
| | 92 | do | 825 00 | 825 00 |
| | 93 | Marriage License Clerk | 1,025 00 | 1,025 00 |
| | 94 | Clerk and Messenger | 1,200 00 | 1,200 00 |
| | 95 | District Registrars' fees | 450 00 | 450 00 |
| | 96 | Contingencies | 31,000 00 | 25,000 00 |
| | 97 | Travelling expenses | 2,000 00 | 1,000 00 |
| | 98 | Advertising | 1,000 00 | 500 00 |
| | 99 | Typewriters and adding machines | 300 00 | 300 00 |
| | | *Neglected Children's Branch—* | | |
| | 100 | Superintendent and Inspector | 2,700 00 | 2,700 00 |
| | 101 | Inspector | 2,000 00 | 2,000 00 |
| | 102 | do | 2,000 00 | 2,000 00 |
| | 103 | Children's Recorder | 900 00 | 900 00 |
| | 104 | Clerk and Accountant | 1,700 00 | 1,700 00 |
| | 105 | Clerk | 1,000 00 | 1,000 00 |
| | 106 | do | 950 00 | 950 00 |
| | 107 | do | 800 00 | 800 00 |

I. CIVIL GOVERNMENT.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st. 1920. | 12 months ending October 31st. 1921. |
|---|---|---|---|---|
| 13 | | **Provincial Secretary's Department.—Continued.** | | |
| | 108 | Clerk | 850 00 | 850 00 |
| | 109 | do | 800 00 | 800 00 |
| | 110 | Stenographer | 750 00 | 750 00 |
| | 111 | Children's Caretaker | 1,050 00 | 1,050 00 |
| | 112 | Contingencies | 5,000 00 | 3,000 00 |
| | 113 | Travelling expenses | 2,500 00 | 2,500 00 |
| | 114 | Advertising | 100 00 | 100 00 |
| | 115 | Typewriters and adding machines | 200 00 | 200 00 |
| | | *Bureau of Municipal Affairs—* | | |
| | 116 | Director | 2,000 00 | 2,000 00 |
| | 117 | Provincial Municipal Auditor | 2,600 00 | 2,600 00 |
| | 118 | Secretary | 1,600 00 | 1,600 00 |
| | 119 | Accounts Clerk | ..... | 1,600 00 |
| | 120 | First Class Clerk | 1,700 00 | 1,700 00 |
| | 121 | do | 1,650 00 | 1,650 00 |
| | 122 | do | 1,600 00 | 1,600 00 |
| | 123 | Travelling and other expenses | 1,000 00 | 500 00 |
| | 124 | Contingencies | 5,000 00 | 5,000 00 |
| | 125 | Typewriter | ..... | 125 00 |
| | | *Housing Branch—* | | |
| | 126 | Salaries or remuneration of experts or persons having technical or special knowledge to assist the Director, and such officers, clerks and servants as the Director may require for carrying out the provisions of "The Ontario Housing Act, 1919" | 25,000 00 | 25,000 00 |
| | 127 | Travelling and other expenses | 5,000 00 | 5,000 00 |
| | 128 | Contingencies | 10,000 00 | 7,000 00 |
| | | Appropriations not required for 1921 | 150 00 | ..... |
| | | | 297,525 00 | 267,200 00 |
| 14 | | **Department of Agriculture.** | | |
| | 1 | Deputy Minister | 3,750 00 | 3,750 00 |
| | 2 | Minister's Secretary and Secretary to the Department | 2,100 00 | 2,100 00 |
| | 3 | Stenographer and Deputy Minister's Secretary | 1,050 00 | 1,050 00 |
| | 4 | Accountant | 1,750 00 | 1,750 00 |
| | 5 | Second Class Clerk | 1,100 00 | 1,100 00 |
| | 6 | Contingencies | 1,800 00 | 1,800 00 |
| | 7 | Travelling expenses | 1,500 00 | 1,500 00 |
| | 8 | Typewriting machines and other office equipment | 200 00 | 200 00 |
| | | Appropriations not required for 1921 | 7,100 00 | ..... |

## I. CIVIL GOVERNMENT.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 14 | | **Department of Agriculture.**—Continued. | | |
| | | *Statistics and Publications Branch—* | | |
| | 9 | Director | 2,800 00 | 2,800 00 |
| | 10 | First Class Clerk | 1,700 00 | 1,700 00 |
| | 11 | do | 1,400 00 | 1,400 00 |
| | 12 | Editor of Publications | 1,350 00 | 1,350 00 |
| | 13 | Second Class Clerk | 1,100 00 | 1,100 00 |
| | 14 | do | 1,150 00 | 1,150 00 |
| | 15 | do | 1,250 00 | 1,250 00 |
| | 16 | do | 900 00 | 900 00 |
| | 17 | do | 600 00 | 600 00 |
| | 18 | Clerk | 800 00 | 800 00 |
| | 19 | Stenographer | 875 00 | 875 00 |
| | 20 | do. | 750 00 | 750 00 |
| | 21 | Contingencies | 5,500 00 | 5,500 00 |
| | 22 | Adding and typewriting machines and other office equipment | 500 00 | 500 00 |
| | | *Agricultural and Horticultural Societies Branch—* | | |
| | 23 | Superintendent | 2,850 00 | 2,850 00 |
| | 24 | Clerk | 1,700 00 | 1,700 00 |
| | 25 | Stenographer and Clerk | 850 00 | 850 00 |
| | 26 | Clerk | 875 00 | 875 00 |
| | 27 | Stenographer | 950 00 | 950 00 |
| | 28 | Messenger and Clerk | 950 00 | 950 00 |
| | 29 | Contingencies | 1,650 00 | 1,500 00 |
| | 30 | Travelling expenses | 700 00 | 700 00 |
| | 31 | Typewriting machines and other office equipment | 150 00 | 300 00 |
| | | Appropriations not required for 1921 | 147 01 | ..... |
| | | *Live Stock Branch—* | | |
| | 32 | Director | 2,850 00 | 2,850 00 |
| | 33 | Assistant Director | 1,500 00 | 1,500 00 |
| | 34 | Stenographer | 825 00 | 825 00 |
| | 35 | do | 800 00 | 800 00 |
| | 36 | do | 825 00 | 825 00 |
| | 37 | do | 875 00 | 875 00 |
| | 38 | Messenger | 450 00 | 450 00 |
| | 39 | Stenographer | 750 00 | 750 00 |
| | 40 | do | 750 00 | 750 00 |
| | 41 | Contingencies | 4,500 00 | 4,500 00 |
| | 42 | Travelling expenses | 1,000 00 | 1,000 00 |
| | 43 | Typewriting machines and other office equipment | 500 00 | 500 00 |

## I. CIVIL GOVERNMENT.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 14 | | **Department of Agriculture.**—Continued. | | |
| | | *Institutes Branch—* | | |
| | 44 | Superintendent | 2,850 00 | 2,850 00 |
| | 45 | Assistant Superintendent | 1,600 00 | 1,600 00 |
| | 46 | Assistant Superintendent of Women's Institutes | 1,200 00 | 1,200 00 |
| | 47 | Live Stock Specialist | 1,500 00 | 1,500 00 |
| | 48 | Clerk | 950 00 | 950 00 |
| | 49 | Stenographer | 900 00 | 900 00 |
| | 50 | do | 900 00 | 900 00 |
| | 51 | do | 725 00 | 725 00 |
| | 52 | do | 725 00 | 725 00 |
| | 53 | Messenger | 600 00 | 600 00 |
| | 54 | Contingencies | 3,550 00 | 2,650 00 |
| | 55 | Travelling expenses | 1,000 00 | 1,000 00 |
| | 56 | Typewriting machines and other office equipment | 150 00 | 350 00 |
| | | *Dairy Branch—* | | |
| | 57 | Stenographer | 800 00 | 800 00 |
| | 58 | Contingencies | 1,500 00 | 1,500 00 |
| | | *Fruit Branch—* | | |
| | 59 | Director | 2,850 00 | 2,850 00 |
| | 60 | Assistant Director | 1,400 00 | 1,400 00 |
| | 61 | Provincial Entomologist, notwithstanding anything to the contrary in the Public Service Act or any other Act | 300 00 | 300 00 |
| | 62 | Clerk and Stenographer | 925 00 | 925 00 |
| | 63 | Stenographer | 850 00 | 850 00 |
| | 64 | Messenger (6 months) | 225 00 | 225 00 |
| | 65 | Contingencies | 1,150 00 | 1,050 00 |
| | 66 | Travelling expenses | 500 00 | 500 00 |
| | 67 | Typewriting machines and other office equipment | 150 00 | 250 00 |
| | | Appropriations not required for 1921 | 300 00 | ..... |
| | | *Agricultural Representatives Branch—* | | |
| | 68 | Director | ..... | 2,700 00 |
| | 69 | Assistant Director | ..... | 2,500 00 |
| | 70 | Stenographer | ..... | 950 00 |
| | 71 | Clerk and Stenographer | ..... | 925 00 |
| | 72 | Stenographer | ..... | 875 00 |
| | 73 | do. | ..... | 825 00 |
| | 74 | Typewriting machines and other office equipment | ..... | 500 00 |

## I. CIVIL GOVERNMENT.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 14 | | **Department of Agriculture.**—Continued. | | |
| | 75 | Contingencies | ..... | 2,500 00 |
| | 76 | Travelling expenses | ..... | 1,200 00 |
| | | *Colonization—* | | |
| | 77 | Director | 2,500 00 | 2,500 00 |
| | 78 | Clerk | 1,800 00 | 1,800 00 |
| | 79 | do | 1,750 00 | 1,750 00 |
| | 80 | do | 1,600 00 | 1,600 00 |
| | 81 | do | 1,400 00 | 1,400 00 |
| | 82 | do | 1,200 00 | 1,200 00 |
| | 83 | Clerk and Stenographer | 950 00 | 950 00 |
| | 84 | Stenographer | 950 00 | 950 00 |
| | 85 | do | 900 00 | 900 00 |
| | 86 | do | 950 00 | 950 00 |
| | 87 | Contingencies | 4,400 00 | 4,400 00 |
| | 88 | Travelling expenses | 1,500 00 | 1,500 00 |
| | 89 | Typewriting machines and other office equipment | 300 00 | 300 00 |
| | | | 115,272 01 | 120,000 00 |
| 15 | | **Miscellaneous.** | | |
| | | King's Printer's Office: | | |
| | 1 | King's Printer | 3,100 00 | 3,100 00 |
| | 2 | Assistant King's Printer | 2,200 00 | 2,200 00 |
| | 3 | Chief Clerk | 1,500 00 | 1,500 00 |
| | 4 | Clerk | 1,500 00 | 1,500 00 |
| | 5 | do | 1,350 00 | 1,350 00 |
| | 6 | do | 1,050 00 | 1,050 00 |
| | 7 | do | 1,400 00 | 1,400 00 |
| | 8 | do | 1,200 00 | 1,200 00 |
| | 9 | Clerk and Stenographer | 950 00 | 950 00 |
| | 10 | do do | 850 00 | 850 00 |
| | 11 | Allowance for Inspector of Paper | 400 00 | 400 00 |
| | 12 | Contingencies, including stationery, postage, etc. | 3,000 00 | 3,000 00 |
| | 13 | Cartage of Departmental Stationery | 150 00 | 150 00 |
| | 14 | Public Service Bulletin | 1,500 00 | 1,500 00 |
| | 15 | Cost of Official Gazette | 6,000 00 | 6,000 00 |
| | | Appropriations not required for 1921 | 220 00 | ..... |
| | | | 26,370 00 | 26,150 00 |
| | | Total Civil Government | 1,730,234 12 | 1,690,702 00 |

## II. LEGISLATION.

*Amount to be voted* $331,250.00.

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st. 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 16 | | **Legislation.** | | |
| | 1 | Mr. Speaker's salary | 2,500 00 | 2,500 00 |
| | 2 | Clerk of the House | 2,800 00 | 2,800 00 |
| | 3 | Clerk Assistant and Clerk of Routine | 2,200 00 | 2,200 00 |
| | 4 | Sergeant-at-Arms | 2,000 00 | 2,000 00 |
| | 5 | Law Clerk of Public Bills | 4,300 00 | 4,300 00 |
| | 6 | Law Clerk of Private and Municipal Bills | 4,000 00 | 4,000 00 |
| | 7 | Clerk to Law Clerk | 1,550 00 | 1,550 00 |
| | 8 | Stenographer | 1,000 00 | 1,000 00 |
| | 9 | do | 950 00 | 950 00 |
| | 10 | Postmaster | 2,100 00 | 2,100 00 |
| | 11 | Assistant Postmaster | 1,650 00 | 1,650 00 |
| | 12 | Clerk | 1,500 00 | 1,500 00 |
| | 13 | do | 1,400 00 | 1,400 00 |
| | 14 | do | 1,300 00 | 1,300 00 |
| | 15 | Librarian | 3,000 00 | 3,000 00 |
| | 16 | Assistant Librarian | 1,500 00 | 1,500 00 |
| | 17 | do | 1,100 00 | 1,100 00 |
| | 18 | do | 1,100 00 | 1,100 00 |
| | 19 | Clerk | 1,100 00 | 1,100 00 |
| | 20 | do | 900 00 | 900 00 |
| | 21 | Messenger—Assistant in Library | 1,100 00 | 1,100 00 |
| | 22 | Clerk in Reading Room | 1,100 00 | 1,100 00 |
| | 23 | Archivist | 2,700 00 | 2,700 00 |
| | 24 | Clerk to Archivist | 1,300 00 | 1,300 00 |
| | 25 | do | 1,250 00 | 1,250 00 |
| | 26 | do | 1,000 00 | 1,000 00 |
| | 27 | do | 950 00 | 950 00 |
| | 28 | Archives—Clerk and Messenger | 950 00 | 950 00 |
| | 29 | Archives—Stenographer | 800 00 | 800 00 |
| | 30 | Secretary to Mr. Speaker | 500 00 | 500 00 |
| | 31 | do to Leader of the Opposition | 2,000 00 | 2,000 00 |
| | 32 | Clerks of Committees | 2,500 00 | 2,500 00 |
| | 33 | Sessional Writers, Messengers, Elevator Men, Charwomen, and Pages | 14,000 00 | 14,000 00 |
| | 34 | Postage and cost of House Post Office | 2,800 00 | 2,800 00 |
| | 35 | Carriage of mail | 1,800 00 | 1,800 00 |
| | 36 | Rental of electric stamping machine | 200 00 | 200 00 |
| | 37 | Stationery, including printing paper, printing Bills, distributing Statutes, printing and binding | 75,000 00 | 75,000 00 |
| | 38 | Library, for purchase of books, subscriptions, fees and dues, binding, rebinding, stationery, printing and contingencies | 6,000 00 | 6,000 00 |

## II. LEGISLATION.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 16 | | **Legislation.**—Continued. | | |
| | 39 | Subscription to newspapers and periodicals | 1,000 00 | 1,000 00 |
| | 40 | Indemnity to Members, including mileage | 159,000 00 | 159,000 00 |
| | 41 | Contingencies, including stationery and equipment for reporters | 9,000 00 | 9,000 00 |
| | 42 | Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings and paintings, war relics, the copying of documents, translating, printing, binding, paper, etc., Bureau of Archives | 2,750 00 | 2,750 00 |
| | 43 | Contingencies, Bureau of Archives | 3,000 00 | 3,000 00 |
| | 44 | Incidentals at direction of Mr. Speaker | 100 00 | 100 00 |
| | 45 | Legislative Committee for Art purposes | 2,500 00 | 2,500 00 |
| | | Appropriations not required for 1921 | 27,171 31 | ..... |
| | | | 358,421 31 | 331,250 00 |

## III. ADMINISTRATION OF JUSTICE.

*Amount to be voted* $840,625.00.

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 17 | | Supreme Court of Ontario | 103,961 00 | 102,275 00 |
| 18 | | Sundry Civil and Criminal Justice | 645,315 60 | 493,015 00 |
| 19 | | Administration of Justice in Districts | 245,639 50 | 245,335 00 |
| | | | 994,916 10 | 840,625 00 |
| 17 | | **Supreme Court of Ontario.** | | |
| | 1 | Allowance to Judges under R.S.O. cap 57 | 19,000 00 | 19,000 00 |
| | 2 | Grant to Judges' Library for up-keep | 700 00 | 700 00 |
| | 3 | Typewriters and other office equipment for offices at Osgoode Hall | 1,000 00 | 1,000 00 |
| | | *Master-in-Chambers—* | | |
| | 4 | Master-in-Chambers | 4,200 00 | 4,200 00 |
| | 5 | Clerk in Chambers | 2,150 00 | 2,150 00 |
| | 6 | Assistant Clerk | 1,800 00 | 1,800 00 |
| | 7 | Clerk | 1,150 00 | 1,150 00 |
| | 8 | Entering Clerk | 1,100 00 | 1,100 00 |
| | 9 | Contingencies | 600 00 | 600 00 |
| | | *Master-in-Ordinary—* | | |
| | 10 | Master-in-Ordinary | 4,200 00 | 4,200 00 |
| | 11 | Assistant Master-in-Ordinary | 3,000 00 | 3,000 00 |
| | 12 | Chief Clerk and Accountant | 2,000 00 | 2,000 00 |
| | 13 | Clerk and Stenographer | 1,600 00 | 1,600 00 |
| | 14 | Contingencies | 300 00 | 300 00 |
| | | *Appellate Division—Registrar's Office—* | | |
| | 15 | Registrar | 2,850 00 | 2,850 00 |
| | 16 | Assistant Registrar and Clerk of Election Court | 2,000 00 | 2,000 00 |
| | 17 | Usher, Librarian and Messenger | 1,250 00 | 1,250 00 |
| | 18 | Allowance to Treasurer of Judges' Petty Expenses Fund for petty expenses of Judges | 625 00 | 625 00 |
| | 19 | Contingencies, printing, etc. | 800 00 | 800 00 |
| | | *High Court Division—Registrar's Office—* | | |
| | 20 | Senior Registrar and Referee of Titles | 3,200 00 | 3,200 00 |
| | 21 | Junior Registrar | 2,400 00 | 2,400 00 |
| | 22 | Registrar and Clerk of Weekly Court (exclusive of $400 paid from surplus interest fund) | 1,900 00 | 1,900 00 |

## III. ADMINISTRATION OF JUSTICE.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 17 | | **Supreme Court of Ontario.**—Continued. | | |
| | 23 | Clerk | 1,650 00 | 1,650 00 |
| | 24 | do of Non-Jury Sittings | 2,200 00 | 2,200 00 |
| | 25 | Junior Clerk of Non-Jury Sittings | 1,700 00 | 1,700 00 |
| | 26 | Chief Secretary to Judges | 2,000 00 | 2,000 00 |
| | 27 | Secretary to Judges | 1,400 00 | 1,400 00 |
| | 28 | do do | 1,400 00 | 1,400 00 |
| | 29 | do do | 1,400 00 | 1,400 00 |
| | 30 | Stenographer to Judges | 950 00 | 950 00 |
| | 31 | Usher | 1,050 00 | 1,050 00 |
| | 32 | do | 1,100 00 | 1,100 00 |
| | 33 | Grant to Judges' Library for upkeep | 400 00 | 400 00 |
| | 34 | Allowance to Usher for care of Robing Room | 50 00 | 50 00 |
| | 35 | Contingencies | 1,550 00 | 1,550 00 |
| | | Appropriations not required for 1921. | 1,686 00 | ..... |
| | | *Central Office—* | | |
| | 36 | Clerk of the Crown | 500 00 | 500 00 |
| | 37 | Clerk of Records and Writs | 2,650 00 | 2,650 00 |
| | 38 | Judgment Clerk | 2,200 00 | 2,200 00 |
| | 39 | Clerk | 1,600 00 | 1,600 00 |
| | 40 | do | 1,600 00 | 1,600 00 |
| | 41 | do | 1,600 00 | 1,600 00 |
| | 42 | do | 1,400 00 | 1,400 00 |
| | 43 | do | 1,050 00 | 1,050 00 |
| | 44 | do | 900 00 | 900 00 |
| | 45 | Allowance to Housekeeper as Chief Messenger | 200 00 | 200 00 |
| | 46 | Messenger | 1,000 00 | 1,000 00 |
| | 47 | do | 550 00 | 550 00 |
| | 48 | Printing writs, forms, etc. | 300 00 | 300 00 |
| | 49 | Contingencies | 1,450 00 | 1,450 00 |
| | | *Surrogate Court—* | | |
| | 50 | Surrogate Clerk | 2,350 00 | 2,350 00 |
| | 51 | Clerk | 1,800 00 | 1,800 00 |
| | 52 | Stenographer, part time | 450 00 | 450 00 |
| | 53 | Contingencies | 400 00 | 400 00 |
| | | *Taxing Office—* | | |
| | 54 | Taxing Officer | 3,500 00 | 3,500 00 |
| | 55 | Contingencies | 150 00 | 150 00 |

## III. ADMINISTRATION OF JUSTICE.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 17 | | **Supreme Court of Ontario.**—Continued. | | |
| | | *Clerk of Assize—* | | |
| | 56 | Clerk of Assize | 1,900 00 | 1,900 00 |
| | 57 | Contingencies | 50 00 | 50 00 |
| | | | 103,961 00 | 102,275 00 |
| 18 | | **Sundry Civil and Criminal Justice.** | | |
| | | *Commutations of Fees—* | | |
| | 1 | Judges of Surrogate | 11,000 00 | 11,000 00 |
| | 2 | Local Masters | 6,690 00 | 6,690 00 |
| | 3 | Allowance to Crown Attorney, Toronto R.S.O. cap. 91 | 4,000 00 | 4,000 00 |
| | 4 | Allowance to Crown Attorney for City of Toronto, for assistance | 2,000 00 | 2,000 00 |
| | 5 | Allowance to District Judges under R.S.O. cap. 58, s. 17 | 8,500 00 | 8,500 00 |
| | | Appropriations not required for 1921. | 555 00 | ..... |
| | | *Inspection of Legal Offices—* | | |
| | 6 | Inspector | 3,000 00 | 3,000 00 |
| | 7 | Clerk and Stenographer | 1,750 00 | 1,750 00 |
| | 8 | do. do. | 800 00 | 800 00 |
| | 9 | Allowance in lieu of travelling expenses | 600 00 | 600 00 |
| | 10 | Printing, stationery and contingencies | 600 00 | 600 00 |
| | 11 | Typewriters and other office equipment | 300 00 | 300 00 |
| | | Appropriations not required for 1921. | 36 19 | ..... |
| | | *Inspection of Division Courts—* | | |
| | 12 | Inspector | 2,350 00 | 2,350 00 |
| | 13 | Assistant Inspector | 2,000 00 | 2,000 00 |
| | 14 | Clerk | 2,000 00 | 2,000 00 |
| | 15 | do | 1,700 00 | 1,700 00 |
| | 16 | Clerk and Stenographer | 950 00 | 950 00 |
| | 17 | Travelling expenses and contingencies. | 3,000 00 | 3,000 00 |
| | 18 | Typewriters and other office equipment | 300 00 | 300 00 |
| | | *Inspection of Registry Offices—* | | |
| | 19 | Inspector of Registry Offices | 1,850 00 | 1,850 00 |
| | 20 | do do Allowance in lieu of travelling and other expenses. | 500 00 | 500 00 |
| | | *Land Titles Offices—* | | |
| | | Land Titles Office, Toronto: | | |
| | 21 | Master of Titles, Toronto, including Inspection of other L. T. Offices.. | 4,200 00 | 4,200 00 |
| | 22 | Assistant Master of Titles | 3,500 00 | 3,500 00 |
| | 23 | Chief Clerk | 1,850 00 | 1,850 00 |
| | 24 | Clerk | 1,600 00 | 1,600 00 |
| | 25 | do | 1,300 00 | 1,300 00 |
| | 26 | do | 1,400 00 | 1,400 00 |
| | 27 | do | 1,200 00 | 1,200 00 |

## III. ADMINISTRATION OF JUSTICE.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 18 | | **Sundry Civil and Criminal Justice.**—Continued. | | |
| | 28 | Clerk | 1,200 00 | 1,200 00 |
| | 29 | do | 1,100 00 | 1,100 00 |
| | 30 | Clerk and Stenographer | 950 00 | 950 00 |
| | 31 | Clerk | 950 00 | 950 00 |
| | 32 | do | 950 00 | 950 00 |
| | 33 | do | 900 00 | 900 00 |
| | 34 | Messenger | 900 00 | 900 00 |
| | 35 | Occasional clerical and stenographic assistance | 2,000 00 | 2,000 00 |
| | 36 | Registration and Index Books | 500 00 | 500 00 |
| | 37 | Stationery and contingencies | 600 00 | 600 00 |
| | 38 | Fittings and furniture | 300 00 | 300 00 |
| | 39 | Typewriters and other office equipment | 300 00 | 300 00 |
| | | *Local Master of Titles*— | | |
| | 40 | Local Master at Sault Ste. Marie | 2,000 00 | 2,000 00 |
| | 41 | Salaries of staff and office expenses of Local Master of Titles, Sault Ste. Marie, payable as the Lieutenant-Governor in Council may from time to time direct | 900 00 | 900 00 |
| | 42 | Registration of patents under R.S.O., cap. 126, s. 159, including allowance for postage and for ordinary stationery | 9,000 00 | 6,000 00 |
| | 43 | Travelling expenses (Inspection) | 450 00 | 450 00 |
| | 44 | Registry and Index Books | 1,000 00 | 1,000 00 |
| | 45 | Forms and other contingencies | 1,000 00 | 1,000 00 |
| | 46 | Rent of office at Sault Ste. Marie for Local Master (with heating) | 400 00 | 400 00 |
| | 47 | Fuel, light and attendance | 1,500 00 | 1,500 00 |
| | 48 | Fittings and furniture | 1,000 00 | 1,000 00 |
| | 49 | Salaries of Local Master of Titles and Registrar of Deeds and staff and office expenses at North Bay, payable as the Lieutenant-Governor in Council may from time to time direct | 6,000 00 | 6,000 00 |
| | | Appropriations not required for 1921. | 48 00 | ..... |
| | | *Drainage Trials Act*— | | |
| | 50 | Salary of Referee | 3,500 00 | 3,500 00 |
| | 51 | Stenographer | 900 00 | 900 00 |
| | 52 | do | 900 00 | 900 00 |
| | 53 | Contingencies | 600 00 | 600 00 |
| | 54 | Travelling expenses | 600 00 | 600 00 |
| | 55 | Deputy Clerks of the Crown | 16,500 00 | 16,500 00 |
| | 56 | do do as Local Registrars | 7,950 00 | 7,950 00 |

## III. ADMINISTRATION OF JUSTICE.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 18 | | **Sundry Civil and Criminal Justice.**—Continued. | | |
| | 57 | Crown Counsel prosecutions | 15,000 00 | 15,000 00 |
| | 58 | General Administration of Justice in Counties | 225,000 00 | 225,000 00 |
| | 59 | To pay sheriffs, criers and constables for attendance at sittings of the County Court for trials without jury and for attendance at trials of contested matters in the Surrogate Court, and to pay Local Registrars and Deputy Clerks of the Crown for attendance at sittings of the Supreme Court and their postage | 15,000 00 | 15,000 00 |
| | 60 | Seals and other contingencies | 400 00 | 400 00 |
| | | *Ontario Provincial Police—* | | |
| | 61 | To provide for Salaries of Superintendent, Secretary, Inspectors, C.I.D., Divisional Inspectors and Constables. | 60,000 00 | 60,000 00 |
| | 62 | To provide for Accident Insurance of Officers and Constables | 675 00 | 675 00 |
| | 63 | Contingencies | 1,600 00 | 1,600 00 |
| | 64 | To provide for Uniforms for Superintendent, Divisional Inspectors, and Constables | 1,500 00 | 1,500 00 |
| | 65 | Typewriters and other office equipment | 300 00 | 300 00 |
| | 66 | To provide for office rent and telephones (including residence telephones where approved of by Attorney-General) for the Superintendent, Headquarters Inspectors, Divisional Inspectors and Constables at different places | 850 00 | 850 00 |
| | 67 | Travelling, moving and other expenses for Divisional Inspectors and Constables, including transportation and maintenance of their prisoners | 10,000 00 | 10,000 00 |
| | 68 | Allowance in lieu of travelling, incidental and other expenses of Superintendent attending International Association of Chiefs of Police and Canadian Chief Constables' Association | 300 00 | 300 00 |
| | 69 | To provide for Salary of Constable at Crystal Beach from June to September | 200 00 | 200 00 |
| | 70 | Grant to Chief Constables' Association of Canada to defray part of cost of supplying Bulletin and Report to High Constables and others | 300 00 | 300 00 |

## III. ADMINISTRATION OF JUSTICE.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 18 | | **Sundry Civil and Criminal Justice.**—Continued. | | |
| | 71 | Shorthand Reporters at the Assizes and Election Courts, including allowance in lieu of stationery and travelling expenses in organized Counties.... | 21,200 00 | 21,200 00 |
| | 72 | Shorthand Reporters at the Assizes and Election Courts, Contingencies ..... | 1,200 00 | 1,200 00 |
| | 73 | Typewriters and other office equipment for Shorthand Reporters, Assizes and Election Courts ..... | 500 00 | 500 00 |
| | 74 | Travelling expenses, Shorthand Reporters, Assizes and Election Courts | 1,500 00 | 1,500 00 |
| | 75 | Forms, Index Books, and general office supplies for Registrars in Districts. | 1,200 00 | 1,200 00 |
| | 76 | County Law Libraries (Circuit and County Judges) ..... | 4,000 00 | 4,000 00 |
| | 77 | Typewriters and other office equipment for Judicial Officers and Registrars in Districts ..... | 1,000 00 | 1,000 00 |
| | 78 | Expenses in connection with the Juvenile Courts Acts ..... | 500 00 | 500 00 |
| | | Appropriations not required for 1921. | 148,661 41 | ..... |
| | | | 645,315 60 | 493,015 00 |
| 19 | | **Administration of Justice in Districts.** | | |
| | | *District of Algoma—* | | |
| | 1 | Sheriff's salary ..... | 1,000 00 | 1,000 00 |
| | 2 | District Treasurer ..... | 200 00 | 200 00 |
| | 3 | Clerk of the Peace & District Attorney | 400 00 | 400 00 |
| | 4 | Clerk of the Peace and District Attorney, allowance for office rent..... | 300 00 | 300 00 |
| | 5 | Clerk of the District Court..... | 600 00 | 600 00 |
| | 6 | Police Magistrate, Michipicoten District, etc., allowance for office rent.. | 300 00 | 300 00 |
| | 7 | To provide for travelling expenses of Police Magistrates, Michipicoten District, etc. ..... | 50 00 | 50 00 |
| | 8 | Magistrate at Thesalon, allowance in lieu of travelling expenses..... | 200 00 | 200 00 |
| | 9 | Allowance for office rent, etc., to Local Registrar ..... | 350 00 | 350 00 |
| | 10 | Constable at Cutler, June to September | 200 00 | 200 00 |
| | 11 | Constable at Richard's Landing..... | 300 00 | 300 00 |
| | 12 | Administration of Justice, etc. ..... | 16,000 00 | 16,000 00 |
| | 13 | Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons... | 4,700 00 | 4,700 00 |

## III. ADMINISTRATION OF JUSTICE.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 19 | | **Administration of Justice in Districts.—** Continued. | | |
| | 14 | Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing ..... | 7,500 00 | 7,500 00 |
| | | Appropriations not required for 1921. | 75 00 | ..... |
| | | | 32,175 00 | 32,100 00 |
| | | *District of Kenora—* | | |
| | 15 | Sheriff's salary ..... | 1,000 00 | 1,000 00 |
| | 16 | Registrar and Clerk of District Court. | 700 00 | 700 00 |
| | 17 | Clerk of the Peace & District Attorney | 250 00 | 250 00 |
| | 18 | District Treasurer ..... | 200 00 | 200 00 |
| | 19 | Travelling Expenses, Police Magistrate for Mining Districts ..... | 150 00 | 150 00 |
| | 20 | Travelling Expenses, Police Magistrate at Dryden ..... | 200 00 | 200 00 |
| | 21 | Allowance to District Judge for holding Division Courts at Sioux Lookout | 120 00 | 120 00 |
| | 22 | Administration of Justice..... | 7,000 00 | 7,000 00 |
| | 23 | Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys, Surgeons, Caretakers and Engineers..... | 3,500 00 | 3,500 00 |
| | 24 | Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing ..... | 3,300 00 | 3,300 00 |
| | | | 16,420 00 | 16,420 00 |
| | | *District of Manitoulin—* | | |
| | 25 | Sheriff ..... | 950 00 | 950 00 |
| | 26 | Clerk of the Peace & District Attorney | 250 00 | 250 00 |
| | 27 | Allowance for office rent..... | 140 00 | 140 00 |
| | 28 | Salary of Registrar of Deeds and Master of Titles..... | 600 00 | 600 00 |
| | 29 | Salary of Clerk of District Court and Surrogate Court ..... | 850 00 | 850 00 |
| | 30 | District Treasurer ..... | 150 00 | 150 00 |
| | 31 | Allowance for Office rent, Police Magistrate ..... | 100 00 | 100 00 |
| | 32 | Travelling Expenses of Police Magistrate ..... | 300 00 | 300 00 |
| | 33 | Constable at Manitowaning..... | 300 00 | 300 00 |

## III. ADMINISTRATION OF JUSTICE.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 19 | | **Administration of Justice in Districts.**—Continued. | | |
| | 34 | Constable at Providence Bay ..... | 300 00 | 300 00 |
| | 35 | Constable at Nairn for summer months | 200 00 | 200 00 |
| | 36 | Administration of Justice..... | 5,200 00 | 5,200 00 |
| | 37 | Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons... | 1,100 00 | 1,100 00 |
| | 38 | Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing ..... | 1,175 00 | 1,175 00 |
| | | | 11,615 00 | 11,615 00 |
| | | *District of Muskoka*— | | |
| | 39 | Sheriff's Salary ..... | 750 00 | 750 00 |
| | 40 | Clerk of the Peace & District Attorney | 250 00 | 250 00 |
| | 41 | Clerk of the District Court..... | 450 00 | 450 00 |
| | 42 | District Treasurer ..... | 200 00 | 200 00 |
| | 43 | Administration of Justice..... | 9,025 00 | 9,025 00 |
| | 44 | Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons... | 1,250 00 | 1,250 00 |
| | 45 | Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing ..... | 2,000 00 | 2,000 00 |
| | | | 13,925 00 | 13,925 00 |
| | | *District of Nipissing*— | | |
| | 46 | Sheriff's Salary ..... | 800 00 | 800 00 |
| | 47 | Clerk of the Peace & District Attorney | 250 00 | 250 00 |
| | 48 | Clerk of the Peace & District Attorney, allowance for office rent..... | 100 00 | 100 00 |
| | 49 | Clerk of the District Court..... | 450 00 | 450 00 |
| | 50 | District Treasurer ..... | 200 00 | 200 00 |
| | 51 | Constable at Mattawa..... | 200 00 | 200 00 |
| | 52 | Constable at Whitney..... | 300 00 | 300 00 |
| | 53 | Administration of Justice, etc..... | 10,000 00 | 10,000 00 |
| | 54 | Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons... | 4,600 00 | 4,600 00 |

## III. ADMINISTRATION OF JUSTICE.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 19 | | **Administration of Justice in Districts.**—Continued. | | |
| | 55 | Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing ..... | 5,000 00 | 5,000 00 |
| | | Appropriations not required for 1921. | 187 50 | ..... |
| | | | 22,087 50 | 21,900 00 |
| | | *District of Parry Sound*— | | |
| | 56 | Sheriff's Salary ..... | 750 00 | 750 00 |
| | 57 | Police Magistrate at Burk's Falls, travelling expenses ..... | 100 00 | 100 00 |
| | 58 | Clerk of the Peace and District Attorney | 250 00 | 250 00 |
| | 59 | Clerk of the Peace and District Attorney, allowance for office rent ..... | 100 00 | 100 00 |
| | 60 | Clerk of the District Court ..... | 450 00 | 450 00 |
| | 61 | District Treasurer ..... | 200 00 | 200 00 |
| | 62 | Administration of Justice ..... | 8,500 00 | 8,500 00 |
| | 63 | Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons... | 2,800 00 | 2,800 00 |
| | 64 | Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing ..... | 2,800 00 | 2,800 00 |
| | | | 15,950 00 | 15,950 00 |
| | | *District of Rainy River*— | | |
| | 65 | Sheriff's Salary ..... | 750 00 | 750 00 |
| | 66 | Clerk of the Peace and District Attorney | 250 00 | 250 00 |
| | 67 | Clerk of the District Court ..... | 600 00 | 600 00 |
| | 68 | Salary of Engineer and Caretaker..... | 600 00 | 600 00 |
| | 69 | do Assistant Caretaker, (eight months) ..... | 480 00 | 480 00 |
| | 70 | District Treasurer ..... | 200 00 | 200 00 |
| | 71 | Administration of Justice ..... | 8,500 00 | 8,500 00 |

## III. ADMINISTRATION OF JUSTICE.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. | |
|---|---|---|---|---|
| 19 | | **Administration of Justice in Districts.—** Continued. | 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
| | 72 | Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons... | 4,200 00 | 4,200 00 |
| | 73 | Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing ..... | 3,600 00 | 3,600 00 |
| | | | 19,180 00 | 19,180 00 |
| | | *District of Sudbury—* | | |
| | 74 | Sheriff's Salary ..... | 750 00 | 750 00 |
| | 75 | Clerk of the Peace & District Attorney | 250 00 | 250 00 |
| | 76 | Clerk of the Peace & District Attorney, allowance for office rent..... | 100 00 | 100 00 |
| | 77 | Clerk of the District Court..... | 450 00 | 450 00 |
| | 78 | Office rent for Local Registrar..... | 180 00 | 180 00 |
| | 79 | Travelling expenses of Police Magistrate | 300 00 | 300 00 |
| | 80 | Salary of Engineer and Caretaker.... | 720 00 | 720 00 |
| | 81 | Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons... | 4,500 00 | 4,500 00 |
| | 82 | Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing ..... | 6,025 00 | 6,025 00 |
| | 83 | District Treasurer ..... | 200 00 | 200 00 |
| | 84 | Administration of Justice..... | 21,000 00 | 21,000 00 |
| | | | 34,475 00 | 34,475 00 |
| | | *District of Temiskaming—* | | |
| | 85 | Sheriff's Salary ..... | 1,000 00 | 1,000 00 |
| | 86 | Clerk of the Peace..... | 250 00 | 250 00 |
| | 87 | Clerk of the District Court..... | 450 00 | 450 00 |
| | 88 | District Treasurer ..... | 150 00 | 150 00 |

## III. ADMINISTRATION OF JUSTICE.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| | | **Administration of Justice in Districts.**—Continued. | | |
| | 89 | Police Magistrate at Haileybury, to cover travelling expenses..... | 700 00 | 700 00 |
| | 90 | Administration of Justice..... | 12,000 00 | 12,000 00 |
| | 91 | Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons... | 1,200 00 | 1,200 00 |
| | 92 | Caretaker of Government Buildings.. | 900 00 | 900 00 |
| | 93 | Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing ..... | 3,500 00 | 3,500 00 |
| | | | 20,150 00 | 20,150 00 |
| | | *District of Thunder Bay*— | | |
| | 94 | Sheriff's Salary ..... | 1,000 00 | 1,000 00 |
| | 95 | House, fuel and light..... | 250 00 | 250 00 |
| | 96 | Clerk of the District Court..... | 450 00 | 450 00 |
| | 97 | Police Magistrate for certain portions of Districts of Thunder Bay and Rainy River, allowance for office rent | 200 00 | 200 00 |
| | 98 | Police Magistrate on C.N.R. Construction, travelling expenses..... | 300 00 | 300 00 |
| | 99 | Clerk of the Peace and Dist. Attorney. | 250 00 | 250 00 |
| | 100 | Clerk of the Peace and District Attorney, allowance for office rent..... | 100 00 | 100 00 |
| | 101 | District Treasurer ..... | 200 00 | 200 00 |
| | 102 | Administration of Justice, etc..... | 20,000 00 | 20,000 00 |
| | 103 | Salary of Caretaker of Registry Office, Fort William, District of Thunder Bay ..... | 720 00 | 720 00 |
| | 104 | Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons... | 5,000 00 | 5,000 00 |
| | 105 | Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing ..... | 5,050 00 | 5,050 00 |
| | | Appropriations not required for 1921. | 42 00 | ..... |
| | | | 33,562 00 | 33,520 00 |

## III. ADMINISTRATION OF JUSTICE.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. | |
|---|---|---|---|---|
| | | | 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
| 19 | | **Administration of Justice in Districts.**—Continued. | | |
| | | *Provisional County of Haliburton*— | | |
| | 106 | Junior Judge, in lieu of travelling expenses holding Courts..... | 400 00 | 400 00 |
| | 107 | Registrar of Deeds..... | 200 00 | 200 00 |
| | | | 600 00 | 600 00 |
| | | *Niagara River*— | | |
| | 108 | Police Magistrate, Bridgeburg and Fort Erie ..... | 500 00 | 500 00 |
| | | *Districts, General*— | | |
| | 109 | Salaries of Police Magistrates in Districts, to be paid as may be directed by order of the Lieutenant-Governor in Council ..... | 25,000 00 | 25,000 00 |
| | 110 | Total Administration of Justice in Districts ..... | 245,639 50 | 245,335 00 |
| | | Total Administration of Justice..... | 994,916 10 | 840,625 00 |

## IV. EDUCATION.

*Amount to be voted,* $4,403,342.00.

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 20 | | Public and Separate School Education... | 2,790,674 63 | 2,729,405 00 |
| 21 | | Normal and Model Schools, Toronto.... | 106,287 00 | 107,067 00 |
| 22 | | Normal and Model Schools, Ottawa..... | 78,832 04 | 77,080 00 |
| 23 | | Normal School, London..... | 37,158 80 | 37,780 00 |
| 24 | | Normal School, Hamilton..... | 34,109 53 | 32,900 00 |
| 25 | | Normal School, Peterborough..... | 33,846 51 | 34,100 00 |
| 26 | | Normal School, Stratford..... | 34,485 27 | 34,650 00 |
| 27 | | Normal School, North Bay..... | 52,290 00 | 52,480 00 |
| 28 | | English-French Professional Training Schools ..... | 50,445 65 | 48,090 00 |
| 29 | | High Schools and Collegiate Institutes.. | 173,393 50 | 171,900 00 |
| 30 | | Departmental Library and Museum..... | 24,250 00 | 24,250 00 |
| 31 | | Public Libraries, Art Schools, Historical, Literary and Scientific Societies..... | 107,350 00 | 101,100 00 |
| 32 | | Technical Education ..... | 405,012 00 | 404,700 00 |
| 33 | | Superannuated Public and High School Teachers ..... | 70,150 00 | 70,150 00 |
| 34 | | Provincial and other Universities..... | 1,316,950 00 | 165,950 00 |
| 35 | | The Ontario School for the Deaf, Belleville ..... | 120,390 00 | 118,990 00 |
| 36 | | The Ontario School for the Blind, Brantford ..... | 86,525 00 | 86,050 00 |
| 37 | | Miscellaneous ..... | 109,798 04 | 106,700 00 |
| | | | 5,631,947 97 | 4,403,342 00 |
| 20 | | **Public and Separate School Education** (Details). | | |
| | 1 | Rural Public and Separate Schools (Counties), General Grants and contingencies ..... | 1,000,000 00 | 1,000,000 00 |
| | 2 | Urban Public and Separate Schools, General Grants and contingencies..... | 120,000 00 | 120,000 00 |
| | 3 | Urban Public and Separate Schools, Special grants and contingencies..... | 72,000 00 | 72,000 00 |
| | 4 | Urban Public and Separate Schools in Districts, to supplement general grants and contingencies ..... | 15,000 00 | 15,000 00 |
| | 5 | Rural Public and Separate Schools, Districts, General grants and contingencies | 260,000 00 | 260,000 00 |
| | 6 | Assisted Public and Separate Schools, grants and contingencies..... | 68,000 00 | 68,000 00 |

IV. EDUCATION.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 20 | | **Public and Separate School Education.—** Continued. | | |
| | 7 | Special grants to District schools for the rebuilding of school buildings destroyed by fire; to purchase school equipment, to pay for building material, workmen's wages, teachers' salaries, travelling expenses and contingencies ..... | 25,000 00 | 25,000 00 |
| | 8 | Special grants to Schools at James Bay.. | 500 00 | 500 00 |
| | 9 | Special grant to Ragged Rapids School, County of Simcoe, to pay proportion of Teacher's salary ..... | 300 00 | 200 00 |
| | 10 | Special grant to Swift Rapids School, County of Simcoe, to pay proportion of teacher's salary ..... | 150 00 | 150 00 |
| | 11 | Special grant to school at Cameron Falls, Nipigon River ..... | 1,000 00 | 1,000 00 |
| | 12 | Special grant to school at Kapuskasing Camp ..... | 100 00 | 100 00 |
| | 13 | Special grant to Public School Section No. 4, East Hawkesbury ..... | 200 00 | 200 00 |
| | 14 | Special grant to Public School Section No. 5, Chaffee ..... | 200 00 | 200 00 |
| | 15 | Special grant to Public School Board Sault Ste. Marie in aid of Education of children at Children's Shelter.... | 250 00 | 250 00 |
| | 16 | Grants to Rural and Urban Schools affected by unassessed ground property, to be paid as may be directed by the Lieutenant-Governor in Council .... | 1,500 00 | 1,500 00 |
| | 17 | Military Instruction Public, Separate and Continuation Schools Cadet Corps, Grants and contingencies ..... | 8,500 00 | 8,500 00 |
| | 18 | Kindergarten Schools, grants and contingencies ..... | 8,500 00 | 8,500 00 |
| | 19 | Night Schools, Grants and contingencies. | 2,000 00 | 2,000 00 |
| | 20 | Consolidated Schools, including grants, organization, services, travelling expenses and contingencies ..... | 100,000 00 | 100,000 00 |
| | 21 | Macdonald Consolidated School, Guelph (Special Grant) ..... | 800 00 | 800 00 |
| | 22 | Agricultural and horticultural grants to school boards, teachers and inspectors for Public and Separate Schools and contingencies ..... | 102,000 00 | 102,000 00 |
| | 23 | Industrial arts, manual training and household science; grants to boards and teachers, and contingencies ..... | 10,000 00 | 10,000 00 |

IV. EDUCATION.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 20 | | **Public and Separate School Education.—** Continued. | | |
| | 24 | Continuation Schools, Grants and contingencies | 105,000 00 | 105,000 00 |
| | 25 | Fifth Classes, Grants and contingencies | 16,000 00 | 16,000 00 |
| | 26 | Model Schools, grants, services, board and travelling expenses of students and instructors, and contingencies | 37,000 00 | 37,000 00 |
| | 27 | Teachers' Association, including grants, services, travelling expenses and contingencies | 6,500 00 | 6,500 00 |
| | 28 | Grant to Ontario Educational Association, including printing of trustees' reports | 2,000 00 | 2,000 00 |
| | 29 | Grant to Canada Educational Association | 200 00 | 200 00 |
| | 30 | Grant to Urban Trustees' Association | 500 00 | 500 00 |
| | 31 | Grant to Home and School Association | 2,000 00 | 2,000 00 |
| | 32 | Spring and Summer Schools, including services, board and travelling expenses of instructors and students and transportation expenses of children, accounting and attendance upon students, and contingencies | 25,000 00 | 25,000 00 |
| | 33 | Inspection of Public and District Schools | 165,750 00 | 165,750 00 |
| | 34 | Chief Inspector | 4,000 00 | 4,000 00 |
| | 35 | Assistant Chief Inspectors of Public and Separate Schools (2) | 6,000 00 | 6,000 00 |
| | 36 | Inspection of Continuation Schools | 6,400 00 | 6,400 00 |
| | 37 | Inspection of Separate Schools | 17,600 00 | 17,600 00 |
| | 38 | Inspection of English-French Schools | 12,480 00 | 12,480 00 |
| | 39 | Inspection of Manual Ttraining and Household Science Departments | 2,500 00 | 2,500 00 |
| | 40 | Inspection of Elementary Agricultural Classes | 3,200 00 | 3,200 00 |
| | 41 | Provincial School Attendance Officer | 3,500 00 | 3,500 00 |
| | 42 | Auxiliary Classes, grants, services, travelling expenses and contingencies | 5,000 00 | 5,000 00 |
| | 43 | Travelling and moving expenses of inspectors, Provincial School attendance officer and director of professional training schools, including meals for inspectors, incurred in inspecting Toronto Schools, and for clerical assistants, typewriters, office equipment, office rent, stationery, postage, printing, binding and contingencies | 32,000 00 | 32,000 00 |
| | 44 | Departmental Examinations, including services and travelling expenses | 130,000 00 | 130,000 00 |

## IV. EDUCATION.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 20 | | **Public and Separate School Education.**—Continued. | | |
| | 45 | Allowance to Inspectors in lieu of Examination Fees as may be directed by the Lieutenant-Governor in Council ..... | 500 00 | 500 00 |
| | 46 | Paper, postage, printing, typewriters, adding machines, multigraphs, and other office equipment and contingencies for Departmental Examinations .. | 14,300 00 | 14,000 00 |
| | 47 | Assistants in connection with Departmental Examinations ..... | 29,200 00 | 29,200 00 |
| | 48 | Registrar Education Department ..... | 2,800 00 | 2,800 00 |
| | 49 | Assistant Registrar ..... | 2,500 00 | 2,500 00 |
| | 50 | Clerk in Registrar's Branch ..... | 1,700 00 | 1,700 00 |
| | 51 | Clerk of Examinations ..... | 1,650 00 | 1,650 00 |
| | 52 | Assistant Clerk of Examinations ..... | 1,600 00 | 1,600 00 |
| | 53 | Clerk of Examination Records ..... | 1,750 00 | 1,750 00 |
| | 54 | Clerk of Certificates ..... | 1,600 00 | 1,600 00 |
| | 55 | Clerk (Departmental Examinations) .. | 1,800 00 | 1,800 00 |
| | 56 | Clerk (Departmental Examinations) .. | 950 00 | 950 00 |
| | 57 | Clerks and Stenographers (4) Departmental Examinations ..... | 3,800 00 | 3,800 00 |
| | 58 | Stenographer (Departmental Examinations) ..... | 975 00 | 975 00 |
| | 59 | Stenographer (Departmental Examinations) ..... | 1,000 00 | 1,000 00 |
| | 60 | Secretary of Matriculation Board ..... | 300 00 | 300 00 |
| | 61 | Assistant Sec. of Matriculation Board... | 300 00 | 300 00 |
| | 62 | Printer ..... | 1,600 00 | 1,600 00 |
| | 63 | Assistant Printer ..... | 950 00 | 950 00 |
| | 64 | To pay scholarships known as the Carter Scholarships ..... | 5,000 00 | 5,000 00 |
| | 65 | To pay for extra services in connection with Departmental Examinations as may be directed by order of the Lieutenant-Governor in Council ..... | 1,000 00 | 1,000 00 |
| | 66 | To pay for extra services of professional and supervising Boards of Examiners as may be directed by the Lieutenant-Governor in Council, Departmental Examinations..... | 1,700 00 | 1,700 00 |
| | 67 | General Editor of Text Books ..... | 3,600 00 | 3,600 00 |
| | 68 | Assistant in office of General Editor of Text Books ..... | 1,400 00 | 1,400 00 |
| | 69 | Preparation of text books, including plates, etc., services, travelling expenses and contingencies ..... | 20,000 00 | 20,000 00 |

## IV. EDUCATION.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. | |
|---|---|---|---|---|
| | | | 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
| 20 | | **Public and Separate School Education.—Continued.** | | |
| | 70 | Subventions to publishers as supplementing retail prices of text-books ..... | 50,000 00 | 50,000 00 |
| | 71 | Director of Professional Training Schools | 4,000 00 | 4,000 00 |
| | 72 | Professional training of first-class teachers and High School assistants, including grants, provision for accommodation and equipment and supplies, services, travelling expenses, students' board and travelling expenses and contingencies (to be paid as may be directed by the Lieutenant-Governor in Council) ..... | 30,000 00 | 30,000 00 |
| | 73 | Grants to teachers engaged in Model School training at Hamilton, London, Stratford, North Bay, Peterborough Ottawa and Toronto ..... | 29,500 00 | 29,500 00 |
| | 74 | To provide temporary teachers, Normal and Model Schools, in case of illness or on leave ..... | 2,000 00 | 2,000 00 |
| | 75 | To purchase and framing pictures for Rural Schools and contingencies .... | 500 00 | 500 00 |
| | 76 | To purchase flags for Rural Schools, and contingencies ..... | 6,200 00 | 6,200 00 |
| | 77 | Grant to the Frontier College ..... | ..... | 4,500 00 |
| | 78 | Grant to the League of the Empire in aid of the Imperial Union of Teachers ... | ..... | 1,000 00 |
| | 79 | Grants to Rural Schools, to encourage purchase of pathescopes and contingencies ..... | 1,000 00 | 1,000 00 |
| | 80 | Special Grants to Art Department and Teachers in Art in Public, Separate and Continuation Schools, and contingencies | 1,500 00 | 1,500 00 |

IV. EDUCATION.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. | |
|---|---|---|---|---|
| 20 | | **Public and Separate School Education.** —Continued. | 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
| | 81 | Grants to School Boards, Supervisors, and Teachers to encourage courses of music in Public, Separate and Continuation Schools, and to provide for inspection, travelling expenses and contingencies.. | 2,550 00 | 2,550 00 |
| | 82 | Grants to Rural Public School Boards for use of schools for observation purposes, and contingencies ..... | 3,250 00 | 3,250 00 |
| | 83 | Grants to Teachers in Rural Public Schools used for observation purposes | 6,500 00 | 6,500 00 |
| | 84 | Travelling expenses of Normal School students to Rural Public Schools and for nature study ..... | 3,000 00 | 3,000 00 |
| | 85 | Grants to Public School Inspectors for services in connection with visits to Public Schools of Normal School students and masters ..... | 600 00 | 600 00 |
| | 86 | Travelling expenses of Normal School masters and inspectors in visiting Rural Schools with Public School Inspectors. | 500 00 | 500 00 |
| | 87 | To provide for teaching of Manual Training and Household Science to Rural School Teachers ..... | 200 00 | 200 00 |
| | 88 | Special lectures in Rural and Urban Schools, including travelling expenses and contingencies ..... | 3,900 00 | 3,900 00 |
| | 89 | Special lectures at Normal Schools, including travelling and other expenses. | 500 00 | 500 00 |
| | 90 | School Gardens for Normal Schools .... | 1,000 00 | 1,000 00 |
| | 91 | Books for Normal School Libraries, and contingencies ..... | 3,500 00 | 3,500 00 |
| | 92 | Preparation of books, pamphlets, bulletins, etc., distribution and contingencies, to be paid as may be directed by the Lieutenant-Governor in Council | 1,500 00 | 1,500 00 |
| | 93 | Medical and dental inspection, including services, travelling expenses and contingencies in Public and Separate Schools ..... | 35,000 00 | 35,000 00 |

IV. EDUCATION.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 20 | | **Public and Separate School Education.** —Continued. | | |
| | 94 | Special travelling expenses for County and other Inspectors ..... | 1,500 00 | 1,500 00 |
| | 95 | To provide for attendance of county and other inspectors at Training Schools, and for visits to Schools in Canada and United States, including board and travelling expenses and contingencies.. | 3,000 00 | 3,000 00 |
| | 96 | Academic and professional courses for training returned soldiers for teachers, including services, travelling expenses, supplies for students, physical training and gymnasium equipment and contingencies ..... | 15,000 00 | 15,000 00 |
| | 97 | To provide for payment of per diem allowances to and travelling expenses incurred by returned soldiers attending academic and professional courses to qualify as teachers ..... | 65,000 00 | 30,000 00 |
| | 98 | To provide for payment of fees, board and travelling expenses of returned soldiers attending academic and professional courses to qualify as teachers as may be directed by the Lieutenant-Governor in Council ..... | 6,500 00 | 4,000 00 |
| | 99 | To provide for allowances to university teachers *re* soldiers' courses (to be paid as may be directed by the Lieutenant-Governor in Council) ..... | 3,000 00 | 3,000 00 |
| | 100 | Re-filing official Departmental Correspondence, services and contingencies.. | 500 00 | 500 00 |
| | | Appropriations not required for 1921 ... | 28,869 63 | ..... |
| | | | 2,790,674 63 | 2,729,405 00 |
| 21 | | **Normal and Model Schools, Toronto.** | | |
| | 1 | The Principal ..... | 3,600 00 | 3,600 00 |
| | 2 | Five Department Masters ..... | 14,170 00 | 14,550 00 |
| | 3 | Drawing Master ..... | 2,180 00 | 2,200 00 |
| | 4 | French Master ..... | 300 00 | 300 00 |
| | 5 | Music Master ..... | 2,180 00 | 2,200 00 |
| | 6 | Head Master of Model School ..... | 2,600 00 | 2,700 00 |
| | 7 | Four Assistants, Boys' Model School ... | 7,220 00 | 7,620 00 |

## IV. EDUCATION.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1920. |
|---|---|---|---|---|
| 21 | | **Normal and Model Schools, Toronto.—** Continued. | | |
| | 8 | Head Mistress of Girls' Model School .. | 1,600 00 | 1,700 00 |
| | 9 | Four Assistants of Girls' Model School... | 5,740 00 | 6,140 00 |
| | 10 | Pianist ..... | 250 00 | 250 00 |
| | 11 | Drill Master ..... | 500 00 | 500 00 |
| | 12 | Writing Master ..... | 500 00 | 500 00 |
| | 13 | Instructor in Calisthenics for Girls' Model School ..... | 1,000 00 | 1,000 00 |
| | 14 | Instructor in Reading ..... | 500 00 | 500 00 |
| | 15 | Director of Kindergarten ..... | 2,180 00 | 2,200 00 |
| | 16 | Assistant Director of Kindergarten..... | 1,680 00 | 1,780 00 |
| | 17 | Teacher of Kindergarten Primary..... | 1,480 00 | 1,580 00 |
| | 18 | Instructor of Manual Training..... | 2,180 00 | 2,200 00 |
| | 19 | Two Instructors of Household Science.. | 3,680 00 | 3,880 00 |
| | 20 | Librarian ..... | 1,200 00 | 1,300 00 |
| | 21 | Secretary and Stenographer ..... | 900 00 | 900 00 |
| | 22 | Supervisor of buildings and grounds.... | 1,450 00 | 1,450 00 |
| | 23 | Gardener ..... | 1,100 00 | 1,100 00 |
| | 24 | Fireman and Watchman..... | 1,050 00 | 1,050 00 |
| | 25 | Carpenter ..... | 1,000 00 | 1,000 00 |
| | 26 | Fireman ..... | 900 00 | 900 00 |
| | 27 | Labourers on grounds (3)..... | 2,822 00 | 2,822 00 |
| | 28 | Janitors of Normal School, including cleaning (2) ..... | 1,725 00 | 1,725 00 |
| | 29 | Janitors of Boys' Model School, including cleaning (2) ..... | 1,770 00 | 1,770 00 |
| | 30 | Janitor of Girls' Model School (including cleaning) ..... | 775 00 | 775 00 |
| | 31 | To pay for extra services and additional teachers ..... | 1,800 00 | 1,800 00 |
| | 32 | Reference books, periodicals, stationery, services and contingencies ..... | 2,300 00 | 2,300 00 |
| | 33 | Travelling expenses ..... | 150 00 | 150 00 |
| | 34 | Precautions against fire, Educational Buildings, Toronto, including watchman's salary ..... | 950 00 | 950 00 |
| | 35 | Text and blank books, etc., for Model School pupils ..... | 1,000 00 | 1,000 00 |
| | 36 | Supplies for Kindergarten ..... | 500 00 | 500 00 |
| | 37 | Musical instruments, typewriters, office equipment and supplies ..... | 550 00 | 200 00 |
| | 38 | Apparatus, Chemicals, Domestic Science and Manual Training supplies..... | 1,700 00 | 1,700 00 |
| | 39 | Annual Grant in aid of Boys' and Girls' Model School Games ..... | 100 00 | 100 00 |

## IV. EDUCATION.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 21 | | **Normal and Model Schools, Toronto.—** Continued. | | |
| | 40 | Annual grant for Rink | 50 00 | 50 00 |
| | 41 | Payment to the Toronto Board of Education | 1,000 00 | 1,000 00 |
| | | Appropriations not required for 1921 | 830 00 | ..... |
| | | *Maintenance Toronto Normal and Model Schools and Departmental Library and Museum.* | | |
| | 42 | Fuel, light and power | 9,600 00 | 9,600 00 |
| | 43 | Water | 1,000 00 | 1,000 00 |
| | 44 | Furniture and furnishings | 1,000 00 | 1,000 00 |
| | 45 | Expenses of grounds, trees, supplies, etc. | 1,250 00 | 1,250 00 |
| | 46 | Wages of porters and extra firemen and labourers on grounds | 8,500 00 | 8,500 00 |
| | 47 | Scrubbing, cleaning and supplies | 2,800 00 | 2,800 00 |
| | 48 | Repairs, including services, materials, incidentals, etc. | 2,000 00 | 2,000 00 |
| | 49 | Wages of Night Fireman and Watchman | 875 00 | 875 00 |
| | 50 | To provide uniforms for Guards, Attendants, etc. | 100 00 | 100 00 |
| | | | 106,287 00 | 107,067 00 |
| 22 | | **Normal and Model Schools, Ottawa.** | | |
| | 1 | The Principal | 3,600 00 | 3,600 00 |
| | 2 | Four Department Masters | 11,260 00 | 11,600 00 |
| | 3 | Drawing Master | 2,180 00 | 2,200 00 |
| | 4 | French Master | 810 00 | 810 00 |
| | 5 | Music Master | 2,180 00 | 2,200 00 |
| | 6 | Instructor in Drill and Calisthenics | 1,000 00 | 1,000 00 |
| | 7 | Writing Master | 500 00 | 500 00 |
| | 8 | Head Master of Boys' Model School | 2,600 00 | 2,700 00 |
| | 9 | Four Assistants of Boys' Model School | 6,440 00 | 6,740 00 |
| | 10 | Head Mistress of Girls' Model School | 1,600 00 | 1,700 00 |
| | 11 | Four Assistants of Girls' Model School | 5,920 00 | 6,320 00 |
| | 12 | Director of Kindergarten | 1,480 00 | 1,580 00 |
| | 13 | Assistant Director of Kindergarten | 1,000 00 | 1,000 00 |
| | 14 | Teacher of Kindergarten Primary | 1,300 00 | 1,400 00 |
| | 15 | Instructor of Manual Training | 2,180 00 | 2,200 00 |
| | 16 | Two Instructors of Household Science | 3,680 00 | 3,880 00 |
| | 17 | Librarian | 1,200 00 | 1,300 00 |
| | 18 | Secretary and Stenographer | 900 00 | 900 00 |
| | 19 | First Engineer and Gardener | 1,050 00 | 1,050 00 |
| | 20 | Second Engineer and Gardener | 850 00 | 850 00 |
| | 21 | Carpenter | 1,000 00 | 1,000 00 |
| | 22 | Labourer on grounds | 600 00 | 600 00 |
| | 23 | Caretaker | 1,000 00 | 1,000 00 |

## IV. EDUCATION.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 22 | | **Normal and Model Schools, Ottawa.—** Continued. | | |
| | 24 | Nightwatchman and fireman | 850 00 | 850 00 |
| | 25 | To pay for extra services and additional teachers | 2,000 00 | 2,000 00 |
| | 26 | Reference books, periodicals, stationery, services and contingencies | 2,000 00 | 2,000 00 |
| | 27 | Travelling expenses | 150 00 | 150 00 |
| | 28 | Apparatus, Chemicals, Domestic Science and Manual Training supplies | 1,000 00 | 1,000 00 |
| | 29 | Text and blank books for Model School pupils | 1,000 00 | 1,000 00 |
| | 30 | Supplies for Kindergarten | 300 00 | 300 00 |
| | 31 | Musical instruments, typewriters, office equipment and supplies | 550 00 | 200 00 |
| | 32 | Annual Grant in aid of Boys' and Girls' Model School Games | 100 00 | 100 00 |
| | 33 | Annual grant for Rink | 50 00 | 50 00 |
| | 34 | Payment to the Ottawa Public School Board | 500 00 | 500 00 |
| | | Appropriations not required for 1921 | 1,000 00 | ..... |
| | | *Maintenance.* | | |
| | 35 | Fuel, light and power | 6,200 00 | 6,200 00 |
| | 36 | Water | 800 00 | 800 00 |
| | 37 | Furniture, repairs and incidentals | 2,000 00 | 2,000 00 |
| | 38 | Expenses of grounds | 900 00 | 900 00 |
| | 39 | Scrubbing, cleaning, etc. | 2,000 00 | 2,000 00 |
| | 40 | Snow-cleaning, cartage, etc | 900 00 | 900 00 |
| | | Appropriations not required for 1921 | 2,202 04 | ..... |
| | | | 78,832 04 | 77,080 00 |
| 23 | | **Normal School, London.** | | |
| | 1 | The Principal | 3,300 00 | 3,400 00 |
| | 2 | Four Department Masters | 11,010 00 | 11,350 00 |
| | 3 | Drawing Master | 1,090 00 | 1,100 00 |
| | 4 | Writing Master | 500 00 | 500 00 |
| | 5 | Music Master | 1,090 00 | 1,100 00 |
| | 6 | Drill, Gymnastics and Calisthenics | 500 00 | 500 00 |
| | 7 | Instructor Manual Training | 2,180 00 | 2,200 00 |
| | 8 | Instructor Household Science | 2,080 00 | 2,180 00 |
| | 9 | Librarian | 1,200 00 | 1,300 00 |
| | 10 | Secretary and Stenographer | 900 00 | 900 00 |
| | 11 | Engineer | 1,000 00 | 1,000 00 |
| | 12 | Caretaker | 600 00 | 600 00 |
| | 13 | Night Watchman | 900 00 | 900 00 |
| | 14 | Gardener | 1,000 00 | 1,000 00 |
| | 15 | To pay for extra services and additional teachers | 200 00 | 500 00 |

## IV. EDUCATION.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 23 | | **Normal School, London.**—Continued. | | |
| | 16 | Reference books, periodicals, stationery, services and contingencies ..... | 1,500 00 | 1,500 00 |
| | 17 | Travelling expenses ..... | | |
| | 18 | Musical instruments, typewriters, office equipment and supplies ..... | 150 00 | 150 00 |
| | 19 | Apparatus, Chemicals, Domestic Science and Manual Training supplies..... | 550 00 | 200 00 |
| | 20 | Payment to the London Board of Education ..... | 800 00 | 800 00 |
| | | | 500 00 | 500 00 |
| | | Appropriations not required for 1921.. | 8 80 | ..... |
| | | *Maintenance.* | | |
| | 21 | Fuel, light and power..... | 3,000 00 | 3,000 00 |
| | 22 | Water ..... | 300 00 | 300 00 |
| | 23 | Furniture, repairs and incidentals, etc... | 700 00 | 700 00 |
| | 24 | Expenses of grounds, trees, etc..... | 800 00 | 800 00 |
| | 25 | Scrubbing, cleaning, cartage, etc..... | 1,300 00 | 1,300 00 |
| | | | 37,158 80 | 37,780 00 |
| 24 | | **Normal School, Hamilton.** | | |
| | 1 | The Principal ..... | 3,600 00 | 3,300 00 |
| | 2 | Four Department Masters..... | 11,220 00 | 11,100 00 |
| | 3 | Drawing Master ..... | 1,090 00 | 1,100 00 |
| | 4 | Writing Master ..... | 500 00 | 500 00 |
| | 5 | Music Master ..... | 1,050 00 | 1,100 00 |
| | 6 | Drill, Gymnastics and Calisthenics..... | 500 00 | 500 00 |
| | 7 | Instructor of Manual Training..... | 1,090 00 | 1,100 00 |
| | 8 | Instructor of Household Science..... | 2,080 00 | 2,180 00 |
| | 9 | Librarian ..... | 1,200 00 | 1,300 00 |
| | 10 | Secretary and Stenographer ..... | 900 00 | 900 00 |
| | 11 | Engineer ..... | 1,000 00 | 1,000 00 |
| | 12 | Caretaker ..... | 1,000 00 | 1,000 00 |
| | 13 | To pay for extra services and additional teachers ..... | 500 00 | 500 00 |
| | 14 | Reference books, periodicals, stationery, services and contingencies ..... | 1,750 00 | 1,750 00 |
| | 15 | Travelling expenses ..... | 150 00 | 150 00 |
| | 16 | Musical instruments, typewriters, office equipment and supplies ..... | 550 00 | 200 00 |
| | 17 | Apparatus, Chemicals, Domestic Science and Manual Training supplies..... | 1,000 00 | 1,000 00 |
| | 18 | Payment to the Hamilton Board of Education ..... | 500 00 | 500 00 |
| | | Appropriations not required for 1921 .. | 709 53 | ..... |

IV. EDUCATION.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 24 | | **Normal School, Hamilton.**—Continued. | | |
| | | *Maintenance.* | | |
| | 19 | Fuel, light and power | 1,400 00 | 1,400 00 |
| | 20 | Water | 120 00 | 120 00 |
| | 21 | Furniture, repairs and incidentals, etc. | 500 00 | 500 00 |
| | 22 | Expense of grounds, trees, etc. | 500 00 | 500 00 |
| | 23 | Scrubbing, cleaning, cartage, etc. | 1,200 00 | 1,200 00 |
| 25 | | **Normal School, Peterborough.** | 34,109 53 | 32,900 00 |
| | 1 | The Principal | 3,600 00 | 3,600 00 |
| | 2 | Four Department Masters | 10,860 00 | 11,200 00 |
| | 3 | Drawing Master | 1,090 00 | 1,100 00 |
| | 4 | Writing Master | 500 00 | 500 00 |
| | 5 | Music Master | 1,050 00 | 1,100 00 |
| | 6 | Drill, Gymnastics and Calisthenics | 500 00 | 500 00 |
| | 7 | Instructor of Manual Training | 1,090 00 | 1,100 00 |
| | 8 | Instructor of Household Science | 2,000 00 | 2,100 00 |
| | 9 | Librarian | 1,200 00 | 1,300 00 |
| | 10 | Secretary and Stenographer | 900 00 | 900 00 |
| | 11 | Engineer | 950 00 | 950 00 |
| | 12 | Caretaker | 1,000 00 | 1,000 00 |
| | 13 | To pay for extra services and additional teachers | 500 00 | 500 00 |
| | 14 | Reference books, periodicals, stationery, services and contingencies | 1,250 00 | 1,250 00 |
| | 15 | Apparatus, Chemicals. Domestic Science and Manual Training supplies | 800 00 | 800 00 |
| | 16 | Travelling expenses | 150 00 | 150 00 |
| | 17 | Musical instruments, typewriters, office equipment and supplies | 550 00 | 200 00 |
| | 18 | Payment to the Peterborough Board of Education | 500 00 | 500 00 |
| | | Appropriations not required for 1921 | 6 51 | ..... |
| | | *Maintenance.* | | |
| | 19 | Fuel, light and power | 2,700 00 | 2,700 00 |
| | 20 | Water | 350 00 | 350 00 |
| | 21 | Furniture, repairs and incidentals, etc. | 500 00 | 500 00 |
| | 22 | Expenses of grounds, trees, etc. | 600 00 | 600 00 |
| | 23 | Scrubbing, cleaning, cartage, etc. | 1,200 00 | 1,200 00 |
| 26 | | **Normal School, Stratford.** | 33,846 51 | 34,100 00 |
| | 1 | The Principal | 3,600 00 | 3,600 00 |
| | 2 | Five Department Masters | 13,610 00 | 13,750 00 |
| | 3 | Drawing Master | 1,090 00 | 1,100 00 |

IV. EDUCATION.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 26 | | **Normal School, Stratford.—Continued.** | | |
| | 4 | Writing Master and Instructor in Drill, Gymnastics and Calisthenics | 1,000 00 | 1,000 00 |
| | 5 | Music Master | 1,050 00 | 1,100 00 |
| | 6 | Instructor of Household Science | 1,600 00 | 1,700 00 |
| | 7 | Librarian | 1,200 00 | 1,300 00 |
| | 8 | Secretary and Stenographer | 900 00 | 900 00 |
| | 9 | Engineer | 1,000 00 | 1,000 00 |
| | 10 | Caretaker | 1,000 00 | 1,000 00 |
| | 11 | To pay for extra services and additional teachers | 200 00 | 500 00 |
| | 12 | Reference books, periodicals, stationery, services and contingencies | 1,250 00 | 1,250 00 |
| | 13 | Travelling expenses | 550 00 | 550 00 |
| | 14 | Musical instruments, typewriters, office equipment and supplies | 550 00 | 200 00 |
| | 15 | Apparatus, Chemicals, Domestic Science and Manual Training supplies | 900 00 | 900 00 |
| | 16 | Payment to Stratford Public School Board | 500 00 | 500 00 |
| | | Appropriations not required for 1921 | 150 96 | ..... |
| | | *Maintenance.* | | |
| | 17 | Fuel, light and power | 1,700 00 | 1,700 00 |
| | 18 | Water | 300 00 | 300 00 |
| | 19 | Furniture, repairs and incidentals | 500 00 | 500 00 |
| | 20 | Expenses of grounds, trees, etc. | 800 00 | 800 00 |
| | 21 | Scrubbing, cleaning, cartage, etc. | 1,000 00 | 1,000 00 |
| | | Appropriations not required for 1921 | 34 31 | ..... |
| | | | 34,485 27 | 34,650 00 |
| 27 | | **Normal School, North Bay.** | | |
| | 1 | The Principal | 3,500 00 | 3,600 00 |
| | 2 | Three Department Masters | 8,500 00 | 8,400 00 |
| | 3 | Drawing Master | 2,180 00 | 2,200 00 |
| | 4 | Music Master | 2,020 00 | 2,120 00 |
| | 5 | Instructor in Manual Training | 2,180 00 | 2,200 00 |
| | 6 | Instructor in Household Science | 1,760 00 | 1,860 00 |
| | 7 | Librarian | 1,200 00 | 1,200 00 |
| | 8 | Secretary and Stenographer | 900 00 | 900 00 |
| | 9 | Engineer | 1,050 00 | 1,050 00 |
| | 10 | Caretaker | 1,050 00 | 1,050 00 |
| | 11 | To pay for extra services and additional teachers | 200 00 | 500 00 |
| | 12 | Reference books, periodicals, stationery, services and contingencies | 1,250 00 | 1,250 00 |
| | 13 | Travelling expenses | 150 00 | 150 00 |

## IV. EDUCATION.—*Continued.*

| No. of Vote. | Item. of No. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 27 | | **Normal School, North Bay.—Continued.** | | |
| | 14 | Musical instruments, typewriters, office equipment and supplies | 550 00 | 200 00 |
| | 15 | Apparatus, Chemicals, Domestic Science and Manual Training Supplies | 800 00 | 800 00 |
| | 16 | Students' board and travelling expenses, etc. | 20,000 00 | 20,000 00 |
| | | *Maintenance.* | | |
| | 17 | Fuel, light and power | 2,700 00 | 2,700 00 |
| | 18 | Water | 300 00 | 300 00 |
| | 19 | Furniture, repairs and incidentals, etc. | 500 00 | 500 00 |
| | 20 | Expenses of grounds, trees, etc. | 500 00 | 500 00 |
| | 21 | Scrubbing, cleaning, cartage, etc. | 1,000 00 | 1,000 00 |
| | | | 52,290 00 | 52,480 00 |
| 28 | | **English-French Professional Training Schools.** | | |
| | | *English-French Training School, Ottawa.* | | |
| | 1 | The Principal | 2,300 00 | 2,300 00 |
| | 2 | Assistant Teacher | 1,000 00 | 1,000 00 |
| | 3 | Reference books, periodicals, stationery, equipment, services and contingencies. | 1,000 00 | 1,000 00 |
| | 4 | Travelling expenses | 150 00 | 150 00 |
| | 5 | Musical instruments, typewriters, office equipment and supplies | 550 00 | 200 00 |
| | 6 | Rent of school building | 900 00 | 900 00 |
| | 7 | Students' board and travelling expenses. | 2,500 00 | 2,500 00 |
| | 8 | Fuel, light and power | 100 00 | 100 00 |
| | 9 | Water | 100 00 | 100 00 |
| | 10 | Furniture repairs and incidentals | 100 00 | 100 00 |
| | 11 | Expenses of grounds | 100 00 | 100 00 |
| | 12 | Scrubbing, cleaning and supplies | 100 00 | 100 00 |
| | | Appropriations not required for 1921 | 355 65 | ..... |
| | | *English-French Training School, Sturgeon Falls.* | 9,255 65 | 8,550 00 |
| | 13 | The Principal | 2,300 00 | 2,300 00 |
| | 14 | Assistant Teacher | 1,400 00 | 1,400 00 |
| | 15 | Assistant Teacher | 250 00 | 250 00 |
| | 16 | Caretaker | 840 00 | 840 00 |
| | 17 | Reference books, periodicals, stationery, equipment, services and contingencies. | 1,000 00 | 1,000 00 |
| | 18 | Travelling expenses | 150 00 | 150 00 |
| | 19 | Musical instruments, typewriters, office equipment and supplies | 550 00 | 200 00 |
| | 20 | Rent of school building | 600 00 | 600 00 |

IV. EDUCATION.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. | |
|---|---|---|---|---|
| 26 | | **English-French Professional Training Schools.**—Continued. | 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
| | 21 | Students' board and travelling expenses. | 12,000 00 | 12,000 00 |
| | 22 | Fuel, light and power | 600 00 | 600 00 |
| | 23 | Water | 100 00 | 100 00 |
| | 24 | Furniture repairs and incidentals | 600 00 | 600 00 |
| | 25 | Expenses of grounds | 100 00 | 100 00 |
| | 26 | Scrubbing, cleaning and supplies | 200 00 | 200 00 |
| | | | 20,690 00 | 20,340 00 |
| | | *English-French Training School, Vankleek Hill.* | | |
| | 27 | The Principal | 2,300 00 | 2,300 00 |
| | 28 | Assistant Teacher | 500 00 | 500 00 |
| | 29 | Reference books, periodicals, stationery, equipment, services and contingencies. | 1,000 00 | 1,000 00 |
| | 30 | Travelling expenses | 150 00 | 150 00 |
| | 31 | Musical instruments, typewriters, office equipment and supplies | 550 00 | 200 00 |
| | 32 | Rent of school building | 400 00 | 400 00 |
| | 33 | Students' board and travelling expenses. | 2,800 00 | 2,800 00 |
| | 34 | Fuel, light and power | 100 00 | 100 00 |
| | 35 | Water | 100 00 | 100 00 |
| | 36 | Furniture repairs and incidentals | 100 00 | 100 00 |
| | 37 | Expenses of grounds | 100 00 | 100 00 |
| | 38 | Scrubbing, cleaning and supplies | 100 00 | 100 00 |
| | | *English-French Training School, Sandwich.* | 8,200 00 | 7,850 00 |
| | 39 | The Principal | 2,300 00 | 2,300 00 |
| | 40 | Assistant Teacher | 1,200 00 | 1,200 00 |
| | 41 | Caretaker | 600 00 | 600 00 |
| | 42 | Reference books, periodicals, stationery equipment, services and contingencies. | 1,000 00 | 1,000 00 |
| | 43 | Travelling expenses | 150 00 | 150 00 |
| | 44 | Musical instruments, typewriters, office equipment and supplies | 550 00 | 200 00 |
| | 45 | To provide for payment to the R.C. Separate School Board, Sandwich, for use of schools for training of teachers. | 600 00 | 600 00 |
| | 46 | Students' board and travelling expenses. | 4,500 00 | 4,500 00 |
| | 47 | Fuel, light and power | 400 00 | 400 00 |
| | 48 | Water | 100 00 | 100 00 |
| | 49 | Furniture repairs and incidentals | 100 00 | 100 00 |

## IV. EDUCATION.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 28 | | **English-French Professional Training Schools.**—Continued. | | |
| | 50 | Expenses of grounds | 100 00 | 100 00 |
| | 51 | Scrubbing, cleaning and supplies | 100 00 | 100 00 |
| | | Appropriations not required for 1921 | 600 00 | ..... |
| | | | 12,300 00 | 11,350 00 |
| | | Total English-French Professional Training Schools | 50,445 65 | 48,090 00 |
| 29 | | **High Schools and Collegiate Institutes.** | | |
| | 1 | High Schools and Collegiate Institutes, including districts, Grants | 144,000 00 | 144,000 00 |
| | 2 | Night High Schools, Grants | 6,500 00 | 6,500 00 |
| | 3 | Military instruction, High School Cadet Corps, Grants | 3,500 00 | 3,500 00 |
| | 4 | Art Departments of High Schools and Collegiate Institutes; grants to boards and teachers | 2,200 00 | 2,200 00 |
| | 5 | Grants to School Boards, Supervisors and Teachers to encourage Courses of Music in High Schools and Collegiate Institutes | 1,000 00 | 1,000 00 |
| | 6 | Three Inspectors of High Schools | 10,200 00 | 10,200 00 |
| | 7 | Travelling and moving expenses, including meals for Inspectors, incurred in inspecting Toronto schools | 3,000 00 | 3,000 00 |
| | 8 | Stationery, postage, printing, services and contingencies | 1,500 00 | 1,500 00 |
| | | Appropriations not required for 1921 | 1,493 50 | ..... |
| | | | 173,393 50 | 171,900 00 |
| 30 | | **Departmental Library and Museum.** | | |
| | 1 | Historiographer and Librarian | 3,000 00 | 3,000 00 |
| | 2 | Director of Museum | 2,100 00 | 2,100 00 |
| | 3 | Naturalist in Museum | 1,700 00 | 1,700 00 |
| | 4 | Clerk | 1,600 00 | 1,600 00 |
| | 5 | Clerk in Museum | 1,500 00 | 1,500 00 |
| | 6 | Clerk in Library | 950 00 | 950 00 |
| | 7 | Stenographer in Museum | 950 00 | 950 00 |
| | 8 | Guard in Museum | 1,000 00 | 1,000 00 |
| | 9 | Assistant Guard in Museum | 1,000 00 | 1,000 00 |
| | 10 | Contingencies, including services, postage, stationery, typewriters and office equipment, printing, labels, etc. | 2,200 00 | 2,200 00 |
| | 11 | For books | 1,300 00 | 1,300 00 |
| | 12 | Binding and repairing books, pamphlets and periodicals | 400 00 | 400 00 |

## IV. EDUCATION.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 30 | | **Departmental Library and Museum.—** Continued. | | |
| | 13 | Subscriptions to newspapers, magazines and periodicals | 550 00 | 550 00 |
| | 14 | Expenses of Archæological researches, purchase of collections, pictures, busts, cases, paintings, services, manuscripts, furnishings, travelling expenses, etc. | 4,000 00 | 4,000 00 |
| | 15 | Natural History collection and supplies, incidentals and inspection | 2,000 00 | 2,000 00 |
| 31 | | **Public Libraries, Art Schools, Historical, Literary and Scientific Societies.** | 24,250 00 | 24,250 00 |
| | 1 | Inspector Public Libraries | 3,000 00 | 3,000 00 |
| | 2 | Assistant Inspector | 1,600 00 | 1,600 00 |
| | 3 | Professional Librarian | 1,600 00 | 1,600 00 |
| | 4 | Clerk Public Libraries | 1,500 00 | 1,500 00 |
| | 5 | Assistant in Library Work | 1,250 00 | 1,250 00 |
| | 6 | do. do. | 800 00 | 800 00 |
| | 7 | Stenographer | 950 00 | 950 00 |
| | 8 | Public Libraries, grants, organization, services, cost of books, expenses and contingencies | 46,450 00 | 46,450 00 |
| | 9 | Travelling expenses | 1,000 00 | 1,000 00 |
| | 10 | Typewriters, office equipment, and supplies | 500 00 | 500 00 |
| | 11 | Library Institutes | 2,200 00 | 2,200 00 |
| | 12 | Library School, including services, travelling expenses of students and Instructors, and contingencies | 2,500 00 | 2,500 00 |
| | 13 | Travelling Libraries, cost of books, services and expenses | 3,000 00 | 3,000 00 |
| | 14 | Grant to Ontario Library Association | 400 00 | 400 00 |
| | 15 | Rural School Libraries, grants and contingencies | 8,500 00 | 8,500 00 |
| | 16 | Grant to Canadian Free Library for the Blind | 700 00 | 700 00 |
| | 17 | Grant to Library for Blinded Soldiers | 250 00 | 250 00 |
| | 18 | Grant to Ottawa Association for the Blind | 1,000 00 | 1,000 00 |
| | 19 | Art Schools grants and Art Museum expenses, purchasing pictures, services, and contingencies | 2,000 00 | 2,000 00 |
| | 20 | Grants to Ontario College of Art, and other Art Societies | 12,500 00 | 12,500 00 |
| | 21 | Grant to Royal Canadian Institute, Toronto | 2,500 00 | 2,500 00 |
| | 22 | Grant to Institut Canadien Francais, Ottawa | 300 00 | 300 00 |

IV. EDUCATION.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 31 | | **Public Libraries, etc.**—Continued. | | |
| | 23 | Grant to Le Club Litteraire Canadian Francais d'Ottawa | 300 00 | 300 00 |
| | 24 | Grant to Ottawa Field Naturalist Club | 200 00 | 200 00 |
| | 25 | Grant to L'Alliance Francaise, Ottawa | 400 00 | 400 00 |
| | 26 | Grant to Le Ceicle Social, Ottawa | 200 00 | 200 00 |
| | 27 | Grant to Institute Jeanne D'Arc | 200 00 | 200 00 |
| | 28 | Grant to St. Patrick Literary Scientific Association | 200 00 | 200 00 |
| | 29 | Grant to Hamilton Scientific Association | 400 00 | 400 00 |
| | 30 | Grant to Society of Chemical Industry | 300 00 | 300 00 |
| | 31 | Grant to Royal Astronomical Society of Canada | 600 00 | 600 00 |
| | 32 | Grant to Ontario Historical Society | 800 00 | 800 00 |
| | 33 | Grant to Thunder Bay Historical Society | 100 00 | 100 00 |
| | 34 | Grant to Essex Historical Society | 100 00 | 100 00 |
| | 35 | Grant to Elgin Historical and Scientific Institution | 100 00 | 100 00 |
| | 36 | Grant to The Wentworth Historical Society | 200 00 | 200 00 |
| | 37 | Grant to Women's Wentworth Historical Society | 300 00 | 300 00 |
| | 38 | Grant to Women's Canadian Historical Society, Ottawa | 200 00 | 300 00 |
| | 39 | Grant to Lundy's Lane Historical Society | 200 00 | 200 00 |
| | 40 | Grant to Niagara Historical Society | 200 00 | 200 00 |
| | 41 | Grant to Kent Historical Society | 100 00 | 100 00 |
| | 42 | Grant to Women's Canadian Historical Society, Toronto | 100 00 | 100 00 |
| | 43 | Grant to London and Middlesex Historical Society | 100 00 | 100 00 |
| | 44 | Grant to Kingston Historical Society | 100 00 | 100 00 |
| | 45 | Grant to Waterloo Historical Society | 100 00 | 100 00 |
| | 46 | Grant to Simcoe County and Pioneer Historical Society | 100 00 | 100 00 |
| | 47 | Grant to Huron Institute | 100 00 | 100 00 |
| | 48 | Grant to Lennox and Addington Historical Society | 100 00 | 100 00 |
| | 49 | Grant to Brant Historical Association | 100 00 | 100 00 |
| | 50 | Grant to York Pioneers | 200 00 | 200 00 |
| | 51 | Grant to United Empire Loyalists | 200 00 | 200 00 |
| | 52 | Grant to Grenville Pioneer and Historical Society | 200 00 | 100 00 |
| | 53 | Grant to Folk Lore Society | 100 00 | 100 00 |
| | | Appropriations not required for 1921 | 6,250 00 | ..... |
| | | | 107,350 00 | 101,100 00 |

## IV. EDUCATION.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 32 | | **Technical Education.** | | |
| | 1 | Director of Technical Education ..... | 4,500 00 | 4,500 00 |
| | 2 | Assistant Director of Industrial and Technical Education ..... | 4,000 00 | 4,000 00 |
| | 3 | Organizers and office assistance in connection with Industrial and Technical Education ..... | 14,000 00 | 14,000 00 |
| | 4 | Manual Training and Household Science Departments, including grants, scholarships, services, equipment, books, stationery, printing, and contingencies. | 38,200 00 | 38,200 00 |
| | 5 | Grant to Sudbury High School for Mining Education. The payment of the whole or part of this sum to be made on recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant-Governor in Council ..... | 7,000 00 | 7,000 00 |
| | 6 | Grant to Haileybury High School for Mining Department. The payment of the whole or part of this sum to be made on the recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant-Governor in Council ..... | 7,000 00 | 7,000 00 |
| | 7 | Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, Grants to boards and teachers, and contingencies | 16,000 00 | 16,000 00 |
| | 8 | Special Industrial and Agricultural Education. Grants and Contingencies.... | 5,000 00 | 5,000 00 |
| | 9 | Industrial and Technical Education, day and evening classes, grants, services, and contingencies ..... | 290,000 00 | 290,000 00 |
| | 10 | Travelling expenses ..... | 4,000 00 | 4,000 00 |
| | 11 | Training courses for teachers, including provision for accommodation and equipment and supplies, salaries, travelling expenses, students' board and travelling expenses and contingencies .. | 15,000 00 | 15,000 00 |
| | | Appropriations not required for 1921 .. | 312 00 | ..... |
| | | | 405,012 00 | 404,700 00 |

## IV. EDUCATION.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 33 | | **Superannuated Teachers.** | | |
| | 1 | Annual retiring allowance to Teachers and Inspectors | 70,000 00 | 70,000 00 |
| | 2 | Medical examination fees, printing, paper and contingencies | 150 00 | 150 00 |
| | | | 70,150 00 | 70,150 00 |
| 34 | | **Provincial and Other Universities.** | | |
| | 1 | Purchase of Historical Papers for Department of Education | 200 00 | 200 00 |
| | 2 | Grant to Queen's University, Faculty of Applied Science, Kingston | 42,000 00 | 42,000 00 |
| | 3 | Grant to Queen's University (special hospital grant) | 80,000 00 | 80,000 00 |
| | 4 | Grant to Western University, Arts Department | 5,000 00 | 5,000 00 |
| | 5 | Grant to Royal Ontario Museum (special) | ..... | 25,000 00 |
| | 6 | Grant to University of Montreal in aid in rebuilding after fire | ..... | 10,000 00 |
| | 7 | Annuity to the University of Toronto under 8 George V, Chapter 53, for year ending October 31st, 1920 | 3,750 00 | 3,750 00 |
| | | Appropriations not required for 1921 | 1,186,000 00 | ..... |
| | | | 1,316,950 00 | 165,950 00 |
| 35 | | **The Ontario School for the Deaf, Belleville.** | | |
| | | *Salaries.* | | |
| | 1 | Superintendent and Principal (including allowances) | 3,000 00 | 3,000 00 |
| | 2 | Physician | 800 00 | 800 00 |
| | 3 | Bursar | 1,500 00 | 1,500 00 |
| | 4 | Matron and Housekeeper | 600 00 | 600 00 |
| | 5 | Teachers—Literary Department | 23,450 00 | 23,450 00 |
| | 6 | Storekeeper, Clerk and Assistant Supervisor | 1,100 00 | 1,100 00 |
| | 7 | Supervisors | 2,000 00 | 2,000 00 |
| | 8 | Engineer | 1,000 00 | 1,000 00 |
| | 9 | Engineering staff, including assistant engineers and stokers | 2,820 00 | 2,820 00 |
| | 10 | Teacher of Agriculture and Farmer | 1,200 00 | 1,200 00 |
| | 11 | Farmhands, including extra farm help | 2,280 00 | 2,280 00 |
| | 12 | Baker and Meat Cook | 900 00 | 900 00 |
| | 13 | Foreman Carpenter | 1,050 00 | 1,050 00 |
| | 14 | Foreman Shoemaker | 900 00 | 900 00 |
| | 15 | Printing Instructor | 800 00 | 800 00 |
| | 16 | Cooks, Laundresses, Housemaids, etc. | 4,300 00 | 4,300 00 |
| | 17 | Supervisor of Boys | 650 00 | 650 00 |

## IV. EDUCATION.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 35 | | **The Ontario School for the Deaf, Belleville.**—Continued. | | |
| | 18 | Assistant Matron and Domestic Science Teacher | 700 00 | 700 00 |
| | 19 | Teacher of Sewing | 400 00 | 400 00 |
| | 20 | Stenographer and Clerk | 900 00 | 900 00 |
| | 21 | Trained Nurse | 500 00 | 500 00 |
| | 22 | Oculist and Aurist (part time) | 150 00 | 150 00 |
| | 23 | Temporary Assistance | 2,800 00 | 2,800 00 |
| | 24 | Man on sewage works | 540 00 | 540 00 |
| | | | 54,340 00 | 54,340 00 |
| | | *Expenses.* | | |
| | 25 | Medicine and medical comforts | 500 00 | 500 00 |
| | 26 | Groceries and provisions (including fruit, butter, milk, bread, flour, vegetables, meat, fish, fowl, etc. | 25,000 00 | 25,000 00 |
| | 27 | Bedding, sheeting, towelling, clothing and shoes, etc. | 2,000 00 | 2,000 00 |
| | 28 | Fuel, light and power | 20,000 00 | 20,000 00 |
| | 29 | Laundry, soap and cleaning | 1,800 00 | 1,800 00 |
| | 30 | Furniture and furnishings | 1,300 00 | 1,300 00 |
| | 31 | Farm, feed and fodder | 2,100 00 | 2,100 00 |
| | 32 | Repairs and alterations, ordinary | 2,000 00 | 2,000 00 |
| | 33 | Advertising, stationery, printing, postage | 900 00 | 900 00 |
| | 34 | Books, apparatus and appliances | 1,300 00 | 1,500 00 |
| | 35 | Sewage works, Chemicals, etc | 350 00 | 350 00 |
| | 36 | Water supply, under contract | 900 00 | 900 00 |
| | 37 | Travelling expenses | ..... | 400 00 |
| | 38 | Lumber for boys to make tables, seats, etc. | 600 00 | 600 00 |
| | 39 | Lumber, hardware, plaster, oil, etc., for buildings generally | 1,000 00 | 1,000 00 |
| | 40 | Supplies, including tools for boiler-room | 300 00 | 300 00 |
| | 41 | Wages of extra carpenter, painter, plasterers, etc. | 1,000 00 | 1,000 00 |
| | 42 | To provide class room libraries and school equipment | 500 00 | 500 00 |
| | 43 | Transportation and expenses of indigent pupils | 200 00 | 200 00 |
| | 44 | To pay excess of pupils' fares, as may be directed by the Lieutenant-Governor in Council | 300 00 | 300 00 |
| | 45 | Unenumerated and Miscellaneous | 2,000 00 | 2,000 00 |
| | | Appropriations not required for 1921 | 2,000 00 | ..... |
| | | | 120,390 00 | 118,990 00 |

## IV. EDUCATION.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 36 | | **The Ontario School for the Blind, Brantford.** | | |
| | | *Salaries.* | | |
| | 1 | Superintendent and Principal (including allowances | 3,000 00 | 3,000 00 |
| | 2 | Assistant Principal | 1,700 00 | 1,700 00 |
| | 3 | Physician | 650 00 | 650 00 |
| | 4 | Bursar and Storekeeper (including allowances) | 1,700 00 | 1,700 00 |
| | 5 | Matron | 700 00 | 700 00 |
| | 6 | Teachers | 7,860 00 | 7,860 00 |
| | 7 | Musical Director | 1,600 00 | 1,200 00 |
| | 8 | Instructor of piano tuning and repairs | 1,200 00 | 1,200 00 |
| | 9 | Trades Instructors | 1,200 00 | 1,200 00 |
| | 10 | Supervisor of Boys | 1,200 00 | 900 00 |
| | 11 | Trained Nurse | 650 00 | 650 00 |
| | 12 | Stenographer | 600 00 | 600 00 |
| | 13 | Visitors' Attendant | 250 00 | 250 00 |
| | 14 | Carpenter and Instructor | 1,050 00 | 1,050 00 |
| | 15 | Mechanical Superintendent | 1,000 00 | 1,000 00 |
| | 16 | Firemen and stokers | 3,500 00 | 3,500 00 |
| | 17 | Farmer and Gardener | 1,300 00 | 1,300 00 |
| | 18 | Porter and Messenger | 400 00 | 400 00 |
| | 19 | Baker | 1,375 00 | 1,200 00 |
| | 20 | Domestic help, cooks, maids and laundresses | 6,400 00 | 6,400 00 |
| | 21 | Nurses | 940 00 | 940 00 |
| | 22 | Night Watchman | 725 00 | 725 00 |
| | 23 | Temporary help | 3,365 00 | 3,365 00 |
| | | | 42,365 00 | 41,490 00 |
| | | *Expenses.* | | |
| | 24 | Medicine and medical comforts | 425 00 | 425 00 |
| | 25 | Groceries and provisions, including flour, butter, fruits, vegetables, meat, fish and fowl, etc. | 12,000 00 | 12,000 00 |
| | 26 | Bedding, clothing and shoes | 500 00 | 500 00 |
| | 27 | Fuel, light and power | 12,300 00 | 12,300 00 |
| | 28 | Laundry, soap and cleaning | 700 00 | 700 00 |
| | 29 | Furniture and furnishings | 1,200 00 | 1,200 00 |
| | 30 | Farm and garden | 1,500 00 | 1,500 00 |
| | 31 | Repairs and alterations | 2,500 00 | 2,500 00 |
| | 32 | Advertising, printing, stationery, postage | 1,200 00 | 1,200 00 |
| | 33 | Books, apparatus and appliances | 2,500 00 | 2,500 00 |
| | 34 | Pupils' sittings at the churches | 200 00 | 200 00 |

## IV. EDUCATION.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st. 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 36 | | **The Ontario School for the Blind, Brantford.**—Continued. | | |
| | 35 | Y.M.C.A. Membership Tickets for pupils. | 100 00 | 100 00 |
| | 36 | Rent of hydrants | 160 00 | 160 00 |
| | 37 | Water supply | 700 00 | 700 00 |
| | 38 | Inspection of literary and musical classes | ..... | 400 00 |
| | 39 | Travelling expenses | 200 00 | 200 00 |
| | 40 | Oculist—examinations of, and operations on, pupils' eyes | 400 00 | 400 00 |
| | 41 | Dental inspection and care of the teeth | 250 00 | 250 00 |
| | 42 | Musical instruments, typewriters, and adding machines, including supplies | 1,250 00 | 1,250 00 |
| | 43 | Repairs to pianos and organs | 300 00 | 300 00 |
| | 44 | Hardware, paints, varnishes and glass | 750 00 | 750 00 |
| | 45 | Workshops, tools and material | 1,600 00 | 1,600 00 |
| | 46 | Engineer's supplies | 525 00 | 525 00 |
| | 47 | Models and outfits | 200 00 | 200 00 |
| | 48 | Unenumerated | 2,700 00 | 2,700 00 |
| 37 | | **Miscellaneous.** | 86,525 00 | 86,050 00 |
| | 1 | For proportion of cost of Minister's Report | 4,800 00 | 4,800 00 |
| | 2 | High and Public School Registers | 1,500 00 | 1,500 00 |
| | 3 | Purchase of text books by schools | 1,000 00 | 1,000 00 |
| | 4 | Expenses of litigation and other legal costs (to be paid as may be directed by the Lieutenant-Governor in Council) | 10,000 00 | 10,000 00 |
| | 5 | Consolidation and revision of the Acts of the Department of Education including services, travelling expenses, printing and supplying Acts to Trustees, and contingencies | 4,600 00 | 3,000 00 |
| | 6 | Advertising in Educational and other papers and magazines | 2,500 00 | 2,500 00 |
| | 7 | To provide for the payment of expenses in connection with the publication of Documents relating to the confederation of the Dominion of Canada and with the history of Ontario under confederation, to include purchase of books, manuscripts, printing, binding, services, travelling expenses and contingencies | 2,000 00 | 2,000 00 |
| | 8 | To provide training and employment for blind adults (to be paid as may be directed by the Lieutenant-Governor in council) | 5,000 00 | 5,000 00 |
| | 9 | Cost of Investigations (special law costs, etc.) | 2,000 00 | 2,000 00 |

## IV. EDUCATION.

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 37 | | **Miscellaneous.—Continued.** | | |
| | 10 | Fees of various officials, Department of Education, to Archæological and other Associations | 300 00 | 300 00 |
| | 11 | Travelling expenses | 500 00 | 500 00 |
| | 12 | To provide for educational exhibits at exhibitions, including services, travelling expenses, transportation, attendants and contingencies | 5,000 00 | 5,000 00 |
| | 13 | Strathcona Trust Committee, travelling expenses | 100 00 | 100 00 |
| | 14 | To defray cost of administering Teachers' Pension Act, including salaries, travelling expenses and contingencies | 8,000 00 | 8,000 00 |
| | 15 | Compassionate allowances for ex-teachers, to be paid as may be directed by order of the Lieutenant-Governor in Council. | 5,000 00 | 5,000 00 |
| | 16 | To provide for payment of five scholarships for training in France, to be paid as may be directed by the Lieutenant-Governor in Council | 6,000 00 | 6,000 00 |
| | 17 | To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Education, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding | 50,000 00 | 50,000 00 |
| | | Appropriations not required for 1921 | 1,498 04 | ..... |
| | | | 109,798 04 | 106,700 00 |
| | | **Total Education** | 5,631,947 97 | 4,403,342 00 |

## V. PUBLIC INSTITUTIONS.

*Amount to be voted,* $3,024,412.00.

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 38 | | Ontario Hospital, Brockville | 289,582 00 | 284,482 00 |
| 39 | | do Cobourg | 105,200 00 | 105,200 00 |
| 40 | | do Hamilton | 349,410 00 | 344,310 00 |
| 41 | | do Kingston | 250,360 00 | 247,760 00 |
| 42 | | do London | 388,390 00 | 363,290 00 |
| 43 | | do Mimico | 237,525 00 | 225,225 00 |
| 44 | | do Orillia | 248,602 00 | 243,602 00 |
| 45 | | do Penetanguishene | 137,565 00 | 127,065 00 |
| 46 | | do Toronto | 247,117 00 | 241,417 00 |
| 47 | | do Whitby | 310,200 00 | 310,600 00 |
| | | Reception Hospital, Toronto | 15,500 00 | ..... |
| 48 | | Ontario Hospital, Woodstock | 87,186 00 | 85,186 00 |
| 49 | | Ontario Reformatory | 7,000 00 | 2,000 00 |
| 50 | | do Industries | 163,900 00 | 81,000 00 |
| 51 | | Mercer Reformatory, Toronto | 69,400 00 | 65,300 00 |
| 52 | | do do Industries | 10,000 00 | 10,000 00 |
| 53 | | Industrial Farm, Burwash | 178,530 00 | 178,530 00 |
| 54 | | do do Fort William | 27,270 00 | 27,270 00 |
| 55 | | Miscellaneous | 89,421 82 | 82,175 00 |
| | | | 3,212,158 82 | 3,024,412 00 |
| 38 | | **Ontario Hospital, Brockville.** | | |
| | | *Salaries.* | | |
| | 1 | Medical Superintendent | 3,000 00 | 3,000 00 |
| | 2 | Assistant Superintendent | 1,800 00 | 1,800 00 |
| | 3 | Assistant Medical Officers | 2,400 00 | 2,400 00 |
| | 4 | Dentist | 300 00 | 300 00 |
| | 5 | Bursar | 1,950 00 | 1,950 00 |
| | 6 | Storekeeper | 1,450 00 | 1,450 00 |
| | 7 | Clerk and Stenographers | 1,710 00 | 1,710 00 |
| | 8 | Matron | 750 00 | 750 00 |
| | 9 | Domestic help | 7,000 00 | 7,000 00 |
| | 10 | Tailor and Assistant | 1,200 00 | 1,200 00 |
| | 11 | Laundryman | 800 00 | 800 00 |
| | 12 | Baker | 950 00 | 950 00 |
| | 13 | Engineer | 1,050 00 | 1,050 00 |

## V. PUBLIC INSTITUTIONS.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 38 | | **Ontario Hospital, Brockville.**—Continued. | | |
| | 14 | Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths | 6,300 00 | 6,300 00 |
| | 15 | Carpenter and Assistants | 1,600 00 | 1,600 00 |
| | 16 | Mason and Bricklayer | 900 00 | 900 00 |
| | 17 | Painter and Assistant | 1,150 00 | 1,150 00 |
| | 18 | Farmer | 1,000 00 | 1,000 00 |
| | 19 | Assistant Farmer | 750 00 | 750 00 |
| | 20 | Farm Hands | 4,000 00 | 4,000 00 |
| | 21 | Gardener and Assistant | 1,450 00 | 1,450 00 |
| | 22 | Chief Attendants and Attendants and Nurses | 27,222 00 | 27,222 00 |
| | 23 | Temporary Assistance | 1,000 00 | 1,000 00 |
| | | | 69,732 00 | 69,732 00 |
| | | *Expenses.* | | |
| | 24 | Medicines and medical comforts, including tobacco | 3,600 00 | 3,600 00 |
| | 25 | Groceries, provisions and butcher's cattle | 90,000 00 | 90,000 00 |
| | 26 | Fuel, light and water | 40,000 00 | 40,000 00 |
| | 27 | Clothing | 18,000 00 | 18,000 00 |
| | 28 | Laundry and cleaning | 5,000 00 | 5,000 00 |
| | 29 | Furniture and furnishings | 15,500 00 | 15,500 00 |
| | 30 | Office Expenses | 1,800 00 | 1,800 00 |
| | 31 | Farm Expenses | 15,000 00 | 15,000 00 |
| | 32 | Contingencies | 2,500 00 | 2,500 00 |
| | | Appropriations not required for 1921 | 100 00 | ..... |
| | | *Repairs to buildings, etc.* | | |
| | 33 | Maintenance and repairs of all buildings, roads, walks, grounds and fences | 15,000 00 | 10,000 00 |
| | 34 | Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto | 10,000 00 | 10,000 00 |
| | 35 | Live stock, vehicles and farm implements | 3,350 00 | 3,350 00 |
| | | | 289,582 00 | 284,482 00 |

V. PUBLIC INSTITUTIONS.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 39 | | **Ontario Hospital, Cobourg.** | | |
| | | *Salaries.* | | |
| | 1 | Medical Superintendent | 2,800 00 | 2,800 00 |
| | 2 | Assistant Medical Officers | 3,600 00 | 3,600 00 |
| | 3 | Dentist | 300 00 | 300 00 |
| | 4 | Bursar | 1,800 00 | 1,800 00 |
| | 5 | Storekeeper | 1,200 00 | 1,200 00 |
| | 6 | Stenographers | 1,200 00 | 1,200 00 |
| | 7 | Matron | 800 00 | 800 00 |
| | 8 | Domestic help | 4,500 00 | 4,500 00 |
| | 9 | Laundryman | 800 00 | 800 00 |
| | 10 | Baker | 1,000 00 | 1,000 00 |
| | 11 | Engineer | 1,200 00 | 1,200 00 |
| | 12 | Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths | 4,500 00 | 4,500 00 |
| | 13 | Carpenter | 1,000 00 | 1,000 00 |
| | 14 | Chief attendant and attendants and nurses | 10,000 00 | 10,000 00 |
| | 15 | Temporary assistance | 1,000 00 | 1,000 00 |
| | | | 35,700 00 | 35,700 00 |
| | | *Expenses.* | | |
| | 16 | Medicines and medical comforts, including tobacco | 1,200 00 | 1,200 00 |
| | 17 | Groceries, provisions and butcher's cattle | 30,000 00 | 30,000 00 |
| | 18 | Fuel, light and water | 20,000 00 | 20,000 00 |
| | 19 | Clothing | 5,000 00 | 5,000 00 |
| | 20 | Laundry and cleaning | 1,500 00 | 1,500 00 |
| | 21 | Furniture and furnishings | 5,000 00 | 5,000 00 |
| | 22 | Office expenses | 600 00 | 600 00 |
| | 23 | Farm expenses | 500 00 | 500 00 |
| | 24 | Contingencies | 1,200 00 | 1,200 00 |
| | | *Repairs to buildings, etc.* | | |
| | 25 | Maintenance and repairs of all buildings, roads, walks, grounds and fences | 2,000 00 | 2,000 00 |
| | 26 | Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto | 2,000 00 | 2,000 00 |
| | 27 | Live stock, vehicles and farm implements | 500 00 | 500 00 |
| | | | 105,200 00 | 105,200 00 |

## V. PUBLIC INSTITUTIONS.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 40 | | **Ontario Hospital, Hamilton.** | | |
| | | *Salaries.* | | |
| | 1 | Medical Superintendent | 3,000 00 | 3,000 00 |
| | 2 | Assistant Superintendent | 1,900 00 | 1,900 00 |
| | 3 | Assistant Medical Officers | 4,700 00 | 4,700 00 |
| | 4 | Dentist | 300 00 | 300 00 |
| | 5 | Bursar | 1,700 00 | 1,700 00 |
| | 6 | Clerk | 1,300 00 | 1,300 00 |
| | 7 | Stenographers | 1,820 00 | 1,820 00 |
| | 8 | Storekeeper and Assistants | 2,660 00 | 2,660 00 |
| | 9 | Matron | 750 00 | 750 00 |
| | 10 | Assistant Matron (O.H.) | 550 00 | 550 00 |
| | 11 | Second Assistant Matron | 550 00 | 550 00 |
| | 12 | Domestic help | 9,000 00 | 9,000 00 |
| | 13 | Tailor | 900 00 | 900 00 |
| | 14 | Shoemaker | 700 00 | 700 00 |
| | 15 | Laundryman and Assistant | 1,400 00 | 1,400 00 |
| | 16 | Baker and Assistant Baker | 1,400 00 | 1,400 00 |
| | 17 | Engineer | 1,150 00 | 1,150 00 |
| | 18 | Engineering staff, including assistant engineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths | 5,600 00 | 5,600 00 |
| | 19 | Carpenters | 1,900 00 | 1,900 00 |
| | 20 | Painter and Assistant | 1,370 00 | 1,370 00 |
| | 21 | Mason and Assistant | 1,470 00 | 1,470 00 |
| | 22 | Farmer | 1,000 00 | 1,000 00 |
| | 23 | Assistant Farmer | 750 00 | 750 00 |
| | 24 | Gardener | 850 00 | 850 00 |
| | 25 | Assistant Gardener | 750 00 | 750 00 |
| | 26 | Farm hands | 5,150 00 | 5,150 00 |
| | 27 | Chief Attendants and Attendants and Nurses, including Porter and Gatekeeper | 32,540 00 | 32,540 00 |
| | 28 | Temporary Assistance | 750 00 | 750 00 |
| | | | 85,910 00 | 85,910 00 |
| | | *Expenses.* | | |
| | 29 | Medicines and medical comforts, including tobacco | 5,800 00 | 5,800 00 |
| | 30 | Groceries, provisions and butcher's cattle | 125,000 00 | 125,000 00 |
| | 31 | Fuel, light and water | 40,000 00 | 40,000 00 |

## V. PUBLIC INSTITUTIONS.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 40 | | **Ontario Hospital, Hamilton.—Continued.** | | |
| | 32 | Clothing | 19,000 00 | 19,000 00 |
| | 33 | Laundry and cleaning | 6,000 00 | 6,000 00 |
| | 34 | Furniture and furnishings | 17,000 00 | 17,000 00 |
| | 35 | Office expenses | 2,500 00 | 2,500 00 |
| | 36 | Farm expenses | 16,500 00 | 16,500 00 |
| | 37 | Contingencies | 4,000 00 | 4,000 00 |
| | | Appropriations not required for 1921 | 100 00 | ..... |
| | | *Repairs to buildings, etc.* | | |
| | 38 | Maintenance and repairs of all buildings, roads, walks, grounds and fences | 15,000 00 | 10,000 00 |
| | 39 | Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto | 9,100 00 | 9,100 00 |
| | 40 | Live stock, vehicles and farm implements | 3,500 00 | 3,500 00 |
| | | | 349,410 00 | 344,310 00 |
| 41 | | **Ontario Hospital, Kingston.** | | |
| | | *Salaries.* | | |
| | 1 | Medical Superintendent | 3,000 00 | 3,000 00 |
| | 2 | Assistant Superintendent | 1,800 00 | 1,800 00 |
| | 3 | Assistant Medical Officers | 3,000 00 | 3,000 00 |
| | 4 | Dentist | 300 00 | 300 00 |
| | 5 | Bursar | 1,950 00 | 1,950 00 |
| | 6 | Clerk and Stenographers | 1,330 00 | 1,330 00 |
| | 7 | Storekeeper | 1,450 00 | 1,450 00 |
| | 8 | Matron | 600 00 | 600 00 |
| | 9 | Domestic help | 4,920 00 | 4,920 00 |
| | 10 | Tailor | 650 00 | 650 00 |
| | 11 | Laundryman | 800 00 | 800 00 |
| | 12 | Baker | 850 00 | 850 00 |
| | 13 | Engineer | 1,050 00 | 1,050 00 |

## V. PUBLIC INSTITUTIONS.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 41 | | **Ontario Hospital, Kingston.**—Continued. | | |
| | 14 | Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths.... | 4,110 00 | 4,110 00 |
| | 15 | Carpenter ..... | 850 00 | 850 00 |
| | 16 | Assistant Carpenter ..... | 420 00 | 420 00 |
| | 17 | Painter ..... | 800 00 | 800 00 |
| | 18 | Mason and Assistant ..... | 1,600 00 | 1,600 00 |
| | 19 | Farmer ..... | 950 00 | 950 00 |
| | 20 | Assistant Gardeners ..... | 1,580 00 | 1,580 00 |
| | 21 | Farm Hands ..... | 2,000 00 | 2,000 00 |
| | 22 | Chief Attendants, Attendants and Nurses | 25,200 00 | 25,200 00 |
| | 23 | Temporary Assistance ..... | 800 00 | 800 00 |
| | | | 60,010 00 | 60,010 00 |
| | | *Expenses.* | | |
| | 24 | Medicines and medical comforts, including tobacco ..... | 5,000 00 | 5,000 00 |
| | 25 | Groceries, provisions and butcher's cattle. | 75,000 00 | 75,000 00 |
| | 26 | Fuel, light and water..... | 41,000 00 | 41,000 00 |
| | 27 | Clothing ..... | 14,000 00 | 14,000 00 |
| | 28 | Laundry and cleaning..... | 3,500 00 | 3,500 00 |
| | 29 | Furniture and furnishings..... | 15,000 00 | 15,000 00 |
| | 30 | Office expenses ..... | 1,500 00 | 1,500 00 |
| | 31 | Farm expenses ..... | 7,000 00 | 7,000 00 |
| | 32 | Contingencies ..... | 2,450 00 | 2,450 00 |
| | | Appropriations not required for 1921... | 100 00 | ..... |
| | | *Repairs to buildings, etc.* | | |
| | 33 | Maintenance and repairs of all buildings, roads, walks, grounds and fences..... | 11,000 00 | 10,000 00 |
| | 34 | Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto ..... | 10,800 00 | 10,800 00 |
| | 35 | Live stock, vehicles and farm implements | 4,000 00 | 2,500 00 |
| | | | 250,360 00 | 247,760 00 |

V. PUBLIC INSTITUTIONS.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 42 | | **Ontario Hospital, London.** | | |
| | | *Salaries.* | | |
| | 1 | Medical Superintendent | 3,000 00 | 3,000 00 |
| | 2 | Assistant Superintendent | 1,700 00 | 1,700 00 |
| | 3 | Assistant Medical Officers | 3,400 00 | 3,400 00 |
| | 4 | Dentist | 300 00 | 300 00 |
| | 5 | Bursar | 1,700 00 | 1,700 00 |
| | 6 | Clerk | 1,200 00 | 1,200 00 |
| | 7 | Storekeeper and Assistant | 1,975 00 | 1,975 00 |
| | 8 | Stenographers and Porteress | 1,600 00 | 1,600 00 |
| | 9 | Matron and Assistant | 1,200 00 | 1,200 00 |
| | 10 | Domestic help | 8,750 00 | 8,750 00 |
| | 11 | Tailor | 750 00 | 750 00 |
| | 12 | Shoemaker | 675 00 | 675 00 |
| | 13 | Laundryman and Assistant | 1,220 00 | 1,220 00 |
| | 14 | Baker and Assistant | 1,200 00 | 1,200 00 |
| | 15 | Engineer | 1,050 00 | 1,050 00 |
| | 16 | Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths | 9,050 00 | 9,050 00 |
| | 17 | Mason and Assistant | 1,860 00 | 1,860 00 |
| | 18 | Carpenter and Assistants | 1,800 00 | 1,800 00 |
| | 19 | Painter | 800 00 | 800 00 |
| | 20 | Farmer | 1,000 00 | 1,000 00 |
| | 21 | Assistant Farmer | 750 00 | 750 00 |
| | 22 | Gardener | 850 00 | 850 00 |
| | 23 | Assistant Gardeners | 1,400 00 | 1,400 00 |
| | 24 | Sewage man | 750 00 | 750 00 |
| | 25 | Farm Hands | 3,200 00 | 3,200 00 |
| | 26 | Chief Attendants and Attendants and Nurses | 32,510 00 | 32,510 00 |
| | 27 | Temporary Assistance | 500 00 | 500 00 |
| | | | 84,190 00 | 84,190 00 |
| | | *Expenses.* | | |
| | 28 | Medicine and medical comforts, including tobacco | 4,800 00 | 4,800 00 |
| | 29 | Groceries, provisions and butcher's cattle | 120,000 00 | 120,000 00 |
| | 30 | Fuel, light and water | 60,000 00 | 50,000 00 |

## V. PUBLIC INSTITUTIONS.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 42 | | **Ontario Hospital, London.**—Continued. | | |
| | 31 | Clothing | 20,000 00 | 20,000 00 |
| | 32 | Laundry, and cleaning | 10,000 00 | 10,000 00 |
| | 33 | Furniture and furnishings | 25,000 00 | 25,000 00 |
| | 34 | Office expenses | 1,800 00 | 1,800 00 |
| | 35 | Farm expenses | 20,000 00 | 20,000 00 |
| | 36 | Contingencies | 4,000 00 | 4,000 00 |
| | | *Repairs to Buildings, etc.* | | |
| | 37 | Maintenance and repairs of all buildings, roads, walks grounds and fences | 17,000 00 | 10,000 00 |
| | 38 | Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto | 18,100 00 | 10,000 00 |
| | 39 | Live stock, vehicles and farm implements | 3,500 00 | 3,500 00 |
| | | | 388,390 00 | 363,290 00 |
| 43 | | **Ontario Hospital, Mimico.** | | |
| | | *Salaries.* | | |
| | 1 | Medical Superintendent | 3,000 00 | 3,000 00 |
| | 2 | Assistant Superintendent | 1,700 00 | 1,700 00 |
| | 3 | Assistant Medical Officers | 2,600 00 | 2,600 00 |
| | 4 | Dentist | 300 00 | 300 00 |
| | 5 | Bursar | 1,700 00 | 1,700 00 |
| | 6 | Clerk and Stenographers | 2,000 00 | 2,000 00 |
| | 7 | Storekeeper | 1,350 00 | 1,350 00 |
| | 8 | Matron | 750 00 | 750 00 |
| | 9 | Domestic help | 5,000 00 | 5,000 00 |
| | 10 | Shoemaker | 350 00 | 350 00 |
| | 11 | Laundryman | 650 00 | 650 00 |
| | 12 | Baker | 800 00 | 800 00 |
| | 13 | Engineer at main building | 1,000 00 | 1,000 00 |
| | 14 | Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths | 5,800 00 | 5,800 00 |
| | 15 | Carpenter and Assistant | 1,100 00 | 1,100 00 |
| | 16 | Mason | 750 00 | 750 00 |

## V. PUBLIC INSTITUTIONS.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 43 | | **Ontario Hospital, Mimico.**—Continued. | | |
| | 17 | Painter | 700 00 | 700 00 |
| | 18 | Farmer | 950 00 | 950 00 |
| | 19 | Assistant Farmer | 750 00 | 750 00 |
| | 20 | Gardener and Assistants | 1,910 00 | 1,910 00 |
| | 21 | Farm Hands | 2,080 00 | 2,080 00 |
| | 22 | Chief Attendants and Attendants and Nurses | 20,685 00 | 20,685 00 |
| | 23 | Temporary Assistance | 400 00 | 400 00 |
| | | | 56,325 00 | 56,325 00 |
| | | *Expenses.* | | |
| | 24 | Medicine and medical comforts, including tobacco | 3,500 00 | 3,500 00 |
| | 25 | Groceries, provisions and butcher's cattle | 60,000 00 | 60,000 00 |
| | 26 | Fuel, light and water | 40,000 00 | 40,000 00 |
| | 27 | Clothing | 15,000 00 | 15,000 00 |
| | 28 | Laundry and cleaning | 6,000 00 | 6,000 00 |
| | 29 | Furniture and furnishings | 13,000 00 | 13,000 00 |
| | 30 | Office expenses | 1,200 00 | 1,200 00 |
| | 31 | Farm expenses | 5,000 00 | 5,000 00 |
| | 32 | Contingencies | 2,200 00 | 2,200 00 |
| | | *Repairs to buildings, etc.* | | |
| | 33 | Maintenance and repairs of all buildings, roads, walks grounds and fences | 17,500 00 | 10,000 00 |
| | 34 | Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto | 14,800 00 | 10,000 00 |
| | 35 | Live stock, vehicles and farm implements | 3,000 00 | 3,000 00 |
| | | | 237,525 00 | 225,225 00 |
| 44 | | **Ontario Hospital, Orillia.** | | |
| | | *Salaries.* | | |
| | 1 | Superintendent | 3,000 00 | 3,000 00 |
| | 2 | Medical Director | 2,200 00 | 2,200 00 |
| | 3 | Assistant Medical Officers | 2,400 00 | 2,400 00 |
| | 4 | Dentist | 300 00 | 300 00 |
| | 5 | Bursar | 1,850 00 | 1,850 00 |
| | 6 | Storekeeper | 1,350 00 | 1,350 00 |
| | 7 | Stenographers | 950 00 | 950 00 |
| | 8 | Matron | 650 00 | 650 00 |

## V. PUBLIC INSTITUTIONS.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. | |
|---|---|---|---|---|
| 44 | | **Ontario Hospital, Orillia.**—Continued. | 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
| | 9 | Assistant Matron | 500 00 | 500 00 |
| | 10 | Domestic help | 6,000 00 | 6,000 00 |
| | 11 | Tailor | 800 00 | 800 00 |
| | 12 | Shoemaker | 500 00 | 500 00 |
| | 13 | Laundryman | 650 00 | 650 00 |
| | 14 | Baker | 900 00 | 900 00 |
| | 15 | Engineer | 1,000 00 | 1,000 00 |
| | 16 | Engineering staff, including assistant engineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths | 4,552 00 | 4,552 00 |
| | 17 | Carpenter | 650 00 | 650 00 |
| | 18 | Painter | 800 00 | 800 00 |
| | 19 | Mason | 800 00 | 800 00 |
| | 20 | Farmer | 900 00 | 900 00 |
| | 21 | Gardener | 850 00 | 850 00 |
| | 22 | Assistant Gardener | 550 00 | 550 00 |
| | 23 | Farm Hands | 3,000 00 | 3,000 00 |
| | 24 | Chief Attendants and Attendants and Nurses | 19,000 00 | 19,000 00 |
| | 25 | Teachers and Industrial Instructors | 1,850 00 | 1,850 00 |
| | 26 | Temporary Assistance | 700 00 | 700 00 |
| | | | 56,702 00 | 56,702 00 |
| | | *Expenses.* | | |
| | 27 | Medicine and medical comforts, including tobacco | 3,000 00 | 3,000 00 |
| | 28 | Groceries, provisions and butcher's cattle | 75,000 00 | 75,000 00 |
| | 29 | Fuel, light and water | 40,000 00 | 40,000 00 |
| | 30 | Clothing | 20,000 00 | 20,000 00 |
| | 31 | Laundry and Cleaning | 8,000 00 | 8,000 00 |
| | 32 | Furniture and furnishings | 16,000 00 | 16,000 00 |
| | 33 | Office Expenses | 1,500 00 | 1,500 00 |
| | 34 | Farm Expenses | 8,000 00 | 8,000 00 |
| | 35 | Contingencies | 2,400 00 | 2,400 00 |
| | | *Repairs to buildings, etc.* | | |
| | 36 | Maintenance and repairs of all buildings, roads, walks grounds and fences | 8,000 00 | 5,000 00 |
| | 37 | Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto | 7,000 00 | 5,000 00 |
| | 38 | Live stock, vehicles and farm implements | 3,000 00 | 3,000 00 |
| | | | 248,602 00 | 243,602 00 |

## V. PUBLIC INSTITUTIONS.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 45 | | **Ontario Hospital, Penetanguishene.** | | |
| | | *Salaries.* | | |
| | 1 | Medical Superintendent | 3,000 00 | 3,000 00 |
| | 2 | Assistant Medical Officers | 1,200 00 | 1,200 00 |
| | 3 | Dentist | 300 00 | 300 00 |
| | 4 | Bursar | 1,550 00 | 1,550 00 |
| | 5 | Storekeeper | 1,000 00 | 1,000 00 |
| | 6 | Stenographer | 450 00 | 450 00 |
| | 7 | Matron | 750 00 | 750 00 |
| | 8 | Domestic help | 3,000 00 | 3,000 00 |
| | 9 | Laundryman | 600 00 | 600 00 |
| | 10 | Baker | 850 00 | 850 00 |
| | 11 | Engineer | 900 00 | 900 00 |
| | 12 | Engineering staff, including assistant engineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths | 3,000 00 | 3,000 00 |
| | 13 | Carpenters and Assistants | 1,550 00 | 1,550 00 |
| | 14 | Mason | 700 00 | 700 00 |
| | 15 | Painter | 800 00 | 800 00 |
| | 16 | Farmer | 900 00 | 900 00 |
| | 17 | Gardener | 800 00 | 800 00 |
| | 18 | Farm Hands | 2,065 00 | 2,065 00 |
| | 19 | Chief Attendants and Attendants and Nurses | 8,700 00 | 8,700 00 |
| | 20 | Temporary Assistance | 800 00 | 800 00 |
| | | | 32,915 00 | 32,915 00 |
| | | *Expenses.* | | |
| | 21 | Medicine and medical comforts, including tobacco | 1,000 00 | 1,000 00 |
| | 22 | Groceries, provisions and butcher's cattle | 35,000 00 | 35,000 00 |
| | 23 | Fuel, light and water | 23,600 00 | 23,600 00 |
| | 24 | Clothing | 9,000 00 | 9,000 00 |
| | 25 | Laundry and cleaning | 2,000 00 | 2,000 00 |
| | 26 | Furniture and furnishings | 4,500 00 | 4,500 00 |
| | 27 | Office Expenses | 600 00 | 600 00 |
| | 28 | Farm Expenses | 5,500 00 | 5,500 00 |
| | 29 | Contingencies | 900 00 | 900 00 |
| | 30 | Allowance to School Section No. 7, Township of Tay | 250 00 | 250 00 |

## V. PUBLIC INSTITUTIONS.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 45 | | **Ontario Hospital, Penetanguishene.—** Continued. | | |
| | | *Repairs to buildings, etc.* | | |
| | 31 | Maintenance and repairs of all buildings, roads, walks grounds and fences ..... | 11,000 00 | 5,000 00 |
| | 32 | Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto ..... | 9,500 00 | 5,000 00 |
| | 33 | Live stock, vehicles and farm implements | 1,800 00 | 1,800 00 |
| | | | 137,565 00 | 127,065 00 |
| 46 | | **Ontario Hospital, Toronto.** | | |
| | | *Salaries.* | | |
| | 1 | Medical Superintendent ..... | 3,000 00 | 3,000 00 |
| | 2 | Assistant Superintendent ..... | 1,900 00 | 1,900 00 |
| | 3 | Assistant Medical Officers ..... | 4,500 00 | 4,500 00 |
| | 4 | Dentist ..... | 300 00 | 300 00 |
| | 5 | Bursar ..... | 1,950 00 | 1,950 00 |
| | 6 | Bursar's Clerk ..... | 1,200 00 | 1,200 00 |
| | 7 | Storekeeper ..... | 1,400 00 | 1,400 00 |
| | 8 | Stenographers ..... | 1,975 00 | 1,975 00 |
| | 9 | Matron ..... | 750 00 | 750 00 |
| | 10 | Domestic help ..... | 7,012 00 | 7,012 00 |
| | 11 | Tailor ..... | 900 00 | 900 00 |
| | 12 | Baker ..... | 950 00 | 950 00 |
| | 13 | Engineer ..... | 1,050 00 | 1,050 00 |
| | 14 | Engineering staff, including assistant engineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths.... | 6,090 00 | 6,090 00 |
| | 15 | Bricklayer and Mason..... | 900 00 | 900 00 |
| | 16 | Carpenters..... | 1,800 00 | 1,800 00 |
| | 17 | Painter ..... | 900 00 | 900 00 |
| | 18 | Gardener ..... | 750 00 | 750 00 |
| | 19 | Farm Hands ..... | 1,520 00 | 1,520 00 |
| | 20 | Chief Attendants and Attendants and Nurses, including Porter..... | 31,170 00 | 31,170 00 |
| | 21 | Temporary Assistance ..... | 1,100 00 | 1,100 00 |
| | | Appropriations not required for 1921 ... | 700 00 | ..... |
| | | | 71,817 00 | 71,117 00 |

## V. PUBLIC INSTITUTIONS.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. | |
|---|---|---|---|---|
| 46 | | **Ontario Hospital, Toronto.—Continued.** | 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
| | | *Expenses.* | | |
| | 22 | Medicines and medical comforts, including tobacco | 3,500 00 | 3,500 00 |
| | 23 | Groceries, provisions and butcher's cattle | 90,000 00 | 90,000 00 |
| | 24 | Fuel, light and water | 35,000 00 | 35,000 00 |
| | 25 | Clothing | 10,000 00 | 10,000 00 |
| | 26 | Laundry and cleaning | 6,000 00 | 6,000 00 |
| | 27 | Furniture and furnishings | 15,000 00 | 15,000 00 |
| | 28 | Office Expenses | 1,500 00 | 1,500 00 |
| | 29 | Farm Expenses | 1,500 00 | 1,500 00 |
| | 30 | Contingencies | 3,500 00 | 3,500 00 |
| | | *Repairs to buildings, etc.* | | |
| | 31 | Maintenance and repairs of all buildings, roads, walks, grounds and fences | 6,000 00 | 2,000 00 |
| | 32 | Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto | 3,000 00 | 2,000 00 |
| | 33 | Live stock, vehicles and farm implements | 300 00 | 300 00 |
| | | | 247,117 00 | 241,417 00 |
| 47 | | **Ontario Hospital, Whitby.** | | |
| | | *Salaries.* | | |
| | 1 | Medical Superintendent | 2,800 00 | 3,000 00 |
| | 2 | Assistant Superintendent | 1,700 00 | 1,900 00 |
| | 3 | Assistant Medical Officers | 5,400 00 | 5,400 00 |
| | 4 | Dentist | 300 00 | 300 00 |
| | 5 | Bursar | 1,800 00 | 1,800 00 |
| | 6 | Bursar's Clerk | 1,200 00 | 1,200 00 |
| | 7 | Storekeeper | 1,200 00 | 1,200 00 |
| | 8 | Storekeeper's Assistant | 900 00 | 900 00 |
| | 9 | Stenographers | 3,700 00 | 3,700 00 |
| | 10 | Matron and Dietitian | 1,000 00 | 1,000 00 |
| | 11 | Domestic help | 10,000 00 | 10,000 00 |
| | 12 | Tailor | 1,000 00 | 1,000 00 |
| | 13 | Laundryman | 900 00 | 900 00 |
| | 14 | Baker | 1,000 00 | 1,000 00 |
| | 15 | Engineer | 1,500 00 | 1,500 00 |
| | 16 | Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths | 10,000 00 | 10,000 00 |

V. PUBLIC INSTITUTIONS.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 47 | | **Ontario Hospital, Whitby.**—Continued. | | |
| | 17 | Carpenter and assistants | 2,200 00 | 2,200 00 |
| | 18 | Mason and assistants | 1,800 00 | 1,800 00 |
| | 19 | Painter and assistants | 1,800 00 | 1,800 00 |
| | 20 | Farmer | 1,000 00 | 1,000 00 |
| | 21 | Farm Hands | 6,000 00 | 6,000 00 |
| | 22 | Gardener | 900 00 | 900 00 |
| | 23 | Garden Hands | 600 00 | 600 00 |
| | 24 | Chief attendants, supervising attendants and attendants; head nurses, supervising nurses and nurses | 30,000 00 | 30,000 00 |
| | 25 | Temporary assistance | 2,000 00 | 2,000 00 |
| | | | 90,700 00 | 91,100 00 |
| | | *Expenses.* | | |
| | 26 | Medicines and medical comforts, including tobacco | 3,500 00 | 3,500 00 |
| | 27 | Groceries, provisions and butchers' cattle | 90,000 00 | 90,000 00 |
| | 28 | Fuel, light and water | 50,000 00 | 50,000 00 |
| | 29 | Clothing | 10,000 00 | 10,000 00 |
| | 30 | Laundry and cleaning | 6,000 00 | 6,000 00 |
| | 31 | Furniture and furnishings | 20,000 00 | 20,000 00 |
| | 32 | Office Expenses | 2,000 00 | 2,000 00 |
| | 33 | Farm Expenses | 10,000 00 | 10,000 00 |
| | 34 | Contingencies | 3,000 00 | 3,000 00 |
| | | *Repairs to buildings, etc.* | | |
| | 35 | Maintenance and repairs of all buildings, roads, walks, grounds and fences | 10,000 00 | 10,000 00 |
| | 36 | Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto | 10,000 00 | 10,000 00 |
| | 37 | Live stock, vehicles and farm implements | 5,000 00 | 5,000 00 |
| | | | 310,200 00 | 310,600 00 |

## V. PUBLIC INSTITUTIONS.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 48 | | **Ontario Hospital, Woodstock.** | | |
| | | *Salaries.* | | |
| | 1 | Medical Superintendent | 3,000 00 | 3,000 00 |
| | 2 | Assistant Medical Officers | 1,300 00 | 1,300 00 |
| | 3 | Dentist | 300 00 | 300 00 |
| | 4 | Bursar and Storekeeper | 1,650 00 | 1,650 00 |
| | 5 | Stenographer | 480 00 | 480 00 |
| | 6 | Matron | 750 00 | 750 00 |
| | 7 | Domestic help | 3,100 00 | 3,100 00 |
| | 8 | Engineer | 650 00 | 650 00 |
| | 9 | Engineering staff, including assistant engineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths | 900 00 | 900 00 |
| | 10 | Carpenter | 900 00 | 900 00 |
| | 11 | Farmer | 1,000 00 | 1,000 00 |
| | 12 | Gardener | 800 00 | 800 00 |
| | 13 | Farm Hands and Messenger | 2,200 00 | 2,200 00 |
| | 14 | Chief Attendants and Attendants and Nurses | 5,456 00 | 5,456 00 |
| | 15 | Temporary Assistance | 200 00 | 200 00 |
| | | | 22,686 00 | 22,686 00 |
| | | *Expenses.* | | |
| | 16 | Medicines and medical comforts, including tobacco | 1,200 00 | 1,200 00 |
| | 17 | Groceries, provisions and butcher's cattle | 22,000 00 | 22,000 00 |
| | 18 | Fuel, light and water | 13,500 00 | 13,500 00 |
| | 19 | Clothing | 2,000 00 | 2,000 00 |
| | 20 | Laundry and cleaning | 2,200 00 | 2,200 00 |
| | 21 | Furniture and furnishings | 3,500 00 | 3,500 00 |
| | 22 | Office Expenses | 500 00 | 500 00 |
| | 23 | Farm Expenses | 5,000 00 | 5,000 00 |
| | 24 | Contingencies | 1,000 00 | 1,000 00 |
| | | *Repairs to buildings, etc.* | | |
| | 25 | Maintenance and repairs of all buildings roads, walks grounds and fences | 6,400 00 | 4,400 00 |
| | 26 | Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto | 4,400 00 | 4,400 00 |
| | 27 | Live stock, vehicles and farm implements | 2,800 00 | 2,800 00 |
| | | Appropriations not required for 1920 | ..... | ..... |
| | | | 87,186 00 | 85,186 00 |

## V. PUBLIC INSTITUTIONS.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 49 | | **Ontario Reformatory.** | | |
| | 1 | Maintenance and repairs of all buildings, roads, walks grounds and fences .... | 2,500 00 | 2,000 00 |
| | | Appropriations not required for 1921... | 4,500 00 | ..... |
| | | | 7,000 00 | 2,000 00 |
| 50 | | **Industries, Ontario Reformatory.** | | |
| | | *Salaries.* | | |
| | 1 | Officers and Servants ..... | 21,000 00 | 21,000 00 |
| | | Appropriations not required for 1921... | 6,900 00 | ..... |
| | | *Expenses.* | | |
| | 2 | Ontario Brick and Tile Plant, Mimico, expenses and materials ..... | 90,000 00 | 60,000 00 |
| | | Appropriations not required for 1921... | 46,000 00 | ..... |
| | | | 163,900 00 | 81,000 00 |
| 51 | | **Andrew Mercer Reformatory for Females.** | | |
| | | *Salaries.* | | |
| | 1 | Superintendent ..... | 2,000 00 | 2,000 00 |
| | 2 | Deputy Superintendent ..... | 900 00 | 900 00 |
| | 3 | Field Officer ..... | 1,450 00 | 1,450 00 |
| | 4 | Physician ..... | 1,500 00 | 1,500 00 |
| | 5 | Dentist ..... | 300 00 | 300 00 |
| | 6 | Bursar ..... | 1,750 00 | 1,750 00 |
| | 7 | Stenographers ..... | 800 00 | 800 00 |
| | 8 | Messenger ..... | 650 00 | 650 00 |
| | 9 | Gardener ..... | 850 00 | 850 00 |
| | 10 | Carpenter's and Gardener's Assistants... | 900 00 | 900 00 |
| | 11 | Engineer ..... | 950 00 | 950 00 |
| | 12 | Engineering staff, including assistant engineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths.... | 1,600 00 | 1,600 00 |
| | 13 | Night Watch ..... | 750 00 | 750 00 |
| | 14 | Chief Attendant ..... | } 7,400 00 | } 7,400 00 |
| | 15 | Attendants and Cook..... | | |
| | 16 | Temporary Assistance ..... | 500 00 | 500 00 |
| | | | 22,300 00 | 22,300 00 |
| | | *Expenses.* | | |
| | 17 | Medicines and Medical Comforts ..... | 1,000 00 | 1,000 00 |
| | 18 | Groceries, provisions and butcher's cattle. | 11,500 00 | 11,500 00 |
| | 19 | Fuel, light and water ..... | 10,000 00 | 10,000 00 |
| | 20 | Clothing ..... | 2,000 00 | 2,000 00 |

## V. PUBLIC INSTITUTIONS.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 51 | | **Andrew Mercer Reformatory for Females.**—*Expenses*—Continued. | | |
| | 21 | Laundry and cleaning | 3,250 00 | 3,250 00 |
| | 22 | Furniture and furnishings | 3,000 00 | 3,000 00 |
| | 23 | Office Expenses | 900 00 | 900 00 |
| | 24 | Farm Expenses | 950 00 | 950 00 |
| | 25 | Contingencies | 2,000 00 | 2,000 00 |
| | 26 | Travelling expenses of Field Officer | 1,000 00 | 1,000 00 |
| | | *Repairs to buildings, etc.* | | |
| | 27 | Maintenance and repairs of all buildings, roads, walks grounds and fences | 6,700 00 | 3,000 00 |
| | 28 | Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto | 3,400 00 | 3,000 00 |
| | 29 | Live stock, vehicles and farm implements | 1,400 00 | 1,400 00 |
| | | | 69,400 00 | 65,300 00 |
| 52 | | **Industries, Andrew Mercer Reformatory for Females.** | | |
| | 1 | Salaries, operating expenses and purchase of necessary material | 10,000 00 | 10,000 00 |
| 53 | | **Industrial Farm, Burwash.** | | |
| | | *Salaries.* | | |
| | 1 | Superintendent | 2,600 00 | 2,600 00 |
| | 2 | Assistant Superintendent | 1,200 00 | 1,200 00 |
| | 3 | Clerk of Records | 1,000 00 | 1,000 00 |
| | 4 | Accountant | 1,200 00 | 1,200 00 |
| | 5 | Storekeeper | 900 00 | 900 00 |
| | 6 | Clerk and Stenographer | 750 00 | 750 00 |
| | 7 | School Teacher | 1,500 00 | 1,500 00 |
| | 8 | Physician | 1,800 00 | 1,800 00 |
| | 9 | Dietitian | 1,000 00 | 1,000 00 |
| | 10 | Engineer | 900 00 | 900 00 |
| | 11 | Assistant Engineer | 780 00 | 780 00 |
| | 12 | Farm Manager | 900 00 | 900 00 |
| | 13 | Herdsman | 900 00 | 900 00 |
| | 14 | Gardener | 900 00 | 900 00 |
| | 15 | Carpenter | 900 00 | 900 00 |
| | 16 | Blacksmith | 900 00 | 900 00 |
| | 17 | Woods Foreman | 900 00 | 900 00 |
| | 18 | Guards | 30,000 00 | 30,000 00 |
| | 19 | Temporary Help | 1,000 00 | 1,000 00 |
| | | | 50,030 00 | 50,030 00 |
| | | *Expenses.* | | |
| | 20 | Medicines and medical comforts, including tobacco | 5,500 00 | 5,500 00 |
| | 21 | Groceries and provisions | 45,000 00 | 45,000 00 |
| | 22 | Fuel, light and water | 2,500 00 | 2,500 00 |
| | 23 | Clothing | 15,000 00 | 15,000 00 |

V. PUBLIC INSTITUTIONS.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. | |
|---|---|---|---|---|
| | | | 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
| 53 | | **Industrial Farm, Burwash.**—Continued. | | |
| | 24 | Laundry and cleaning | 2,000 00 | 2,000 00 |
| | 25 | Furniture and furnishings | 10,000 00 | 10,000 00 |
| | 26 | Office expenses | 1,500 00 | 1,500 00 |
| | 27 | Farm expenses | 10,000 00 | 10,000 00 |
| | 28 | Contingencies | 5,000 00 | 5,000 00 |
| | 29 | Gratuities to inmates | 10,000 00 | 10,000 00 |
| | | *Repairs to Buildings, etc.* | | |
| | 30 | Maintenance and repairs of all buildings, walks and grounds | 2,000 00 | 2,000 00 |
| | 31 | Purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto | 5,000 00 | 5,000 00 |
| | 32 | Live stock, vehicles and farm implements | 10,000 00 | 10,000 00 |
| | 33 | Making roads, clearing land and fencing | 3,000 00 | 3,000 00 |
| | 34 | Lumbering and saw mill operations | 2,000 00 | 2,000 00 |
| 54 | | **Industrial Farm, Fort William.** | 178,530 00 | 178,530 00 |
| | | *Salaries.* | | |
| | 1 | Superintendent | 1,500 00 | 1,500 00 |
| | 2 | Clerk and Accountant | 900 00 | 900 00 |
| | 3 | Cook and Baker | 960 00 | 960 00 |
| | 4 | Farmer | 900 00 | 900 00 |
| | 5 | Guards | 5,760 00 | 5,760 00 |
| | 6 | Temporary assistance | 500 00 | 500 00 |
| | | *Expenses.* | 10,520 00 | 10,520 00 |
| | 7 | Medicines and medical comforts, including tobacco | 900 00 | 900 00 |
| | 8 | Groceries, provisions and butcher's cattle | 3,000 00 | 3,000 00 |
| | 9 | Fuel, light and water | 750 00 | 750 00 |
| | 10 | Clothing | 3,000 00 | 3,000 00 |
| | 11 | Laundry and cleaning | 300 00 | 300 00 |
| | 12 | Furniture and furnishings | 500 00 | 500 00 |
| | 13 | Office expenses | 300 00 | 300 00 |
| | 14 | Farm expenses | 3,000 00 | 3,000 00 |
| | 15 | Contingencies | 500 00 | 500 00 |
| | 16 | Gratuities | 1,000 00 | 1,000 00 |
| | | *Repairs to Buildings, Etc.* | | |
| | 17 | Maintenance and repairs of all buildings, roads, walks, grounds and fences | 1,500 00 | 1,500 00 |

V. PUBLIC INSTITUTIONS.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 54 | | **Industrial Farm, Fort William.**—Continued. | | |
| | 18 | Purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto ..... | 1,000 00 | 1,000 00 |
| | 19 | Live stock, vehicles and farm implements ..... | 1,000 00 | 1,000 00 |
| | | | 27,270 00 | 27,270 00 |
| 55 | | **Miscellaneous.** | | |
| | 1 | To provide for printing examination papers, stationery, badges and prizes for annual examination in Training School for Nurses, Ontario Hospitals. | 150 00 | 150 00 |
| | 2 | Removal of Patients to Ontario Hospitals | 7,000 00 | 7,000 00 |
| | 3 | Salary of Bailiff removing male patients. | 1,500 00 | 1,500 00 |
| | 4 | Salary of Bailiff removing female patients | 1,450 00 | 1,450 00 |
| | 5 | Clothing for Bailiffs removing patients.. | 275 00 | 275 00 |
| | 6 | Salary of Bailiff removing prisoners..... | 1,600 00 | 1,600 00 |
| | 7 | Travelling and other expenses of Bailiff and prisoners ..... | 15,000 00 | 15,000 00 |
| | 8 | Railway fares and clothing of discharged prisoners, Industrial Farms, Burwash and Fort William, and Mimico Clay Plant, including clothing of Bailiff... | 10,000 00 | 10,000 00 |
| | 9 | Railway fares and clothing of discharged prisoners, Mercer Reformatory..... | 1,700 00 | 1,700 00 |
| | 10 | To pay removal expenses (other than patients) in connection with the Public Institutions ..... | 1,000 00 | 1,000 00 |
| | 11 | Board of Examiners, Training School for Nurses, Ontario Hospitals, $100 each. | 300 00 | 300 00 |
| | 12 | Allowance and expenses for Parole Commission ..... | 2,600 00 | 2,600 00 |
| | 13 | To provide for medical attendance, funeral, transportation and burial expenses of officials and employees of the Public Institutions ..... | 1,500 00 | 1,500 00 |
| | 14 | To provide for treatment of patients and inmates of Public Institutions in Hospitals and Sanitoria ..... | 3,000 00 | 3,000 00 |
| | 15 | To pay removal expenses of persons engaged for service in the Public Institutions ..... | 1,000 00 | 1,000 00 |

V. PUBLIC INSTITUTIONS.—*Continued.*

| No. of Vote. | No. of Item. | | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 55 | | **Miscellaneous.**—Continued. | | |
| | 16 | Expenses in connection with exhibit of fruit, grain, vegetables, and other products from Public Institutions at the Canadian National Exhibition, Toronto | 1,500 00 | 1,500 00 |
| | 17 | To provide for rent, fuel, gas, electric light, water, telephone and ice, for Medical Superintendent, Ontario Hospital, Toronto ..... | 1,100 00 | 1,100 00 |
| | 18 | Stationery and printing for Public Institutions ..... | 6,500 00 | 6,500 00 |
| | 19 | Relieving Bursar and Storekeeper..... | 1,500 00 | 1,500 00 |
| | 20 | Canning operations at Ontario Hospital, London ..... | 6,000 00 | 6,000 00 |
| | 21 | Canning operations at Ontario Hospital, Hamilton ..... | 6,000 00 | 6,000 00 |
| | 22 | Canning operations at Ontario Hospital, Whitby ..... | 3,000 00 | 3,000 00 |
| | 23 | Musical instruments for Public Institutions ..... | 2,000 00 | 2,000 00 |
| | 24 | Typewriters and adding machines for Public Institutions ..... | 2,000 00 | 2,000 00 |
| | 25 | Moving picture machines for Public Institutions ..... | 1,500 00 | 1,500 00 |
| | 26 | Recapturing elopers ..... | 1,500 00 | 1,500 00 |
| | 27 | Religious and Social Work at the Industrial Farms at Burwash and Fort William, the Ontario Brick & Tile Plant, Mimico, and Ontario Hospitals, to be expended as directed by the Lieutenant-Governor in Council ..... | 1,500 00 | 1,500 00 |
| | | Appropriations not required for 1921... | 7,246 82 | ..... |
| | | | 89,421 82 | 82,175 00 |
| | | Total Public Institutions ..... | 3,212,158 82 | 3,024,412 00 |

## VI. AGRICULTURE.

*Amount to be voted,* $1,297,676.00.

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 56 | | Agricultural and Horticultural Societies. | 185,363 75 | 185,350 00 |
| 57 | | Live Stock Branch | 73,500 00 | 69,300 00 |
| 58 | | Institutes | 31,026 95 | 30,800 00 |
| 59 | | Dairy Branch | 160,000 00 | 157,000 00 |
| 60 | | Fruit Branch | 76,984 85 | 72,600 00 |
| 61 | | Agricultural Representatives' Branch | 140,000 00 | 127,000 00 |
| 62 | | Ontario Veterinary College | 35,905 00 | 32,850 00 |
| 63 | | Miscellaneous | 252,841 16 | 178,275 00 |
| | | Agricultural College: | | |
| 64 | | Salaries and Expenses | 259,241 00 | 248,941 00 |
| 65 | | Macdonald Institute and Hall | 52,758 00 | 52,758 00 |
| 66 | | Forestry | 1,000 00 | 1,000 00 |
| 67 | | Animal Husbandry, Farm and Experimental Feeding Department | 37,910 00 | 36,210 00 |
| 68 | | Field Experiments | 26,780 00 | 26,780 00 |
| 69 | | Experimental Dairy Department | 13,106 00 | 13,106 00 |
| 70 | | Dairy School | 10,165 00 | 10,165 00 |
| 71 | | Poultry Department | 27,393 00 | 25, 393 00 |
| 72 | | Horticultural Department | 20,148 00 | 20,148 00 |
| 73 | | Apicultural Department | 2,750 00 | 2,750 00 |
| 74 | | Soil Physics Department | 5,500 00 | 5,500 00 |
| 75 | | Mechanical Department | 1,750 00 | 1,750 00 |
| 56 | | **Agricultural and Horticultural Societies.** | 1,414,122 71 | 1,297,676 00 |
| | 1 | Grants under Agricultural Societies Act: Pure Seed Fairs (including services, travelling and other expenses of Judges) | 500 00 | 500 00 |
| | 2 | Spring Stock Shows (including services, travelling and other expenses of Judges) | 3,500 00 | 3,500 00 |
| | 3 | Special grants under section 25 | 5,000 00 | 5,000 00 |
| | 4 | Grants under Section 24, subsection 1 (*a*) to (*e*) inclusive | 85,000 00 | 85,000 00 |
| | 5 | Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies Act | 1,000 00 | 1,000 00 |
| | 6 | To provide for grants to Agricultural Societies in the districts, additional to grant paid under Agricultural Societies Act | 5,000 00 | 5,000 00 |
| | 7 | To provide insurance to indemnify societies suffering from rainy weather or fire to be paid in accordance with 1 George V, cap. 17, section 49, as amended | 10,000 00 | 10,000 00 |

## VI. AGRICULTURE.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 56 | | **Agricultural and Horticultural Societies.**—Continued. | | |
| | 8 | Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at Exhibitions | 18,500 00 | 18,500 00 |
| | 9 | Services, travelling and other expenses of Judges in Field Crop Competitions | 10,000 00 | 10,000 00 |
| | 10 | Judges, services, travelling and other expenses | 22,000 00 | 22,000 00 |
| | 11 | Grants under Horticultural Societies Act | 20,000 00 | 20,000 00 |
| | 12 | Grant to Ontario Vegetable Growers' Association | 900 00 | 900 00 |
| | 13 | **Grant to Ontario Plowmen's Association** | 1,000 00 | 1,000 00 |
| | 14 | Horticultural, Agricultural and Vegetable Growers' Societies, services, travelling and other expenses of meetings at the direction of the Department, investigations and unforeseen expenditures | 1,950 00 | 1,950 00 |
| | 15 | Lady Fall Fair Specialist, for services, travelling and other expenses | 1,000 00 | 1,000 00 |
| | | Appropriations not required for 1921 | 13 75 | ..... |
| | | | 185,363 75 | 185,350 00 |
| 57 | | **Live Stock Branch.** | | |
| | 1 | Grant to Ontario Provincial Winter Fair | 17,000 00 | 17,000 00 |
| | 2 | Grant to Eastern Ontario Live Stock and Poultry Show | 9,500 00 | 9,500 00 |
| | 3 | Grants to local poultry associations, services travelling and other expenses of judges and lecturers | 5,000 00 | 5,000 00 |
| | 4 | Sheep work, wool sales, purchase and distribution of stock, arbitrators, services, travelling and other expenses and equipment | 3,000 00 | 3,000 00 |
| | 5 | Grants to associations holding sales of pure-bred stock, rebate of freight on animals purchased at such sales, and advertising sales to be paid out in accordance with regulations of the Lieutenant-Governor in Council | 3,000 00 | 3,000 00 |
| | 6 | To defray services, travelling and other expenses in connection with shipments of live stock | 3,500 00 | 3,500 00 |
| | 7 | Grants to Horse Shows | 2,500 00 | 2,500 00 |
| | 8 | Grant to Toronto Horse Show | 500 00 | 500 00 |
| | 9 | Grant to Ottawa Horse Show | 500 00 | 500 00 |
| | 10 | Grant to Ontario Horse Breeders' Association | 500 00 | 500 00 |

VI. AGRICULTURE.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 57 | | **Live Stock Branch.**—Continued. | | |
| | 11 | Grant to Ontario Cattle Breeders' Association | 1,500 00 | 1,500 00 |
| | 12 | Grant to Eastern Canada Live Stock Union | 500 00 | 500 00 |
| | 13 | Special live stock prizes at the Canadian National Exhibition | 600 00 | 600 00 |
| | 14 | Prince of Wales Prize | 50 00 | 50 00 |
| | 15 | Services, travelling and other expenses in connection with the enforcement of The Stallion Enrolment Act | 12,000 00 | 12,000 00 |
| | 16 | Field Man's salary | 2,200 00 | 2,200 00 |
| | 17 | To provide for travelling expenses, Field Man | 600 00 | 600 00 |
| | 18 | Ranch Specialist, 12 months' salary (notwithstanding anything contained in the Public Service Act or any other Act) | 850 00 | 850 00 |
| | 19 | Premiums for Pure Bred Stallions, to be paid in accordance with regulations approved by the Lieutenant-Governor in Council | 6,000 00 | 6,000 00 |
| | | Appropriations not required for 1921 | 4,200 00 | ..... |
| | | | 73,500 00 | 69,300 00 |
| 58 | | **Institutes.** | | |
| | 1 | Grants, services, travelling and other expenses in connection with Boards of Agriculture, Farmers' Institutes, Women's Institutes, Junior Institutes, Fruit Institutes, Poultry Institutes, Live Stock Judging and other Institutes or meetings for Agricultural Instruction, including conventions of Farmers' and Women's Institutes and Farmers' Clubs | 30,800 00 | 30,800 0 |
| | | Appropriations not required for 1921 | 226 95 | ..... |
| | | | 31,026 95 | 30,800 0 |
| 59 | | **Dairy Branch.** | | |
| | 1 | Grant to Dairymen's Association, Eastern Ontario | 2,500 00 | 2,500 0 |
| | 2 | Grant to Dairymen's Association, Western Ontario | 2,000 00 | 2,000 0 |
| | 3 | Grant to Ontario Milk and Cream Producers' Association | 1,500 00 | 1,500 0 |
| | 4 | Instruction, inspection and grading in connection with dairy products, including services, travelling and other | | |

VI. AGRICULTURE.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 59 | | **Dairy Branch.**—Continued. | | |
| | | expenses and equipment, rent of office and storage, purchase and maintenance of automobiles ..... | 56,000 00 | 56,000 00 |
| | 5 | Services, travelling and other expenses in connection with Factory meetings | 1,200 00 | 1,200 00 |
| | 6 | Eastern Dairy School ..... | 16,000 00 | 13,000 00 |
| | 7 | Chief Instructor, Eastern Ontario..... | 2,500 00 | 2,500 00 |
| | 8 | Chief Instructor, Western Ontario.... | 2,500 00 | 2,500 00 |
| | 9 | Experimental work in Dairying..... | 500 00 | 500 00 |
| | 10 | Dairy Exhibit at Canadian National Exhibition ..... | 300 00 | 300 00 |
| | 11 | To purchase dairy products for grading purposes and to pay all charges in connection with the transportation, insurance and disposal thereof ..... | 75,000 00 | 75,000 00 |
| | | | 160,000 00 | 157,000 00 |
| 60 | | **Fruit Branch.** | | |
| | 1 | Fruit Growers' Association of Ontario (grant) ..... | 1,700 00 | 1,700 00 |
| | 2 | Ontario Horticultural Exhibition Association (grant) ..... | 2,000 00 | 2,000 00 |
| | 3 | Gardeners' and Florists' Association (grant) ..... | 150 00 | 150 00 |
| | 4 | For the carrying on of work in the growing, handling, exhibiting, and advertising of fruit, including expenditure under *The Fruit Pests Act*, leasing of orchards, travelling and other expenses ..... | 25,000 00 | 21,600 00 |
| | 5 | Niagara Peninsula Fruit Growers' Association (grant) ..... | 150 00 | 150 00 |
| | 6 | Ontario Bee Keepers' Association (grant) ..... | 1,000 00 | 1,000 00 |
| | 7 | To provide for inspection of apiaries and travelling and other expenses in connection with apicultural work... | 6,000 00 | 6,000 00 |
| | 8 | Entomological Society of Ontario (grant) ..... | 1,000 00 | 1,000 00 |
| | | Horticultural Experiment Station— | | |
| | 9 | Director's Salary ..... | 2,000 00 | 2,000 00 |
| | 10 | Expert in Plant-breeding ..... | 1,500 00 | 1,500 00 |
| | 11 | Hybridist ..... | 1,300 00 | 1,300 00 |
| | 12 | Pomologist ..... | 1,200 00 | 1,200 00 |
| | 13 | Services, travelling and other expenses in connection with maintenance of Horticultural Experi- | | |

## VI. AGRICULTURE.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| | | **Fruit Branch.—Continued.** | | |
| 60 | | mental Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors, and farm machinery ..... | 29,500 00 | 29,500 00 |
| | 15 | Special experiments ..... | 1,500 00 | 1,500 00 |
| | 16 | Expenses and maintenance of Fruit Stations ..... | 2,000 00 | 2,000 00 |
| | | Appropriations not required for 1921. | 984 85 | ..... |
| | | | 76,984 85 | 72,600 00 |
| 61 | | **Agricultural Representatives Branch.** | | |
| | | Agricultural Representatives, to be expended for such purposes and in such manner as may be directed by the Lieutenant-Governor in Council | 140,000 00 | 127,000 00 |
| 62 | | **Ontario Veterinary College.** | | |
| | 1 | Principal ..... | 4,500 00 | 4,500 00 |
| | 2 | Executive Clerk ..... | 1,300 00 | 1,300 00 |
| | 3 | Superintendent of Building ..... | 750 00 | 750 00 |
| | 4 | Janitor ..... | 800 00 | 800 00 |
| | 5 | Engineer ..... | 1,200 00 | 1,200 00 |
| | 6 | Instruction and examination expenses in Physiology, Chemistry and Botany | 3,350 00 | 3,350 00 |
| | 7 | Faculty and Staff, not otherwise provided for, to be paid out as directed by Order of the Lieutenant-Governor in Council ..... | 8,700 00 | 9,700 00 |
| | | Appropriations not required for 1921.. | 2,400 00 | ..... |
| | | | 23,000 00 | 21,600 00 |
| | | *Expenses.* | | |
| | 8 | Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies ..... | 12,630 00 | 11,100 00 |
| | 9 | Scholarships and prizes ..... | 150 00 | 150 00 |
| | | Appropriations not required for 1921. | 125 00 | ..... |
| | | | 35,905 00 | 32,850 00 |
| 63 | | **Miscellaneous.** | | |
| | 1 | Ontario Experimental Union grant.. | 3,750 00 | 3,750 00 |
| | 2 | Demonstration Farm in Northern Ontario, expenses of clearing, construction of buildings, salaries and wages, provisions, purchases and shipping of live stock, equipment, travelling and miscellaneous expenses, including expenses incurred in connection with entertaining visitors to Farm..... | 15,000 00 | 8,000 00 |

## VI. AGRICULTURE.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| | | **Miscellaneous.—Continued.** | | |
| 63 | 3 | Field crop seed work, services, travelling and other expenses, equipment, purchase of seed and supplies..... | 5,000 00 | 5,000 00 |
| | 4 | Ontario Corn Growers' Association, grant ..... | 500 00 | 500 00 |
| | 5 | Lambton Fruit and Vegetable Growers' Association, grant ..... | 200 00 | 200 00 |
| | 6 | Elgin Corn Growers' Association grant | 350 00 | 350 00 |
| | 7 | Lambton Corn Growers' Association grant ..... | 350 00 | 350 00 |
| | 8 | Wentworth County Seed Association, grant ..... | 150 00 | 150 00 |
| | 9 | Ontario Ranchmen's Association, grant | 250 00 | 250 00 |
| | 10 | Services, travelling and other expenses in connection with the operation of The Veterinary Practice Act ..... | 1,000 00 | 1,000 00 |
| | 11 | To provide for loans in accordance with The Co-operating Marketing Loan Act, 1920 ..... | 10,000 00 | 10,000 00 |
| | 12 | Expenses of exhibit of fruit, grain, vegetables and other products at Canadian National Exhibition ..... | 2,500 00 | 2,500 00 |
| | 13 | To aid Counties in Publicity work.... | 1,500 00 | 1,500 00 |
| | 14 | Removal expenses of officers of Department ..... | 200 00 | 200 00 |
| | 15 | Fees of officers of Department..... | 50 00 | 50 00 |
| | 16 | Expenses in connection with purchase of films, purchase of machines, or any other services, travelling or other expenses incurred in connection with the preparation or presentation of motion pictures ..... | 20,000 00 | 10,000 00 |
| | 17 | Grants under The Community Halls Act, 1920 ..... | 20,000 00 | 20,000 00 |
| | 18 | Farm surveys, services, travelling and other expenses and equipment, purchase and maintenance of automobiles, contingencies ..... | 27,975 00 | 27,975 00 |
| | 19 | To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Agriculture, every such increase to be paid in addition | | |

VI. AGRICULTURE.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 63 | | **Miscellaneous.—Continued.** | | |
| | | to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other Statute of Ontario to the contrary notwithstanding ..... | 50,000 00 | 50,000 00 |
| | 20 | Payment of compensation, medical, hospital and other accounts on recommendation of The Workmen's Compensation Board in connection with injury to employees of the Department ..... | 1,500 00 | 1,500 00 |
| | | *Incidentals:* | | |
| | 21 | Services in connection with Agricultural work, preparation, printing, advertising and distributing reports and bulletins; special investigations in agricultural conditions and production of crops; advertising and publicity, including special educational campaigns; expenses in connection with outbreaks of diseases; agricultural instruction, travelling expenses, equipment, supplies and contingencies not otherwise provided for .... | 35,000 00 | 35,000 00 |
| | | Appropriations not required for 1921... | 57,566 16 | ..... |
| | | | 252,841 16 | 178,275 00 |
| 64 | | **Ontario Agricultural College.** | | |
| | | *Salaries.* | | |
| | 1 | President ..... | 3,600 00 | 6,000 00 |
| | 2 | Bursar and Superintendent..... | 2,500 00 | 2,500 00 |
| | 3 | Matron ..... | 800 00 | 800 00 |
| | 4 | Dietitian ..... | 1,100 00 | 1,100 00 |
| | 5 | Physician (part time)..... | 700 00 | 700 00 |
| | 6 | President's Secretary and Registrar..... | 1,650 00 | 1,650 00 |
| | 7 | Dean of Residence..... | 800 00 | 800 00 |
| | 8 | Bursar's Clerk ..... | 1,300 00 | 1,300 00 |
| | 9 | Bursar's Clerk, Stenographer and Postmaster ..... | 1,100 00 | 1,100 00 |
| | 10 | President's Stenographer ..... | 700 00 | 700 00 |
| | 11 | Engineer ..... | 1,400 00 | 1,400 00 |
| | 12 | Assistant Engineer ..... | 1,000 00 | 1,000 00 |

## VI. AGRICULTURE.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 64 | | **Ontario Agricultural College.**—Continued. | | |
| | 13 | Plumber and general man | 1,000 00 | 1,000 00 |
| | 14 | Painter | 1,100 00 | 1,100 00 |
| | 15 | Baker | 950 00 | 950 00 |
| | 16 | Janitor | 780 00 | 780 00 |
| | 17 | Janitor and Helper | 540 00 | 540 00 |
| | 18 | Night Watchman | 420 00 | 420 00 |
| | 19 | Messenger | 540 00 | 540 00 |
| | 20 | Operator for telephone switchboard | 550 00 | 550 00 |
| | 21 | Stokers (3) | 2,880 00 | 2,880 00 |
| | 22 | Janitors (2) | 600 00 | 600 00 |
| | 23 | Servants' pay list | 8,100 00 | 8,100 00 |
| | | Teaching Staff: | | |
| | 24 | Professor of Dairy Husbandry | 2,700 00 | 2,700 00 |
| | 25 | do English | 2,700 00 | 2,700 00 |
| | 26 | do Botany | 2,400 00 | 2,400 00 |
| | 27 | do Animal Husbandry | 3,000 00 | 3,000 00 |
| | 28 | do Field Husbandry | 3,000 00 | 3,000 00 |
| | 29 | do Bacteriology | 2,200 00 | 2,200 00 |
| | 30 | do Chemistry | 2,700 00 | 2,700 00 |
| | 31 | do Veterinary Science (part time) | 1,600 00 | 1,600 00 |
| | 32 | do Entomology | 1,800 00 | 1,800 00 |
| | 33 | do Poultry Husbandry | 2,700 00 | 2,700 00 |
| | 34 | do Physics | 2,400 00 | 2,400 00 |
| | 35 | do Horticulture | 2,300 00 | 2,300 00 |
| | 36 | do Manual Training | 2,600 00 | 2,600 00 |
| | 37 | do Farm Economics | 3,000 00 | 3,000 00 |
| | 38 | Associate Professor of Entomology | 2,000 00 | 2,000 00 |
| | 39 | do Field Husbandry | 2,200 00 | 2,200 00 |
| | 40 | do Animal Husbandry | 2,000 00 | 2,000 00 |
| | 41 | do Chemistry | 2,000 00 | 2,000 00 |
| | 42 | Lecturer in Animal Husbandry | 1,600 00 | 1,600 00 |
| | 43 | do Bacteriology | 1,700 00 | 1,700 00 |
| | 44 | Lecturer in Economics | 1,600 00 | 1,600 00 |
| | 45 | do Botany and Entomology | 1,500 00 | 1,500 00 |
| | 46 | do Botany | 1,800 00 | 1,800 00 |
| | 47 | do Floriculture | 1,300 00 | 1,300 00 |
| | 48 | do Apiculture | 2,500 00 | 2,500 00 |
| | 49 | do Entomology | 1,800 00 | 1,800 00 |
| | 50 | do English | 1,800 00 | 1,800 00 |
| | 51 | do Physics | 1,800 00 | 1,800 00 |
| | 52 | do Physics | 1,500 00 | 1,500 00 |
| | 53 | do Manual Training | 2,000 00 | 2,000 00 |
| | 54 | do Bacteriology | 1,400 00 | 1,400 00 |
| | 55 | do Chemistry and Geology | 1,600 00 | 1,600 00 |
| | 56 | do Forestry and Landscape Gardening | 1,500 00 | 1,500 00 |

## VI. AGRICULTURE.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st 1921. |
|---|---|---|---|---|
| 64 | | **Ontario Agricultural College.—Continued.** | | |
| | 57 | Lecturer on Horticulture..... | 1,600 00 | 1,600 0 |
| | 58 | Lecturer on Entomology ..... | 1,200 00 | 1,200 0 |
| | 59 | Lecturer on Farm Economics ..... | 1,900 00 | 1,900 0 |
| | 60 | Demonstrator in Chemistry (Flour testing, etc.)..... | 1,350 00 | 1,350 0 |
| | 61 | do Poultry Husbandry. | 1,300 00 | 1,300 0 |
| | 62 | do Soil Chemistry .... | 1,350 00 | 1,350 0 |
| | 63 | do Farm Economics .. | 1,600 00 | 1,600 0 |
| | 64 | Fellow in Chemistry ..... | 700 00 | 700 0 |
| | 65 | Librarian ..... | 1,150 00 | 1,150 0 |
| | 66 | Assistant Librarian ..... | 950 00 | 950 0 |
| | 67 | Teacher in Drill and Gymnastics.... | 400 00 | 400 0 |
| | 68 | Stenographers for staff (3)..... | 1,850 00 | 1,850 0 |
| | | *Expenses.* | 118,160 00 | 120,560 0 |
| | 69 | Meat, bread, groceries, laundry, engine room supplies and fuel ..... | 68,500 00 | 68,500 0 |
| | 70 | Advertising, Printing, Postage and Stationery ..... | 4,000 00 | 4,000 0 |
| | 71 | To provide for maintenance, 5 laboratories and gymnasium ..... | 14,000 00 | 14,000 0 |
| | 72 | Expenses, Short Courses ..... | 2,500 00 | 2,500 0 |
| | 73 | Apparatus, machinery, fuel and expenses for course in farm power..... | 500 00 | 500 0 |
| | 74 | Temporary Assistance ..... | 4,000 00 | 4,000 0 |
| | 75 | Purchase and maintenance of automobiles, trucks and tractors ..... | 10,000 00 | 10,000 0 |
| | 76 | Student Labor ..... | 4,500 00 | 4,500 0 |
| | 77 | Travelling Expenses and Extra Lectures. | 3,000 00 | 3,000 0 |
| | 78 | Library ..... | 2,000 00 | 2,000 0 |
| | 79 | Expenses College Judging Team, Chicago Live Stock Exhibition ..... | 400 00 | 400 0 |
| | 80 | Scholarships ..... | 120 00 | 120 0 |
| | 81 | Telephone Service, rent, etc. ..... | 805 00 | 805 0 |
| | 82 | Furnishings and repairs ..... | 7,200 00 | 7,200 0 |
| | 83 | Sewage ..... | 840 00 | 840 0 |
| | 84 | Feed for horses (2) ..... | 166 00 | 166 0 |
| | 85 | Travelling and other expenses in connection with potato disease work ..... | 500 00 | 500 0 |
| | 86 | Contingencies ..... | 1,350 00 | 1,350 0 |
| | 87 | To rebate fees of students at the Ontario Agricultural College who have served overseas and who are not receiving vocational training assistance ..... | 4,000 00 | 4,000 0 |
| | | Appropriations not required for 1921 ... | 12,700 00 | ..... |
| | | | 259,241 00 | 248,941 0 |

## VI. AGRICULTURE.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 65 | | **Macdonald Institute and Hall.** | | |
| | | *Salaries.* | | |
| | 1 | Director of Home Economics | 2,400 00 | 2,400 00 |
| | 2 | Instructor in Domestic Science | 1,600 00 | 1,600 00 |
| | 3 | do Normal Methods | 1,500 00 | 1,500 00 |
| | 4 | do Domestic Art | 1,500 00 | 1,500 00 |
| | 5 | Assistant Instructor in Domestic Science | 1,300 00 | 1,300 00 |
| | 6 | do do Domestic Art | 1,200 00 | 1,200 00 |
| | 7 | Lecturer in Physiology and Home Nursing and Teacher in Drill Gymnastics | 1,600 00 | 1,600 00 |
| | 8 | Instructor in Laundry and Household Administration | 1,000 00 | 1,000 00 |
| | 9 | Supervisor of Home Practice | 500 00 | 500 00 |
| | 10 | Stenographer | 650 00 | 650 00 |
| | 11 | Engineer | 1,100 00 | 1,100 00 |
| | 12 | Stoker | 960 00 | 960 00 |
| | 13 | Janitor | 780 00 | 780 00 |
| | 14 | Janitress | 288 00 | 288 00 |
| | 15 | Lady Superintendent, Macdonald Hall | 1,000 00 | 1,000 00 |
| | 16 | Housekeeper, Macdonald Hall | 750 00 | 750 00 |
| | 17 | Janitor, Macdonald Hall | 780 00 | 780 00 |
| | 18 | Gardener and Superintendent of Grounds | 850 00 | 850 00 |
| | 19 | Servants' Pay List | 2,900 00 | 2,900 00 |
| | | | 22,658 00 | 22,658 00 |
| | | *Expenses.* | | |
| | 20 | Bread, meat, groceries, furnishings, repairs, engine room supplies and fuel, and labour on grounds | 26,100 00 | 26,100 00 |
| | 21 | Maintenance of Laboratories in Institute | 3,250 00 | 3,250 00 |
| | 22 | Library and Stationery | 750 00 | 750 00 |
| | | | 52,758 00 | 52,758 00 |
| 66 | | **Forestry.** | | |
| | 1 | Contingencies | 1,000 00 | 1,000 00 |
| 67 | | **Animal Husbandry, Farm and Experimental Feeding Department.** | | |
| | 1 | Permanent Improvements | 1,000 00 | 1,000 00 |
| | 2 | Wages of Men and Foreman and Stenographer | 15,960 00 | 15,960 00 |
| | 3 | Purchase and maintenance of Live Stock | 14,400 00 | 14,400 00 |
| | 4 | Farm Maintenance (including repairs, blacksmithing, binder twine, seed, furnishings, fuel, light, advertising, printing, stationery, tools, implements, etc.) | 6,200 00 | 4,500 00 |
| | 5 | Contingencies | 350 00 | 350 00 |
| | | | 37,910 00 | 36,210 00 |

VI. AGRICULTURE.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 68 | | **Field Experiments.** | | |
| | 1 | Permanent Improvements | 1,920 00 | 1,920 00 |
| | 2 | Assistant Experimentalists, Specialists in Plant Breeding, Assistant Specialists in Plant Breeding, Stenographers, Foremen, Teamsters and Labourers | 21,620 00 | 21,620 00 |
| | 3 | Seeds, Manure and Special Fertilizers | 965 00 | 965 00 |
| | 4 | Furnishings, implements, repairs (blacksmithing, etc.) | 1,100 00 | 1,100 00 |
| | 5 | Printing, postage, stationery, contingencies, etc. | 675 00 | 675 00 |
| | 6 | Purchase and feed of horses | 500 00 | 500 00 |
| | | | 26,780 00 | 26,780 00 |
| 69 | | **Experimental Dairy Department.** | | |
| | 1 | Permanent Improvements | 500 00 | 500 00 |
| | 2 | Wages, including Cheesemakers, Fancy Cheesemakers, Buttermakers, Engineer, Stenographers and Bookkeeper, Assistant and Official Tester of Dairy Cattle. | 4,906 00 | 4,906 00 |
| | 3 | Purchasing, hauling and manufacturing milk into butter and cheese | 5,000 00 | 5,000 00 |
| | 4 | Furniture, furnishings, repairs, etc., laboratory expenses, gas, chemicals, etc., and contingencies | 1,600 00 | 1,600 00 |
| | 5 | Fuel and light | 1,100 00 | 1,100 00 |
| | | | 13,106 00 | 13,106 00 |
| 70 | | **Dairy School.** | | |
| | 1 | Permanent improvements, cement floors, walks, etc. | 100 00 | 100 00 |
| | 2 | Wages of instructors, engineer, janitor, stenographer and bookkeeper | 2,815 00 | 2,815 00 |
| | 3 | Cleaning, painting, repairs and contingencies | 300 00 | 300 00 |
| | 4 | Dairy appliances, separators, vats, expenses, cheese and butter judges, inspecting factories, etc. | 700 00 | 700 00 |
| | 5 | Advertising, printing, stationery, postage, books, papers, etc. | 150 00 | 150 00 |
| | 6 | Fuel and Light | 600 00 | 600 00 |
| | 7 | Purchase of milk for cheesemaking and cost of hauling milk and cream | 5,500 00 | 5,500 00 |
| | | | 10,165 00 | 10,165 00 |
| 71 | | **Poultry Department.** | | |
| | 1 | Wages of assistant, stenographer, and temporary assistance | 5,000 00 | 5,000 00 |
| | 2 | Furnishings and repairs | 1,750 00 | 1,750 00 |

## VI. AGRICULTURE.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 71 | | **Poultry Department.**—Continued. | | |
| | 3 | Permanent improvements ..... | 300 00 | 300 00 |
| | 4 | Purchase of stock ..... | 400 00 | 400 00 |
| | 5 | Fuel, light and contingencies ..... | 1,560 00 | 1,560 00 |
| | 6 | Experiments with incubator, fattening and feed ..... | 11,300 00 | 9,300 00 |
| | 7 | Feed of horses ..... | 83 00 | 83 00 |
| | 8 | Poultry extension work, including purchase and maintenance of automobiles. | 7,000 00 | 7,000 00 |
| | | | 27,393 00 | 25,393 00 |
| 72 | | **Horticulture Department.** | | |
| | 1 | Permanent improvements ..... | 500 00 | 500 00 |
| | 2 | Foremen, firemen, teamsters, stenographers and labourers ..... | 12,000 00 | 12,000 00 |
| | 3 | Draughtsman, Landscape gardening .... | 1,200 00 | 1,200 00 |
| | 4 | Trees, plants, seeds, bulbs, fertilizers, implements, tools, furnishings, repairs and contingencies ..... | 4,700 00 | 4,700 00 |
| | 5 | Fuel and light ..... | 1,250 00 | 1,250 00 |
| | 6 | Feed of horses ..... | 498 00 | 498 00 |
| | | | 20,148 00 | 20,148 00 |
| 73 | | **Apicultural Department.** | | |
| | 1 | To provide for equipment, maintenance and wages ..... | 2,750 00 | 2,750 00 |
| 74 | | **Soil Physics Department.** | | |
| | 1 | Services, travelling and other expenses of assistants in connection with farm drainage demonstrations ..... | 5,500 00 | 5,500 00 |
| 75 | | **Mechanical Department.** | | |
| | 1 | Salary of Foreman ..... | 1,500 00 | 1,500 00 |
| | 2 | Tools, furnishings and repairs..... | 250 00 | 250 00 |
| | | | 1,750 00 | 1,750 00 |
| | | Total Agriculture ..... | 1,414,122 71 | 1,297,676 00 |

## VII. COLONIZATION AND IMMIGRATION.

*Amount to be voted,* $165,000 00

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. | |
|---|---|---|---|---|
| 76 | | **Colonization and Immigration.** | 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
| | 1 | Printing pamphlets for immigration purposes; expenses distributing settlers in Ontario and maintenance of same when necessary; photographs, maps, advertising, services, travelling and other expenses in connection with colonization and immigration and expenses incurred in the receiving of prospective investors and persons seeking information concerning the Province..... | 31,500 00 | 31,500 00 |
| | 2 | Transportation expenses, distributing settlers in Ontario and travelling expenses of settlers for Ontario, to be advanced in accordance with regulations approved by the Lieutenant-Governor in Council. | 20,000 00 | 20,000 00 |
| | 3 | Land guides for settlers and veterans ... | 1,800 00 | 1,800 00 |
| | 4 | Women's Welcome Hostel (grant) ..... | 1,400 00 | 1,400 00 |
| | 5 | Women's Hostel and Travellers' Aid, Ottawa (grant) ..... | 500 00 | 500 00 |
| | 6 | Canadian Women's Hostels, grant for maintenance . ..... | 5,000 00 | 5,000 00 |
| | 7 | To pay Imperial Tax on incomes of officials in London, England..... | 1,800 00 | 1,800 00 |
| | 8 | Grant to Salvation Army to assist in work of procuring farm settlers, farm labourers and domestic servants ..... | 10,000 00 | 10,000 00 |
| | 9 | Emigration work in Great Britain and Ireland, services, travelling and other expenses of officials, rentals and expenses of offices, advertising, alterations to premises and equipment, repairs and miscellaneous expenses .... | 86,000 00 | 86,000 00 |
| | 10 | Rental of immigration offices, including equipment, heating, lighting, furnishing and contingencies ..... | 4,000 00 | 4,000 00 |
| | 11 | Wages and other expenses in connection with exhibits ..... | 3,000 00 | 3,000 00 |
| | | Appropriations not required for 1921... | 51,271 53 | ..... |
| | | | 216,271 53 | 165,000 00 |

## VIII. HOSPITALS AND CHARITIES.

*Amount to be voted,* $993,300 00.

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. | |
|---|---|---|---|---|
| | | | 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
| 77 | | **Hospitals and Charities.** | | |
| | 1 | For General Hospitals | 275,000 00 | 350,000 00 |
| | 2 | For Refuges | 89,578 89 | 100,000 00 |
| | 3 | For Orphanages | 20,123 43 | 35,000 00 |
| | 4 | For Homes for Incurables | 40,000 00 | 60,000 00 |
| | 5 | Allowance to Chairman of Examining Board, Industrial Refuges for Females. | 200 00 | 200 00 |
| | 6 | For printing, stationery and other contingencies | 600 00 | 600 00 |
| | 7 | Industrial Schools | 85,000 00 | 105,000 00 |
| | 8 | Children's Aid Work | 40,000 00 | 40,000 00 |
| | 9 | Children's Aid Work, travelling expenses | 8,000 00 | 8,000 00 |
| | 10 | Grant to Canadian Humane Hospital | 250 00 | 250 00 |
| | 11 | Grant to Victorian Order of Nurses in new districts | 2,500 00 | 2,500 00 |
| | 12 | Grant to Salvation Army for Prison Gate Work | 5,500 00 | 5,500 00 |
| | 13 | Grant to Infants' Home and Infirmary | 500 00 | 500 00 |
| | 14 | Maintenance of patients in Municipal Sanatoria for Consumptives | 190,000 00 | 283,500 00 |
| | 15 | Grant to Canadian Conference on Public Welfare | 300 00 | 300 00 |
| | 16 | Grant to Canadian Hospital Association. | 200 00 | 200 00 |
| | 17 | Grant to The Haven, Toronto (for care of feeble-minded women) | 500 00 | 500 00 |
| | 18 | Grant to Royal Jubilee Hospital, Kenora. | 500 00 | 500 00 |
| | 19 | Grant to Association of Children's Aid Societies of the Province of Ontario | 750 00 | 750 00 |
| | | Appropriations not required for 1921 | 91,000 00 | ..... |
| | | | 850,502 32 | 993,300 00 |

## IX. MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.

*Amount to be voted,* $361,143 35.

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 78 | | Government House | 27,509 27 | 26,000 00 |
| 79 | | Parliament and Departmental Buildings | 258,498 85 | 255,218 35 |
| 80 | | Osgoode Hall | 43,425 00 | 43,125 00 |
| 81 | | Miscellaneous | 37,149 53 | 36,800 00 |
| | | | 366,582 65 | 361,143 35 |
| 78 | | **Government House.** | | |
| | 1 | Gardener | 1,500 00 | 1,500 00 |
| | 2 | Engineer | 1,600 00 | 1,600 00 |
| | 3 | Pay list for Assistant Gardeners, Firemen and other help, repairs to grounds, etc. | 9,200 00 | 9,200 00 |
| | 4 | Water, Fuel, Light and Power | 6,000 00 | 6,000 00 |
| | 5 | Repairs, Contingencies, etc. | 5,000 00 | 5,000 00 |
| | 6 | Furniture and furnishings | 1,600 00 | 1,600 00 |
| | 7 | Uniforms for messengers, gardeners and other help | 350 00 | 350 00 |
| | 8 | Telephone service | 450 00 | 450 00 |
| | 9 | To pay accounts 1919-20, as directed by the Lieutenant-Governor in Council | ..... | 300 00 |
| | | Appropriations not required for 1921 | 1,809 27 | ..... |
| 79 | | **Parliament and Departmental Buildings.** | 27,509 27 | 26,000 00 |
| | 1 | Water and Fuel | 21,500 00 | 21,500 00 |
| | 2 | Electric power and light current and gas | 6,000 00 | 6,000 00 |
| | 3 | Supplies, tools, etc., for engine room and general repairs | 2,500 00 | 2,500 00 |
| | 4 | Caretakers of grounds and maintenance of grounds, drives and walks | 7,000 00 | 7,000 00 |
| | 5 | Repairs and cleaning of buildings, etc. | 84,500 00 | 84,500 00 |
| | 6 | Shelving for Library | 1,000 00 | 1,000 00 |
| | 7 | Vault fittings and shelving | 4,000 00 | 4,000 00 |
| | 8 | Furniture and furnishing for buildings | 32,000 00 | 32,000 00 |
| | 9 | Interior alterations | 3,000 00 | 3,000 00 |
| | 10 | Housekeeper | 1,550 00 | 1,550 00 |
| | 11 | Assistant Housekeeper | 1,500 00 | 1,500 00 |
| | 12 | House Messengers (12) | 13,450 00 | 13,450 00 |
| | 13 | Constable | 1,150 00 | 1,150 00 |
| | 14 | Engineer | 1,600 00 | 1,600 00 |
| | 15 | Assistant engineer and steamfitter | 1,300 00 | 1,300 00 |
| | 16 | Second assistant engineer | 1,200 00 | 1,200 00 |
| | 17 | Firemen in Boiler room (6) | 6,900 00 | 6,900 00 |
| | 18 | Elevator attendants (4) | 4,600 00 | 4,600 00 |
| | 19 | Messengers in charge of entrances and corridors | 4,600 00 | 4,600 00 |
| | 20 | Nightwatchmen (6) | 6,900 00 | 6,900 00 |
| | 21 | Gardener | 1,400 00 | 1,400 00 |

## IX. MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.—*Con.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 79 | | **Parliament and Departmental Buildings.**—Continued. | | |
| | 22 | Flowers, shrubs, plants, etc. | 1,000 00 | 1,000 00 |
| | 23 | Uniforms for messengers, attendants, etc. | 1,400 00 | 1,400 00 |
| | 24 | Painting outside and inside work | 5,000 00 | 5,000 00 |
| | 25 | Telephone service | 18,000 00 | 18,000 00 |
| | 26 | Switchboard Attendant | 400 00 | 400 00 |
| | 27 | Telegraph Operator | 1,000 00 | 1,000 00 |
| | 28 | Caretaker, No. 5 Queen's Park | 1,150 00 | 1,150 00 |
| | 29 | do Nos. 15 and 17 Queen's Park | 1,200 00 | 1,200 00 |
| | 30 | Ground rent, No. 5 Queen's Park | 250 00 | 250 00 |
| | 31 | Ground rent, No. 15 Queen's Park | 800 00 | 800 00 |
| | 32 | Ground rent, No. 17 Queen's Park | 800 00 | 800 00 |
| | 33 | Ground rent Nos. 42, 44, 46, Richmond Street West | 5,248 35 | 5,248 35 |
| | 34 | Fire protection, including clothing for Volunteer Fire Department | 1,220 00 | 1,220 00 |
| | 35 | Rental McLean Building, University Avenue | 4,350 00 | 7,100 00 |
| | 36 | To pay accounts 1919-20, as directed by the Lieutenant-Governor in Council | 3,000 00 | 3,000 00 |
| | | Appropriations not required for 1921 | 6,030 50 | ..... |
| | | | 258,498 85 | 255,218 35 |
| 80 | | **Osgoode Hall.** | | |
| | 1 | Housekeeper and Messenger | 1,150 00 | 1,150 00 |
| | 2 | Assistance | 400 00 | 400 00 |
| | 3 | Assistant Housekeeper | 1,350 00 | 1,350 00 |
| | 4 | Assistant Housekeeper | 1,050 00 | 1,050 00 |
| | 5 | Assistant Housekeeper | 1,200 00 | 1,200 00 |
| | 6 | Engineer | 1,400 00 | 1,400 00 |
| | 7 | Firemen (3) | 2,700 00 | 2,700 00 |
| | 8 | Caretaker | 950 00 | 950 00 |
| | 9 | Constable | 1,100 00 | 1,100 00 |
| | 10 | Messenger and Elevator Attendant | 850 00 | 850 00 |
| | 11 | Elevator Attendant | 850 00 | 850 00 |
| | 12 | Switchboard Attendant | 100 00 | 100 00 |
| | 13 | Fuel, light, water and power | 10,500 00 | 10,500 00 |
| | 14 | Furniture and incidentals | 4,000 00 | 4,000 00 |
| | 15 | Uniforms for Messengers | 450 00 | 450 00 |
| | 16 | Telephone and telegraph service | 3,000 00 | 3,000 00 |
| | 17 | Grant, telegraph and telephone service | 175 00 | 175 00 |
| | 18 | Cleaning of building | 10,500 00 | 10,500 00 |
| | 19 | Fire protection | 400 00 | 400 00 |
| | 20 | To pay accounts, 1919-20, as directed by the Lieutenant-Governor in Council | 1,000 00 | 1,000 00 |
| | | Appropriations not required for 1921 | 300 00 | ..... |
| | | | 43,425 00 | 43,125 00 |

IX. MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.—*Con.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. | |
|---|---|---|---|---|
| 81 | | **Miscellaneous.** | 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
| | 1 | General Clerk of Works..... | 1,800 00 | 1,800 00 |
| | 2 | Clerk of Works and Timekeeper..... | 1,600 00 | 1,600 00 |
| | 3 | Carpenter..... | 1,450 00 | 1,450 00 |
| | 4 | Plumber..... | 1,450 00 | 1,450 00 |
| | 5 | Electrician..... | 1,750 00 | 1,750 00 |
| | 6 | Inspector of Fire Equipment..... | 1,800 00 | 1,800 00 |
| | 7 | Inspector of steam boilers and machinery Government Buildings ..... | 1,650 00 | 1,650 00 |
| | 8 | Automobiles, purchase, repairs, maintenance, equipment and service for all Departments of Government..... | 20,000 00 | 20,000 00 |
| | 9 | Services, travelling and other expenses.. | 5,000 00 | 5,000 00 |
| | 10 | Unpaid accounts 1919-20 as directed by the Lieutenant-Governor in Council .. | ..... | 300 00 |
| | | Appropriations not required for 1921.... | 649 53 | ..... |
| | | | 37,149 53 | 36,800 00 |
| | | **Total Maintenance and Repairs of Government Buildings** ..... | 366,582 65 | 361,143 35 |

## X. PUBLIC BUILDINGS.

*Amount to be voted,* $817,600.00.

| No. of Vote. | No. of Item. | SERVICE. | To be voted for Fiscal year 1920-1921. | |
|---|---|---|---|---|
| 82 | | Parliament and Departmental Buildings. | 200,000 00 | |
| 83 | | Osgoode Hall | 7,000 00 | |
| 84 | | Public Institutions | 229,000 00 | |
| 85 | | **Educational** | 45,250 00 | |
| 86 | | Agriculture | 4,600 00 | |
| 87 | | Districts | 156,750 00 | |
| 88 | | Miscellaneous | 175,000 00 | |
| | | | | 817,600 00 |
| 82 | | **Parliament and Departmental Buildings.** | | |
| | 1 | To provide additional accommodation (revote) | ..... | 200,000 00 |
| 83 | | **Osgoode Hall.** | | |
| | 1 | General repairs and alterations | 5,000 00 | |
| | 2 | Electric wiring and fixtures | 500 00 | |
| | 3 | Painting interior and exterior | 1,000 00 | |
| | 4 | Fittings for vaults and offices | 500 00 | |
| | | | | 7,000 00 |
| 84 | | **Public Institutions.** | | |
| | | *Ontario Hospital, Brockville*: | | |
| | 1 | Additions and alterations | 6,000 00 | |
| | | *Ontario Hospital, Hamilton*: | | |
| | 2 | Additions and alterations | 6,000 00 | |
| | | *Ontario Hospital, Kingston*: | | |
| | 3 | Additions and alterations | 6,000 00 | |
| | | *Ontario Hospital, London*: | | |
| | 4 | Additions and alterations | 6,000 00 | |
| | | *Ontario Hospital, Mimico*: | | |
| | 5 | Additions and alterations | 6,000 00 | |
| | | *Ontario Hospital, Orillia*: | | |
| | 6 | Additions and alterations | 6,000 00 | |
| | | *Ontario Hospital, Penetanguishene*: | | |
| | 7 | Additions and alterations | 2,000 00 | |
| | | *Ontario Hospital, Whitby*: | | |
| | 8 | For construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith, Whitby Branch | 150,000 00 | |

## X. PUBLIC BUILDINGS.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | To be voted for Fiscal year 1920-1921. | |
|---|---|---|---|---|
| 84 | | **Public Institutions.**—Continued. | | |
| | | *Ontario Hospital, Woodstock:* | | |
| | 9 | Additions and alterations ..... | 3,000 00 | |
| | | *Andrew Mercer Reformatory for Females.* | | |
| | 10 | Additions and alterations ..... | 2,000 00 | |
| | | *Industrial Farm, Burwash:* | | |
| | 11 | Construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith... | 30,000 00 | |
| | | *Industrial Farm, Fort William:* | | |
| | 12 | Construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith... | 6,000 00 | |
| | | Total Public Institutions.... | | 229,000 00 |
| 85 | | **Educational.** | | |
| | | *Normal and Model Schools, Toronto:* | | |
| | 1 | Repairs, alterations, additions and cleaning snow and ice from roofs.. | 5,000 00 | |
| | | *Normal and Model Schools, Ottawa:* | | |
| | 2 | Repairs and incidentals ..... | 3,000 00 | |
| | | *Normal School, London:* | | |
| | 3 | Repairs and incidentals ..... | 1,000 00 | |
| | | *Normal School, Hamilton:* | | |
| | 4 | Repairs and incidentals ..... | 700 00 | |
| | | *Normal School, Peterborough:* | | |
| | 5 | Repairs and incidentals ..... | 700 00 | |
| | | *Normal School, Stratford:* | | |
| | 6 | Repairs and incidentals ..... | 700 00 | |
| | | *Normal School, North Bay:* | | |
| | 7 | Repairs and incidentals ..... | 700 00 | |
| | | *The Ontario School for the Deaf, Belleville:* | | |
| | 8 | Repairs and incidentals ..... | 2,500 00 | |
| | 9 | Part reconstruction of main building | 30,000 00 | |
| | | *The Ontario School for the Blind, Brantford:* | | |
| | 10 | Repairs and incidentals ..... | 700 00 | |
| | | *Training School, Sandwich:* | | |
| | 11 | Repairs and incidentals ..... | 250 00 | |
| | | **Total Educational** ..... | | 45,250 00 |

## X. PUBLIC BUILDINGS.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | To be voted for Fiscal year 1920-1921. | |
|---|---|---|---|---|
| | | **Agriculture.** | | |
| 86 | | *Ontario Agricultural College:* | | |
| | 1 | Repairs ..... | 1,600 00 | |
| | | *Horticultural Experiment Station, Vineland* | | |
| | 2 | Repairs ..... | 2,000 00 | |
| | | *Ontario Veterinary College:* | | |
| | 3 | Alterations, additions and repairs.. | 1,000 00 | |
| | | Total Agriculture ..... | | 4,600 00 |
| | | **Districts.** | | |
| 87 | | *Algoma:* | | |
| | 1 | Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds. | 800 00 | |
| | 2 | Furniture and furnishings ..... | 200 00 | |
| | 3 | Court House, Sault Ste Marie (revote) ..... | 150,000 00 | |
| | | | | 151,000 00 |
| | | *Kenora:* | | |
| | 4 | Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds. | 300 00 | |
| | 5 | Furnishings for District ..... | 200 00 | |
| | | | | 500 00 |
| | | *Manitoulin:* | | |
| | 6 | Repairs to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds ..... | 200 00 | |
| | 7 | Furniture and furnishings for District ..... | 200 00 | |
| | | | | 400 00 |
| | | *Muskoka:* | | |
| | 8 | General repairs to Court House, Gaol and Registry Office, including improvements to grounds ..... | 400 00 | |
| | 9 | Furniture and furnishings ..... | 200 00 | |
| | | | | 600 00 |
| | | *Nipissing:* | | |
| | 10 | Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds. | 400 00 | |
| | 11 | Furniture and furnishings ..... | 200 00 | |
| | | | | 600 00 |

## X. PUBLIC BUILDINGS.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | To be voted for Fiscal year 1920-1921. | |
|---|---|---|---|---|
| **87** | | **Districts.—Continued.** | | |
| | | *Parry Sound:* | | |
| | 12 | **Repairs and Alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvements to grounds....** | 600 00 | |
| | 13 | Furniture and furnishings for District ..... | 200 00 | |
| | | | | 800 00 |
| | | *Rainy River:* | | |
| | 14 | Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds. | 200 00 | |
| | 15 | Furniture and furnishings ..... | 300 00 | |
| | | | | 500 00 |
| | | *Sudbury:* | | |
| | 16 | Repairs and alterations to Court House, Gaol, Registry Office and Lock-ups ..... | 500 00 | |
| | 17 | Electric light service and power.... | 300 00 | |
| | 18 | Furniture and furnishings ..... | 300 00 | |
| | | | | 1,100 00 |
| | | *Temiskaming:* | | |
| | 19 | Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds. | 500 00 | |
| | 20 | Furniture and furnishings | 200 00 | |
| | | | | 700 00 |
| | | *Thunder Bay:* | | |
| | 21 | Repairs and alterations to Court House, Gaol, Registry Offices, Land Titles Office, and Lock-ups, including improvements to grounds. | 350 00 | |
| | 22 | Furniture and furnishings ..... | 200 00 | |
| | | | | 550 00 |
| | | **Total Districts .....** | | 156,750 00 |

## X. PUBLIC BUILDINGS.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | To be voted for Fiscal year 1920-1921. | |
|---|---|---|---|---|
| | | **Miscellaneous.** | | |
| 88 | | | | |
| | 1 | Compensation for workmen injured while engaged on Government works, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works..... | 3,000 00 | |
| | 2 | Building boat house for Game and Fisheries Department and repairing boat houses ..... | 1,000 00 | |
| | 3 | Insurance ..... | 6,000 00 | |
| | 4 | To continue buildings in progress at close of fiscal year 1919-20, including fittings and furnishings (to be paid as directed by the Lieutenant-Governor in Council) ..... | 150,000 00 | |
| | 5 | To pay accounts for 1919-20 for construction and repair to Public Buildings, including fittings and furnishings, to be paid as directed by the Lieutenant-Governor in Council..... | 15,000 00 | |
| | | | | 175,000 00 |
| | | **Total Public Buildings .....** | | 817,600 00 |

## XI. PUBLIC WORKS.

*Amount to be voted,* $155,900 00

| No. of Vote. | No. of Item. | SERVICE. | To be voted for 12 months ending October 31st, 1921. |
|---|---|---|---|
| 89 | | **Public Works.** | |
| | 1 | Superintendent Public Works, salary | 1,400 00 |
| | 2 | Lockmasters, Bridge Tenders, Caretakers, etc. | 5,500 00 |
| | 3 | Maintenance locks, dams, bridges, dredging, etc. | 40,000 00 |
| | 4 | Surveys and inspections | 5,000 00 |
| | 5 | Equipment, instruments, machinery, scows, boats, rubber boots, and motor trucks | 5,000 00 |
| | 6 | Wages and expenses of supervising Foreman | 4,000 00 |
| | 7 | Drainage Works, Rainy River | 5,000 00 |
| | 8 | Beaver River Bridge, Sheffield, conditional | 3,500 00 |
| | 9 | To continue works in progress at end of fiscal year, 1919-20, including expenditures in excess of appropriations—(to be paid as directed by the Lieutenant-Governor in Council) | 35,000 00 |
| | 10 | To pay accounts 1919-20, including expenditures in excess of appropriations—(to be paid as directed by the Lieutenant-Governor in Council) | 4,000 00 |
| | 11 | Compensation to workmen injured while engaged on Government works, to be paid on recommendation of The Workmen's Compensation Board, which is hereby authorized to make recommendations for payment of workmen injured on Government works | 500 00 |
| | 12 | To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in | |

XI. PUBLIC WORKS.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | To be voted for 12 months ending October 31st, 1921. | |
|---|---|---|---|---|
| 89 | | **Public Works.**—Continued. | | |
| | | any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Public Works, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding.. | 47,000 00 | |
| | | | | 155,900 00 |

## XII. DEPARTMENT OF LABOUR.

*Amount to be voted,* $770,241.80.

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. | |
|---|---|---|---|---|
| | | | 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
| 90 | | **Department of Labour.** | | |
| | 1 | To provide for educational work, conferences, speakers, membership fees, publicity, advertising, administration of justice, witnesses and interpreters in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, Stationary and Hoisting Engineers, and the administration of the Employment Agencies Act..... | 3,500 00 | 3,500 00 |
| | 2 | Ontario Government Employment Bureaus, Services of officials, extra help and temporary employees in Bureaus; Camp Secretaries, District Field Directors, speakers and others; office expenses, supplies, equipment, advertising, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers, while travelling to and from place of employment, moving expenses of officials transferred from one office to another, conference expenses..... | 130,000 00 | 130,000 00 |
| | 3 | To provide for the administration of the Minimum Wage Act ..... | 10,000 00 | 10,000 00 |
| | 4 | To provide for the administration of the Mothers' Allowance Act ..... | 16,000 00 | 16,000 00 |
| | 5 | To pay allowances in accordance with *The Mothers' Allowance Act* ..... | ..... | 250,000 00 |
| | 6 | To provide for litigation of constitutional and other questions ..... | 500 00 | 500 00 |
| | 7 | To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Labour, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to | | |

## XII. DEPARTMENT OF LABOUR.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| | | **Department of Labour.**—Continued. | | |
| | | be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding . . . . . | 20,000 00 | 20,000 00 |
| | | Appropriations not required for 1921... | 66 96 | ..... |
| | | *Provincial Board of Health.* | | |
| | 8 | Public Health exhibit, Maternal and Child Welfare Exhibit, Tuberculosis Exhibit; Tuberculosis Campaign; for literature advertising, transportation and attendance ..... | 9,000 00 | 9,000 00 |
| | 9 | Travelling and other expenses of District Officers of Health within and without Ontario and for such Association and University examination fees as may be certified by the Board..... | 9,000 00 | 9,000 00 |
| | 10 | Establishment and maintenance of additional Public Health Laboratories, salaries and travelling expenses of Directors and Assistants, and for incidental expenses of these laboratories..... | 8,000 00 | 8,000 00 |
| | 11 | Assistant Bacteriologist, Kingston..... | 700 00 | 700 00 |
| | 12 | For sewage and water investigation, including equipment and analysis of sewage, employment and expenses of temporary services of chemists and engineers, Provincial Board of Health..... | 20,000 00 | 20,000 00 |
| | 13 | Maintenance of Public Health Laboratory, Fort William, salaries of Director and assistant, travelling expenses of the director, and incidental expenses of laboratory ..... | 6,000 00 | 6,000 00 |
| | 14 | Maintenance of Laboratory ..... | 19,000 00 | 19,000 00 |
| | 15 | District Officers of Health..... | 32,000 00 | 32,000 00 |
| | 16 | Public Health advertising ..... | 3,000 00 | 3,000 00 |
| | 17 | Purchase, maintenance and repairs of automobiles for use of District Officers of Health ..... | 15,000 00 | 15,000 00 |
| | 18 | Travelling expenses of the Provincial Board of Health ..... | 1,000 00 | 1,000 00 |
| | 19 | To provide for annual conference of Health Officers ..... | 300 00 | 300 00 |

XII. DEPARTMENT OF LABOUR.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. | |
|---|---|---|---|---|
| | | | 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
| 90 | | **Department of Labour.**—Continued. | | |
| | 20 | Telephone service of Provincial Medical Inspector | 41 80 | 41 80 |
| | 12 | Maintenance and hire of automobile, tuberculosis exhibit | 200 00 | 200 00 |
| | 22 | Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of diseases | 80,000 00 | 80,000 00 |
| | 23 | To provide for a division of venereal diseases, for literature, for the manufacture, purchase of drugs, appliances and necessaries for the payment of such grants to clinics and for treatment of patients in hospitals and clinics as may be certified by the Board, cost of equipment of clinics, for education, advertising and printing, for law enforcement and generally for the enforcement of the Venereal Diseases Prevention Act and the Regulations, and for alterations, extensions, and repairs to the Experimental Plant of the Provincial Board of Health | 100,000 00 | 100,000 00 |
| | 24 | To provide for a Maternal and Child Welfare and Public Health Nursing Division and for the employment and payment of district nurses, for the payment of such grants to health centres as may be authorized by the Board for literature, exhibits, clinics, and for expenses, including travelling expenses, and for the purchase and maintenance of motor cars for the use of nurses and supervisor, Provincial Board of Health | 25,000 00 | 25,000 00 |
| | 25 | To provide for sanitary investigations; to pay for services and expenses, including travelling expenses to make investigation respecting the causes of disease and mortality, Provincial Board of Health | 2,000 00 | 2,000 00 |
| | 26 | Newspaper and other advertising | 18,000 00 | 10,000 00 |
| | | Appropriations not required for 1921 | 3,297 44 | ..... |
| | | Total Department of Labour | 531,606 20 | 770,241 80 |

## XIII. COLONIZATION ROADS.

*Amount to be voted,* $107,300 00

| No. of Vote. | No. of Item. | SERVICE. | To be voted for 12 months ending October 31st, 1921. | |
|---|---|---|---|---|
| 91 | | **Colonization Roads.** | | |
| | 1 | Construction, maintenance and repair of roads and bridges ..... | 55,000 00 | |
| | 2 | Inspection of roads and bridges, including allowances to Inspectors for use of motor cars and other conveyances .... | 19,000 00 | |
| | 3 | To pay inspection and road accounts, 1919-20, including expenditures in excess of appropriations (to be paid as directed by the Lieutenant-Governor in Council ..... | 3,000 00 | |
| | 4 | Storage and insurance of roadmaking machinery, tools and equipment ..... | 1,000 00 | |
| | 5 | To continue works in progress at the end of the fiscal year 1919-20 (to be paid as directed by the Lieutenant-Governor in Council) ..... | 5,000 00 | |
| | 6 | To purchase, maintain and transport road-making machinery, wagons, dump-carts, and harness, tents, blankets, motor cars and trucks ..... | 10,000 00 | |
| | 7 | Engineering, surveying and locating roads | 10,000 00 | |
| | 8 | To pay salaries, travelling and other expenses not otherwise provided for..... | 1,800 00 | |
| | 9 | Compensation for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works ..... | 2,000 00 | |
| | 10 | To pay medical and hospital accounts for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make such recommendations .. | 500 00 | |
| | | | | 107,300 00 |

## XIV. DEPARTMENT OF PUBLIC HIGHWAYS.

*Amount to be voted,* $139,970.00.

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 92 | | **Department of Public Highways.** | | |
| | 1 | Special Constable for enforcement The Motor Vehicles Act | 1,250 00 | 1,250 00 |
| | 2 | To pay Constables and special officers, etc., for enforcement The Motor Vehicles Act and inspection of agencies, including travelling and other expenses | 10,000 00 | 10,000 00 |
| | 3 | Automobile markers and supplies | 60,000 00 | 60,000 00 |
| | 4 | Good Roads Model Exhibit | 1,000 00 | 1,000 00 |
| | 5 | Grant to Good Roads Association | 400 00 | 400 00 |
| | 6 | Grant to Canadian Good Roads' Association | 500 00 | 600 00 |
| | 7 | To provide for repairs, insurance, storage and transportation of machinery and equipment and expenditure incidental thereto | 1,000 00 | 1,000 00 |
| | 8 | Fees various officials Can Soc. C. E. Surveyors', Road and other Associations | 100 00 | 100 00 |
| | 9 | Membership fee, Ontario Motor League | 20 00 | 20 00 |
| | 10 | Membership fee, Permanent International Association of Road Congresses | 100 00 | 100 00 |
| | 11 | Road surveys, inspections, traffic census and reports, equipment, special instruction of county road superintendents and township road overseers, including salaries, travelling and other expenditures and expenses incidental thereto | 45,000 00 | 45,000 00 |
| | 12 | Motor car and other equipment, including insurance, expenses and wages of chauffeur | 7,500 00 | 7,500 00 |
| | 13 | Special Officer for enforcement of the Motor Vehicles Act, and Inspector of Agencies | 2,000 00 | 2,000 00 |
| | 14 | To provide for unpaid accounts, 1919-20 (to be paid as directed by the Lieutenant-Governor in Council) | 2,000 00 | 2,000 00 |
| | 15 | To pay taxes now due or accruing on properties for gravel pits, stone quarries, storage purposes, sidings, etc., notwithstanding any general clause in *The Municipal Act* or in any other Act to the contrary | 1,000 00 | 1,000 00 |
| | 16 | Unforeseen and unprovided, Department of Public Highways | 2,500 00 | 2,500 00 |

## XIV. DEPARTMENT OF PUBLIC HIGHWAYS.—*Continued.*

| No. of Vote | No. of Item. | SERVICE. | Salaries and Expenses. | |
|---|---|---|---|---|
| 92 | | **Department of Public Highways.—Continued.** | 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
| | 17 | Highway Forester, services, travelling and other expenses ..... | 3,000 00 | 3,000 00 |
| | 18 | Compensation for workmen injured while engaged on a Provincial Highway or Object Lesson Road under the Department of Public Highways, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on such Highways ..... | 2,500 00 | 2,500 00 |
| | | Appropriations not required for 1921.... | 298,789 98 | ..... |
| | | | 438,659 98 | 139,970 00 |

## XV. GAME AND FISHERIES.

*Amount to be voted,* $431,900 00.

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. | |
|---|---|---|---|---|
| 93 | | **Game and Fisheries.** | 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
| | 1 | Services and expenses in connection with the enforcement and carrying out of the provisions of The Ontario Game and Fisheries Act, including purchase of uniforms, rubber boots and oil clothing for officers ..... | 110,000 00 | 110,000 00 |
| | 2 | Services and expenses in connection with the maintenance and operation of hatcheries, including purchase of clothing and rubber boots, purchase of spawn, fry and fish ..... | 24,000 00 | 24,000 00 |
| | 3 | For purchase and repairs of boats and vehicles and machinery for boats .... | 10,000 00 | 10,000 00 |
| | 4 | For purchase of celery and wild rice seed. | 300 00 | 300 00 |
| | 5 | Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds | 1,500 00 | 1,500 00 |
| | 6 | For erecting ponds and buildings, for propagation of fish, game animals and birds and equipment of same ..... | 20,000 00 | 15,000 00 |
| | 7 | For repairs to Government Fish Car.... | 6,000 00 | 2,000 00 |
| | 8 | To pay compensation to employees and officers of the Department injured while carrying on duties in connection with the enforcement of the Act; to be paid on the recommendation of the Workmen's Compensation Board when such recommendation has been authorized by the Department ..... | 500 00 | 500 00 |

## XV. GAME AND FISHERIES.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 93 | | **Game and Fisheries**—Continued. | | |
| | 9 | To pay annual membership fees to Associations | 100 00 | 100 00 |
| | 10 | To provide for unpaid accounts 1919-20. (to be paid as directed by the Lieutenant-Governor in Council) | 2,000 00 | 2,000 00 |
| | 11 | Services and expenses in connection with exhibit at the Canadian National Exhibition | 1,500 00 | 1,500 00 |
| | | *Sales Branch*: | | |
| | 12 | For the purchase of fish, transportation. cold storage, warehouse and equipment, and other storage charges | 250,000 00 | 250,000 00 |
| | 13 | For the purchase of horses, harness, vehicles, trucks, boats and their maintenance | 4,000 00 | 2,000 00 |
| | 14 | For the erection of buildings, docks, tramways and sidings | 9,000 00 | 3,000 00 |
| | 15 | For salaries and expenses, including the purchase of tools, implements and supplies not otherwise provided for | 12,000 00 | 8,000 00 |
| | 16 | For unforeseen and unprovided accounts | 2,000 00 | 1,000 00 |
| | 17 | To provide for unpaid accounts 1919-20 (to be paid as directed by the Lieutenant-Governor in Council | ..... | 1,000 00 |
| | | Appropriations not required for 1921 | 12,986 65 | ..... |
| | | | 465,886 65 | 431,900 00 |

## XVI. ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.

*Amount to be voted,* $64,500 00

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. | |
|---|---|---|---|---|
| 94 | | **Attorney-General's Department, Miscellaneous.** | 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
| | 1 | Litigation of constitutional and other questions ..... | 10,000 00 | 10,000 00 |
| | 2 | Expenses of Elections ..... | 5,000 00 | 5,000 00 |
| | 3 | do (Revision of Voters' Lists) ..... | 7,000 00 | 7,000 00 |
| | 4 | Preparation of Voters' Lists, Unorganized territory ..... | 4,000 00 | 4,000 00 |
| | 5 | Commissions *re* sundry investigations... | 15,000 00 | 15,000 00 |
| | 6 | Services advising *re* Dominion legislation affecting the Province ..... | 500 00 | 500 00 |
| | 7 | Fidelity Bonds, Division Courts ..... | 3,000 00 | 3,000 00 |
| | 8 | To provide for services not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council ..... | 3,000 00 | 3,000 00 |
| | 9 | To pay grant to conference on improving laws in the Provinces, and to pay allowances in lieu of travelling and other expenses (including office expenses) to commissioners or representatives of Ontario, appointed to attend such conference, as may be directed by order of the Lieutenant-Governor in Council .. | 1,500 00 | 1,500 00 |
| | 10 | Grant to Canadian Bar Association ..... | 500 00 | 500 00 |
| | 11 | To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Attorney General, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to | | |

XVI. ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.—

*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. | |
|---|---|---|---|---|
| 94 | | **Attorney-General's Department Miscellaneous.**—Continued. | 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
| | | be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding ..... | 15,000 00 | 15,000 00 |
| | | Appropriations not required for 1921.... | 67,832 27 | ..... |
| | | | 132,332 27 | 64,500 00 |

## XVII. TREASURY DEPARTMENT MISCELLANEOUS.

*Amount to be voted,* $352,895 00.

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 95 | | **Treasury Department, Miscellaneous.** | | |
| | | Collection of Revenue: | | |
| | 1 | Law Stamps | 3,400 00 | 3,400 00 |
| | 2 | Law Stamp Distributor, Osgoode Hall. | 3,600 00 | 3,600 00 |
| | 3 | Wolf bounty, tanning wolf skins, express charges, and other expenses | 1,000 00 | 1,000 00 |
| | 4 | Stock transfer stamps, printing and other expenses | 1,000 00 | 1,000 00 |
| | 5 | Succession Duty—Legal Expenses, valuations, arbitrations, commissions | 20,000 00 | 20,000 00 |
| | 6 | The Amusements Tax Act, expenses. | 4,000 00 | 4,000 00 |
| | 7 | Fidelity Bonds | 4,500 00 | 4,500 00 |
| | 8 | Wolf Bounty | 10,000 00 | 10,000 00 |
| | 9 | Law Society fees. Solicitor to Treasury | 20 00 | 20 00 |
| | 10 | Membership and annual fees in various associations | 50 00 | 50 00 |
| | | Board of Censors of Moving Pictures: | | |
| | 11 | Chairman | 2,000 00 | 2,000 00 |
| | 12 | Member of Board | 1,500 00 | 1,500 00 |
| | 13 | Member of Board | 1,500 00 | 1,500 00 |
| | 14 | Operator | 1,350 00 | 1,350 00 |
| | 15 | Stenographer | 850 00 | 850 00 |
| | 16 | Contingencies | 3,500 00 | 3,500 00 |
| | | Inspection of Theatres: | | |
| | 17 | Inspector of Theatres | 2,000 00 | 2,000 00 |
| | 18 | Assistant Inspector | 1,500 00 | 1,500 00 |
| | 19 | do. | 1,400 00 | 1,400 00 |
| | 20 | Clerk and Stenographer | 950 00 | 950 00 |

XVII. TREASURY DEPARTMENT MISCELLANEOUS.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. | |
|---|---|---|---|---|
| 95 | | **Treasury Department, Miscellaneous.**—Continued. | 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
| | 21 | Contingencies | 12,000 00 | 12,000 00 |
| | 22 | Travelling expenses | 3,000 00 | 3,000 00 |
| | 23 | Advertising | 100 00 | 100 00 |
| | 24 | Adding machines and typewriters | 150 00 | 150 00 |
| | 25 | Inspector of Theatres for use of motor-car | 500 00 | 500 00 |
| | 26 | To provide for telephones (including residence telephones) where approved by the Provincial Treasurer, for the Inspector of Theatres and members of staff | 75 00 | 75 00 |
| | 27 | Membership fees in various associations | 50 00 | 50 00 |
| | | Provincial Motion Picture Bureau: | | |
| | 28 | Director | 2,000 00 | 2,000 00 |
| | 29 | Assistant Director | 1,900 00 | 1,900 00 |
| | 30 | Clerk | 900 00 | 900 00 |
| | 31 | do | 800 00 | 800 00 |
| | 32 | Stenographer | 875 00 | 875 00 |
| | 33 | do | 875 00 | 875 00 |
| | 34 | Purchase of moving picture machines, equipment and films, printing and advertising | 125,000 00 | 125,000 00 |
| | 35 | Travelling expenses | 8,000 00 | 8,000 00 |
| | 36 | Contingencies | 5,000 00 | 5,000 00 |
| | 37 | Adding machines and typewriters | 150 00 | 150 00 |
| | 38 | Allowance for services to members of Board of Appeal, Moving Pictures | 600 00 | 600 00 |
| | 39 | To pay expenses of administering Brophy Estate | 1,500 00 | 1,500 00 |
| | 40 | Salaries, travelling and other expenses, including maintenance of automobile, in connection with The Fire Marshal Act | ..... | 60,000 00 |
| | 41 | For the purchase of typewriting machines and other mechanical or automatic office devices, in connection with Fire Marshal's Office | 600 00 | 600 00 |
| | 42 | To provide for allowance to Fire Marshal in addition to salary for services advising *re* fire insurance | ..... | 200 00 |

XVII. TREASURY DEPARTMEN T MISCELLANEOUS.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. | |
|---|---|---|---|---|
| 95 | | **Treasury Department Miscellaneous.** —Continued. | 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
| | 43 | Grant to Soldiers' Aid Commission for soldiers' welfare ..... | 25,000 00 | 50,000 00 |
| | 44 | Grant to Boy Scouts' Association..... | ..... | 2,500 00 |
| | 45 | To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Provincial Treasurer, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increases had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding ..... | 12,000 00 | 12,000 00 |
| | | Appropriations not required for 1921... | 139,589 84 | ..... |
| | | | 404,784 84 | 352,895 00 |

## XVIII. PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.

*Amount to be voted,* $365,250.00.

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. | |
|---|---|---|---|---|
| 96 | | **Provincial Secretary's Department, Miscellaneous.** | 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
| | 1 | Special Investigations (Inspection of Public Institutions) ..... | 9,000 00 | 5,000 00 |
| | 2 | Deportation of Undesirable Immigrants. | 1,500 00 | 1,500 00 |
| | | Law Enforcement— | | |
| | 3 | Enforcing Ontario Temperance Act, including salaries and travelling expenses of the Commissioners and Officers of the Board and Inspectors | 250,000 00 | 250,000 00 |
| | 4 | Enforcing Canada Temperance Act ... | 5,000 00 | 5,000 00 |
| | 5 | To provide for postage, stationery and contingencies, Board of License Commissioners for Ontario ..... | 3,600 00 | 3,600 00 |
| | 6 | Medical Council and Association fees for various medical officers ..... | 150 00 | 150 00 |
| | 7 | To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Provincial Secretary, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding ..... | 100,000 00 | 100,000 00 |
| | | Appropriations not required for 1921... | 116,009 03 | ..... |
| | | | 485,259 03 | 365,250 00 |

## XIX. LANDS AND FORESTS.

*Amount to be voted,* $1,189,450.00.

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| | | **Lands and Forests.** | | |
| 97 | | Outside Service and Surveys ..... | 1,270,177 90 | 1,101,450 00 |
| 98 | | Parks ..... | 88,442 00 | 88,000 00 |
| | | | 1,358,619 90 | 1,189,450 00 |
| 97 | | **Outside Service and Surveys.** | | |
| | 1 | Board of Surveyors ..... | 200 00 | 200 00 |
| | 2 | Agents' salaries, disbursements, rent, etc. | 85,000 00 | 85,000 00 |
| | 3 | Ottawa Agency, salaries and disbursements ..... | 3,400 00 | 3,400 00 |
| | 4 | Forest ranging and measurement of timber | 150,000 00 | 150,000 00 |
| | 5 | Forest Reserves ..... | 10,000 00 | 10,000 00 |
| | 6 | Fire ranging and purchase of equipment. | 560,000 00 | 560,000 00 |
| | 7 | Cullers' Act ..... | 200 00 | 200 00 |
| | 8 | Surveys ..... | 155,000 00 | 155,000 00 |
| | 9 | Reforestation: Services and expenses, including travelling expenses and telephone service; purchase of lands, including options thereon; purchase, erection and maintenance of buildings; purchase and maintenance of live stock; purchase and maintenance of farm implements and other farm appliances; purchase of nursery stock, fertilizers, seed and seed grains; purchase and maintenance of automobiles, typewriters, furniture and furnishings; treatment of diseases of forest and other trees, including compensation for trees removed or destroyed..... | 64,500 00 | 64,500 00 |
| | 10 | Allowance to School Section in Township of South Walsingham ..... | 150 00 | 150 00 |
| | 11 | Grant to Canadian Forestry Association. | 1,000 00 | 1,000 00 |
| | 12 | Towards payment commutation Volunteer Veteran's Land Grants ..... | 1,000 00 | 1,000 00 |
| | 13 | Insurance ..... | 1,500 00 | 1,500 00 |
| | 14 | Payment of moving expenses of officers and officials ..... | 1,000 00 | 1,000 00 |
| | 15 | Litigation of constitutional and other questions ..... | 2,000 00 | 2,000 00 |
| | 16 | Commissions *re* sundry investigations .. | 25,000 00 | 25,000 00 |

XIX. LANDS AND FORESTS.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 97 | | **Outside Service and Surveys.**—Continued. | | |
| | 17 | Purchase and maintenance of automobiles and other vehicles ..... | 5,000 00 | 5,000 00 |
| | 18 | Aerial surveys ..... | 1,500 00 | 1,500 00 |
| | 19 | Compensation for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works ..... | 3,000 00 | 3,000 00 |
| | 20 | To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Lands, and Forests, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding ..... | 32,000 00 | 32,000 00 |
| | | Appropriations not required for 1921... | 168,727 90 | ..... |
| | | | 1,270,177 90 | 1,101,450 00 |
| 98 | | **Parks.** | | |
| | 1 | (Services and expenses for enforcement and carrying out of Provincial Parks Act, including buildings, roads, walks, animals, vehicles and implements.) | | |
| | 2 | Algonquin Provincial Park ..... | 36,000 00 | 36,000 00 |
| | 3 | Algonquin Provincial Park, for cleaning up right of way and lands adjacent thereto, one-half cost refundable by railway companies ..... | 6,000 00 | 6,000 00 |

XIX. LANDS AND FORESTS. —*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. | |
|---|---|---|---|---|
| | | | 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
| | | **Parks.**—Continued. | | |
| | 4 | Rondeau Provincial Park services and expenses in connection with the enforcement and carrying out of the provisions of The Provincial Parks' Act, including construction and repairs of buildings, wharves, roads and walks; also purchase and maintenance of live stock, horses, harness, vehicles and implements | 8,000 00 | 8,000 00 |
| | 5 | Quetico Provincial Park | 18,000 00 | 18,000 00 |
| | 6 | Creation, extension and maintenance of Parks, as directed by the Lieutenant-Governor in Council | 20,000 00 | 20,000 00 |
| | | Appropriations not required for 1921 | 442 00 | ..... |
| | | | 88,442 00 | 88,000 00 |
| | | Total Lands and Forests | 1,358,619 90 | 1,189,450 00 |

## XX. DEPARTMENT OF MINES.

*Amount to be voted,* $182,200.00.

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 99 | | **Department of Mines.** | | |
| | | *Mining Recorders.* | | |
| | 1 | To pay salaries and expenses, and for buildings, land and repairs .... | 32,000 00 | 32,000 00 |
| | 2 | Inspector of Mining Recorders' Offices | 800 00 | 800 00 |
| | 3 | Travelling and other expenses ..... | 1,000 00 | 1,000 00 |
| | 4 | Draughtsman, North Bay, salary, expenses and apparatus ..... | 4,500 00 | 4,500 00 |
| | | *Natural Gas Commissioner's Office.* | | |
| | 5 | Natural Gas Commissioner ..... | 3,600 00 | 3,600 00 |
| | 6 | To pay salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assistance and expenses enforcing the Natural Gas Acts, and the Natural Gas and Oil Wells Act ..... | 12,000 00 | 12,000 00 |
| | 7 | Mineral Collections, including cases, and displays at exhibitions, also services and expenses ..... | 6,000 00 | 6,000 00 |
| | | *Explorations, Investigations and Inspections.* | | |
| | 8 | To cover salaries, equipment and expenses of temporary field and other assistants, including educational work ..... | 40,000 00 | 40,000 00 |
| | 9 | Legal assistance enforcing Mining Act and Mining Tax Act ..... | 1,000 00 | 1,000 00 |
| | 10 | Surveys in Mining Areas ..... | 5,000 00 | 5,000 00 |
| | 11 | Trails, clearing streams, opening routes and roads ..... | 10,000 00 | 10,000 00 |
| | 12 | ociety Membership Fees, and subscriptions to periodicals ..... | 500 00 | 500 00 |
| | 13 | Insurance ..... | 300 00 | 300 00 |
| | 14 | Moving Expenses of Officials ..... | 500 00 | 500 00 |
| | 15 | Research Work, salaries, equipment and expenses ..... | 5,000 00 | 5,000 00 |

XX. DEPARTMENT OF MINES.—*Continued.*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st, 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 99 | | **Department of Mines.**—Continued. | | |
| | 16 | For investigating the fuel question and defraying cost of manufacturing peat fuel, also expense of administering The Fuel Supply Act, 1918, and to cover salary and expenses of Fuel Controller, including assistance .... | 50,000 00 | 50,000 00 |
| | 17 | To cover services, salaries and expenses not otherwise provided for ..... | 3,000 00 | 3,000 00 |
| | 18 | To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Mines, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding . ..... | 7,000 00 | 7,000 00 |
| | | | 182,200 00 | 182,200 00 |

## XXI. REFUND ACCOUNT.

*Amount to be voted, $159,000 00*

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. 12 months ending October 31st 1920. | Salaries and Expenses. 12 months ending October 31st, 1921. |
|---|---|---|---|---|
| 100 | | Education | 6,500 00 | 6,500 00 |
| 101 | | Lands and Forests | 25,000 00 | 25,000 00 |
| 102 | | Mines | ..... | 2,500 00 |
| 103 | | Succession Duty | 88,000 00 | 88,000 00 |
| 104 | | Miscellaneous | 45,775 06 | 37,000 00 |
| | | | 165,275 06 | 159,000 00 |
| 100 | | **Education.** | | |
| | 1 | To pay withdrawals from Superannuation Fund and miscellaneous refunds | 1,500 00 | 1,500 00 |
| | 2 | To pay refunds under the "Act respecting the Superannuation of Certain Teachers and Inspectors." | 5,000 00 | 5,000 00 |
| | | | 6,500 00 | 6,500 00 |
| 101 | | **Lands and Forests.** | | |
| | 1 | Refunds | 25,000 00 | 25,000 00 |
| 102 | | **Mines.** | | |
| | 1 | Refunds | ..... | 2,500 00 |
| 103 | | **Succession Duty.** | | |
| | 1 | Refunds of Succession Duty overpaid and of deposits in lieu of bonds | 80,000 00 | 80,000 00 |
| | 2 | To pay interest on deposits and payments on account of Succession Duty | 8,000 00 | 8,000 00 |
| | | | 88,000 00 | 88,000 00 |
| 104 | | **Miscellaneous.** | | |
| | 1 | To pay Miscellaneous Refunds | 30,000 00 | 30,000 00 |
| | 2 | To pay refunds under The Amusement Tax Act | 2,000 00 | 2,000 00 |
| | 3 | To pay refunds under R.S.O. 1914, cap. 126, sec. 148 | 5,000 00 | 5,000 00 |
| | | Appropriations not required for 1921 | 8,775 06 | ..... |
| | | | 45,775 06 | 37,000 00 |
| | | Total Refund Account | 165,275 06 | 159,000 00 |

## XXII. MISCELLANEOUS.

*Amount to be voted,* $97,900.00.

| No. of Vote. | No. of Item. | SERVICE. | Salaries and Expenses. | |
|---|---|---|---|---|
| 105 | | **Miscellaneous.** | 12 months ending October 31st, 1920. | 12 months ending October 31st, 1921. |
| | 1 | Annuities and bonuses to Indians under Treaty No. 9 ..... | 14,500 00 | 14,500 00 |
| | 2 | Grant to Ontario Rifle Association ..... | 1,000 00 | 1,000 00 |
| | 3 | do do Artillery Association.. | 500 00 | 500 00 |
| | 4 | do Canadian Military Institute ... | 600 00 | 600 00 |
| | 5 | do Royal Military College Rifle Association ..... | 100 00 | 100 00 |
| | 6 | Gratuities ..... | 10,000 00 | 10,000 00 |
| | 7 | Unforeseen and unprovided ..... | 10,000 00 | 10,000 00 |
| | 8 | Law Society fees for various officers .... | 200 00 | 200 00 |
| | 9 | Grant toward maintenance of Medical Laboratory, Kingston ..... | 1,000 00 | 1,000 00 |
| | 10 | Monument to the late Sir James Whitney (Revote) ..... | 10,000 00 | 10,000 00 |
| | 11 | Grant to Canadian National Institute for the Blind, (to be paid as may be directed by the order of the Lieutenant-Governor in Council) ..... | 50,000 00 | 50,000 00 |
| | | Appropriations not required for 1921... | 63,586 93 | ..... |
| | | | 161,486 93 | 97,900 00 |

# ESTIMATE OF CAPITAL EXPENDITURE

BY

# HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

AND

# THE TEMISKAMING AND NORTHERN ONTARIO RAILWAY COMMISSION

| No. of Vote | No. of Item. | | | |
|---|---|---|---|---|
| | | **Hydro-Electric Power Commission of Ontario** | | |
| 106 | | *(For Five Months, November 1, 1920, to March 31, 1921.)* | | |
| | 1 | Queenston Development | 5,000,000 00 | |
| | 2 | Niagara System | 400,000 00 | |
| | 3 | Severn System | 50,000 00 | |
| | 4 | Eugenia System | 50,000 00 | |
| | 5 | Muskoka System | 10,000 00 | |
| | 6 | Wasdell System | 5,000 00 | |
| | 7 | St. Lawrence System | 20,000 00 | |
| | 8 | Rideau System | 10,000 00 | |
| | 9 | Thunder Bay System | 1,000,000 00 | |
| | 10 | Central Ontario System | 750,000 00 | |
| | 11 | Nipissing System | 20,000 00 | |
| | 12 | Miscellaneous | 200,000 00 | |
| | 13 | Expenditures on account of Province | 75,000 00 | |
| | | | | 7,590,000 00 |
| | | **Temiskaming and Northern Ontario Railway Commission** | | |
| 107 | | *(For Fiscal Year Ending October 31, 1921.)* | | |
| | 1 | New Locomotives and Equipment | | 450,000 00 |
| | | | | 8,040,000 00 |

# Supplementary Estimates

of the

# Province of Ontario

for the

# Fiscal Year

## Ending October 31st, 1921.

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PRINTED BY ORDER OF

THE LEGISLATIVE ASSEMBLY OF ONTARIO

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TORONTO:

Printed and Published by Clarkson W. James, Printer to the King's Most Excellent Majesty.

1921

Printed by
THE RYERSON PRESS.

# Supplementary Estimates

For the Fiscal Year ending October 31st, 1921

| No. of Vote. | No. of Item. | CIVIL GOVERNMENT. | |
|---|---|---|---|
| 108 | 1 | To provide for allowance for Contingencies, $850; Stenographer, as required. $175; 1919-20 (Revote), Lieutenant-Governor's Office ..... | 1,025 00 |
| | 2 | To provide for salary of Clerk and Typist, office of the Executive Council, Department of Prime Minister and President of the Council ..... | 1,050 00 |
| | 3 | To provide for salary of Clerk of the Executive Council (10 months), Office of the Executive Council, Department of Prime Minister and President of the Council. | 2,335 00 |
| | 4 | To provide for the administration of the Ontario Public Service Superannuation Act, Department of the Prime Minister and President of the Council ..... | 3,000 00 |
| | 5 | To provide for salaries of Assistant Solicitor, $2,500; Clerk and Stenographer, $975, Attorney-General's Department .. | 3,475 00 |
| | 6 | To provide for salaries of Loan and Trust Company Auditor, $2,100; Secretary and Stenographer, $1,600; Stenographer, $850; Clerk-Typist, $975, Insurance Inspection, Attorney-General's Department. . . . . | 5,525 00 |
| | 7 | To provide for printing Annual Reports, 1919, Financial Statements of Insurance Corporations, Friendly Societies, Loans and Trust Corporations, etc., Insurance Inspection, Attorney-General's Department ..... | 2,950 00 |
| | 8 | To provide for printing Annual Reports, 1920, Financial Statements of Insurance Corporations, Friendly Societies, Loan and Trust Corporations, etc., and List of Licensed Insurance Agents, Insurance Inspection, Attorney-General's Department . . . . . | 4,000 00 |

| No. of Vote. | No. of Item. | | |
|---|---|---|---|
| | | **Civil Government**—(Continued). | |
| 108 | 9 | To provide for share of Province of Ontario in expenses of the Annual Conference of the Association of Superintendents of Insurance of the Provinces of Canada, Insurance Inspection, Attorney-General's Department ..... | 100 00 |
| | 10 | To provide for salaries of Clerk, $1,600; Junior Clerk (nine months), $581.25; Lands Branch; Clerk and Stenographer, $975, Woods and Forest Branch; Clerk and Stenographer, $1,050, Minister's Office, Department Lands and Forests.. | 4,206 25 |
| | 11 | To increase salaries of 2nd Clerk, Deputy Minister's Office, Department of Mines. | 221 00 |
| | 12 | To increase salary of Clerk, Files Branch, Department of Mines ..... | 35 00 |
| | 13 | Printing, binding and stationery, plans, maps and advertising (additional), Department of Mines ..... | 3,000 00 |
| | 14 | Travelling and other expenses, including purchase and maintenance of Automobile for inspection work. (This wording to be used in lieu of wording of Item 38, Vote 6, Main Estimates, 1920-21), Department of Mines. | |
| | 15 | Chemical and Assay Branch—maintenance, chemicals, apparatus and expenses (additional), Department of Mines ..... | 1,000 00 |
| | 16 | To provide for salaries of Architectural Draughtsman, $2,100; Architectural Draughtsman, $1,700; Architectural Draughtsman, $1,400; Clerk, Architect's Branch, $1,300; Clerk, Architect's Branch, $1,500; Clerk and Stenographer, $1,050; Clerk and Stenographer, $900, Public Works Department..... | 9,950 00 |

| No. of Vote. | No. of Item. | | |
|---|---|---|---|
| | | **Civil Government—(Continued).** | |
| 108 | 17 | To increase salary of 2nd Clerk, Public Works Department ..... | 100 00 |
| | 18 | To provide for travelling expenses (additional), Boiler Inspection Branch, Department of Labour ..... | 2,000 00 |
| | 19 | To provide for apparatus, including Inspectors' test gauges, test pumps, flashlight cases, batteries and bulbs, micrometers, rules, drawing instruments, steel stamps, travelling equipment, camera, lantern slides, technical books and engineering journals. (The wording to be used in lieu of wording of Item 33, Vote spection Branch, Department of Labour. | |
| | 20 | To provide for Contingencies (additional), $1,000; travelling expenses (additional), $4,000; Factory Inspection Branch, Department of Labour ..... | 5,000 00 |
| | 21 | To provide for salaries of Clerk-Typist, $900; Clerk-Stenographer, $900, Stationary and Hoisting Engineers, Department of Labour ..... | 1,800 00 |
| | 22 | To provide for Contingencies, services of other members, temporary assistants, etc. (additional), $2,000; travelling expenses (additional), $2,000, Stationary and Hoisting Engineers, Department of Labour ..... | 4,000 00 |
| | 23 | Division of Epidemiology, services and expenses. (This wording to be used in lieu of wording of Item 81, Vote 8, Main Estimates, 1920-21), Provincial Board of Health, Department of Labour. | |
| | 24 | Contingencies and Fees. (This wording to be used in lieu of wording of Items 106 and 107, Vote 8, Main Estimates, (Transferred from Vote 90, Item 14), | |
| | 25 | To provide for unpaid salary of Miss M. Wessels, Assistant at Provincial Laboratory, 5 Queen's Park, year 1920, Provincial Board of Health, Department of Labour ..... | 99 90 |

| No. of Vote. | No. of Item. | | |
|---|---|---|---|
| | | **Civil Government**—(Continued). | |
| 108 | 26 | Division of Maternal and Child Welfare and Public Health Nursing, services and expenses. (This wording to be used in lieu of wording of Item 108, Vote 8, Main Estimates, 1920-21), Provincial Board of Health, Department of Labour. | |
| | 27 | Division of Venereal Diseases, services and expenses. (This wording to be used in lieu of wording of Item 109, Vote 8, Main Estimates, 1920-21), Provincial Board of Health, Department of Labour. | |
| | 28 | Division of Venereal Diseases, services and expenses (additional), Provincial Board of Health, Department of Labour..... | 5,000 00 |
| | 29 | Division of Industrial Hygiene, services and expenses. (This wording to be used in lieu of wording of Item 110, Vote 8, Main Estimates, 1920-21), Provincial Board of Health, Department of Labour. | |
| | 30 | Division of Industrial Hygiene, services and expenses (additional), Provincial Board of Health, Department of Labour..... | 5,000 00 |
| | 31 | Maintenance of Laboratory, Toronto. (Transferred from Vote 90, Item 14), Provincial Board of Health, Department of Labour. | |
| | 32 | Maintenance of Laboratory, Toronto (additional), Provincial Board of Health, Department of Labour ..... | 6,000 00 |
| | 33 | To provide for salaries of Clerk-Typist, $900; Office Appliance Operator, $1,000; Senior Clerk, $1,600; Filing Clerk, $925; Clerk, $1,400; Senior Clerk-Stenographer, $1,100; Senior Clerk-Stenographer, $1,100; Draughtsman, $1,700; Valuator, $2,550; Testing Engineer, $2,000; Clerk-Stenographer, $975; Draughtsman, $1,700; Bridge Draughtsman, $1,800; Inspecting Engineer, $2,400; Junior Clerk-Stenographer, $850; Senior Clerk-Bookkeeper, $1,800; Clerk, $1,400; Clerk, $1,400; Assistant Highway Engineer, $2,550; Machinery Inspector, $1,800; Clerk-Stenographer, $975; Surveyor and Draughtsman, $2,000; Clerk, $1,300; Clerk, $1,600; Junior Clerk-Typist, $850; | |

| No. of Vote. | No. of Item. | Civil Government—(Continued). | |
|---|---|---|---|
| 108 | 33 | Clerk, $1,200; Assistant Highway Engineer, $2,400; Clerk, $1,400; Clerk, $1,100; Draughtsman, $1,600; Chauffeur, $1,300; Special Constable, $1,800, Department of Public Highways ..... | 48,475 00 |
| | 34 | To provide for travelling expenses (additional), Department of Public Highways ..... | 3,000 00 |
| | 35 | To pay telephone accounts (additional). Department of Public Highways ..... | 2,000 00 |
| | 36 | To provide for salaries of Senior Clerk-Messenger, $1,200; Clerk-Typist, $900; Clerk-Stenographer, $1,050; Junior Clerk-Typist, $850; Junior Clerk-Typist, $850; Clerk, $1,400, Motor Vehicles Branch, Department of Public Highways | 6,250 00 |
| | 37 | To provide for Contingencies (additional). Motor Vehicles Branch, Department of Public Highways ..... | 4,000 00 |
| | 38 | To provide for travelling expenses (additional), Motor Vehicles Branch, Department of Public Highways ..... | 750 00 |
| | 39 | To provide for travelling expenses (additional), Game and Fisheries Department | 1,000 00 |
| | 40 | To provide for salaries of Clerk, $1,300; Junior Clerk and Stenographer, $850; Junior Clerk, $850; Junior Clerk, $850; Treasury Department ..... | 3,850 00 |
| | 41 | To provide for salaries of Assistant Inspector, $1,700; Senior Clerk, $1,600; Clerk and Stenographer, $1,050; Clerk and Stenographer, $975; Amusements Tax Branch, Treasury Department ..... | 5,325 00 |
| | 42 | To provide for salary of Stenographer, Succession Duty Branch, Treasury Department ..... | 900 00 |

| No. of Vote. | No. of Item. | | |
|---|---|---|---|
| | | **Civil Government**—(Continued). | |
| 108 | 43 | To provide for salaries of Amusement Tax Inspector, $1,700; Amusement Tax Inspector, $1,700; Amusement Tax Branch, Treasury Department ..... | 3,400 00 |
| | 44 | To provide for Consulting Actuary, (additional). Succession Duty Branch, Treasury Department ..... | 250 00 |
| | 45 | To provide for salaries of Audit Clerk, $1,500; Audit Clerk, $1,500; Audit Clerk, $1,500; Audit Clerk, $1,400; Audit Clerk, $1,300; Audit Clerk, $1,300; Audit Clerk, $1,300; Audit Clerk, $1,200; Audit Clerk, $950, Audit Office ..... | 11,950 00 |
| | 46 | To provide for salary of Assistant Auditor (10 months), Audit Office ..... | 2,916 66 |
| | 47 | Contingencies, $9,500. To pay for extra services as may be directed by the Lieutenast-Governor in Council, $4,000 (This wording to be used in lieu of the wording of Items 17, 18 and 19, Vote 12, Main Estimates 1920-21), Audit Office ..... | |
| | 48 | To provide for salaries of senior Investigator, $2,000; Supervising Electrician, $1,800; Supervising Plumber, $1,800; Junior Clerk-Stenographer, $850; Clerk of Works, $2,000; Junior Clerk of Works, $1,000; Inspection Public Institutions, Provincial Secretary's Department..... | 9,450 00 |
| | 49 | To provide for contingencies (additional), $4,000; Travelling Expenses (additional), $1,500; Advertising (additional), $400; Inspection Public Institutions, Provincial Secretary's Department ..... | 5,900 00 |
| | 50 | To provide for salaries of Clerk, $900; Filing Clerk, $925; Clerk, $1,200; Clerk-Typist, $900; Clerk-Stenographer, $900; Clerk-Typist, $900; Clerk-Messenger, $1,000; Clerk, $1,200; Clerk-Typist, $900; Clerk-Typist, $900; Clerk-Typist, $900; Clerk-Typist, $900; Junior Clerk, | |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Civil Government**—(Continued). | | |
| 108 | 50 | $925; Clerk-Typist, $900; Clerk-Typist, $900; Clerk-Typist, $900; Statistician, $2,500; Registrar-General's Branch, Provincial Secretary's Department..... | 17,650 00 | |
| | 51 | To provide for Contingencies (additional), $3,000; advertising (additional), $1,000; Registrar-General's Branch, Provincial Secretary's Department ..... | 4,000 00 | |
| | 52 | To provide for travelling expenses, (additional), Neglected Children's Branch, Provincial Secretary's Department ..... | 1,000 00 | |
| | 53 | To provide for expenses in connection with planning and laying out Townsite of Kapuskasing, including registering plan, Housing Branch, Provincial Secretary's Department ..... | 1,500 00 | |
| | 54 | To provide for travelling expenses (additional), Agricultural Representatives Branch, Department of Agriculture..... | 1,800 00 | |
| | 55 | To provide for salary of Account Clerk. King's Printer Office. Miscellaneous.... | 1,200 00 | |
| | 56 | To provide for Contingencies, including stationery, postage, etc. (additional), $1,200; cartage of Departmental Stationery (additional), $250; cost of Official Gazette (additional), $2,000; King's Printers Office. Miscellaneous ..... | 3,450 00 | |
| | | | | 210,888 81 |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **LEGISLATION.** | | |
| 109 | 1 | To pay Arthur H. Sydere, Clerk of the House, for preparing General Index to Journals and Sessional Papers for the years 1913 to 1920, and for preparing index to debates and speeches, 1906 to 1920 ..... | 850 00 | |
| | 2 | To pay Robert Brown for special services.. | 300 00 | |
| | 3 | To increase salary of Librarian..... | 200 00 | |
| | 4 | To provide for advisory services in the Library ..... | 500 00 | |
| | | | | 1,850 00 |
| | | **ADMINISTRATION OF JUSTICE.** | | |
| | | **Sundry Civil and Criminal Justice.** | | |
| 110 | 1 | Allowance in lieu of travelling expenses (additional), Inspection of Legal Offices | 300 00 | |
| | 2 | To provide for salaries of Clerk, $1,200; Clerk, $1,200; Clerk, $1,200; Land Titles Office ..... | 3,600 00 | |
| | 3 | Rent of office at Sault Ste. Marie for Local Master, with heating (additional), Local Master of Titles..... | 80 00 | |
| | 4 | Deputy Clerks of the Crown and Local Registrars, $24,450. (This wording to be used in lieu of wording of Items 55 and 56, Vote 18, Main Estimates 1920-21.) | | |
| | 5 | Forms, Index books, copying and general office supplies for Registrars of Deeds in Districts. (This wording to be used in lieu of wording of Item 75, Vote 18, Main Estimates 1920-21.) | | |
| | | | | 3,980 00 |

| No of Vote. | No. of Item. | | |
|---|---|---|---|
| | | **Administration of Justice in Districts.** | |
| 111 | 1 | Allowance for office rent, etc., to Local Registrar (additional), District of Algoma ..... | 60 00 |
| | 2 | Administration of Justice, etc., (additional), District of Algoma..... | 2,000 00 |
| | 3 | Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Algoma..... | 1,500 00 |
| | 4 | Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Kenora..... | 1,200 00 |
| | 5 | Travelling expenses of Police Magistrate (additional), District of Manitoulin.. | 300 00 |
| | 6 | Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Manitoulin.... | 500 00 |
| | 7 | Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Muskoka.... | 1,000 00 |
| | 8 | Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Nipissing... | 500 00 |
| | 9 | Administration of Justice (additional), District ofParry Sound ..... | 1,000 00 |
| | 10 | Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Parry Sound.. | 1,500 00 |
| | 11 | To provide for payment of services as District Court Clerk, August 1st, 1920, to October 31st, 1920, District of Rainy River ..... | 150 00 |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Administration of Justice in Districts—(Continued).** | | |
| 111 | 12 | Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Rainy River... | 1,000 00 | |
| | 13 | Administration of Justice (additional), District of Temiskaming ..... | 2,000 00 | |
| | 14 | Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Temiskaming.. | 1,500 00 | |
| | 15 | Allowance to Mrs. M. J. Watson to recoup her for expenses incurred for caretaking of Registry Office, Fort William, during her absence on leave, 1920, District of Thunder Bay ..... | 28 00 | |
| | 16 | Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Thunder Bay.. | 1,500 00 | |
| | | | | 15,738 00 |
| | | Total Administration of Justice..... | | 19,718 00 |

| No. of Vote. | No. of Item. | | |
|---|---|---|---|
| | | **EDUCATION.** | |
| | | **Public and Separate School Education.** | |
| 112 | 1 | Rural Public and Separate Schools (Counties), general grants and contingencies (additional) ..... | 100,000 00 |
| | 2 | Urban Public and Separate Schools, general grants and contingencies; Grants to Public Schools at the following places for 1919: Sioux Lookout, $63; Casselman, $2; Erieau, $11; Mildmay, $17; Tweed, $54; Wellington, $62; and for 1920: Merritton, $145; Sioux Lookout, $66; Casselman, $3; and to the following R. C. Separate Schools for 1919: Cobourg, $60; Prescott, $68; and for 1920; Bonfield, $21; Blind River, $74 ..... | 646 00 |
| | 3 | Urban Public and Separate Schools, special grants and contingencies (additional) .. | 5,000 00 |
| | 4 | Urban Public and Separate Schools, special grants and contingencies. Grants to the Public Schools at the following places for 1919: Sioux Lookout, $87.50; Erieau, $20; Mildmay, $36; Tweed, $72.50; Wellington, $52.50; and for 1920: Merritton, $60; Sioux Lookout, $80; and to the following R. C. Separate Schools for 1919: Cobourg, $61.44; Prescott, $43; and for 1920: Bonfield, $33; Blind River, $99 .. | 644 91 |
| | 5 | Urban Public and Separate Schools in Districts, to supplement general grants and contingencies. Grants to the Public Schools at the following places for 1919: Sioux Lookout, $254.35; and for 1920: Sioux Lookout, $264.28; and to the following R. C. Separate Schools for 1920: Bonfield, $107.44; Blind River, $107.44 | 733 51 |
| | 6 | Rural Public and Separate Schools, Districts, general grants and contingencies (additional) ..... | 200,000 00 |
| | 7 | Special grant to Public School Board, Sault Ste. Marie, in aid of education of children at Children's Shelter (additional) ..... | 600 00 |
| | 8 | Grants to rural and urban schools affected by unassessed ground property to be paid as may be directed by the Lieutenant-Governor in Council (additional)..... | 1,000 00 |

| No. of Vote. | No. of Item. | | |
|---|---|---|---|
| | | **Public and Separate School Education—(Continued).** | |
| 112 | 9 | Consolidated Schools, including grants, organization, services, travelling expenses and contingencies (additional) ..... | 50,000 00 |
| | 10 | Continuation Schools, grants and contingencies (additional) ..... | 37,500 00 |
| | 11 | Fifth Classes, grants and contingencies (additional) ..... | 3,500 00 |
| | 12 | Model Schools, grants, services, board and travelling expenses of students and instructors and contingencies (additional) | 3,000 00 |
| | 13 | Teachers' Associations, including grants, services, travelling expenses and contingencies (additional) ..... | 3,500 00 |
| | 14 | Spring and Summer Schools, including services, board and travelling expenses of instructors and students and transportation expenses of children, accounting and attendance upon students and contingencies (additional) ..... | 60,000 00 |
| | 15 | Spring and Summer Schools including services, board and travelling expenses of instructors and students and transportation expenses of children, accounting and attendance upon students and contingencies: Allowance to H. W. Bryan for extra services and expenses in connection with summer course for teachers, 1920, $43.50; allowance to G. E. Pentland for expenses *re* summer course in Agriculture, 1915, $20 ..... | 63 50 |
| | 16 | Inspection of Separate Schools (additional) | 3,000 00 |
| | 17 | Auxiliary Classes, grants, services, travelling expenses and contingencies (additional) ..... | 8,000 00 |
| | 18 | Travelling and moving expenses of Inspectors, Provincial School Attendance Officer and Director of Professional Training Schools, and for clerical assistants, | |

| No. of Vote. | No. of Item. | Public and Separate School Education—(Continued). | |
|---|---|---|---|
| 112 | 18 | typewriters, office equipment, office rent, stationery, postage, printing, binding and contingencies. (This wording to be used in lieu of wording of Item 43, Vote 20, Main Estimates, 1920-21.) | |
| | 19 | Travelling and moving expenses of Inspectors, Provincial School Attendance Officer and Director of Professional Training Schools, and for clerical assistants, typewriters, office equipment, office rent, stationery, postage, printing, binding and contingencies (additional) .... | 41,500 00 |
| | 20 | Allowance to D. M. Eagle, $450; and A. Beneteau, $150; for services and expenses in connection with inspection of English-French Schools in Counties of Essex and Kent ..... | 600 00 |
| | 21 | Allowance to inspectors in lieu of examination fees, as may be directed by the Lieutenant-Governor in Council (additional) | 200 00 |
| | 22 | To pay for extra services of professional and supervising Boards of Examiners, as may be directed by the Lieutenant-Governor in Council, Departmental Examinations (additional) ..... | 4,050 00 |
| | 23 | Subventions to publishers as supplementing retail prices of text-books (additional).. | 40,000 00 |
| | 24 | Grants to teachers engaged in Model School Training at Hamilton, London, Stratford, North Bay, Peterborough, Ottawa and Toronto (additional) ..... | 3,000 00 |
| | 25 | Grants to caretakers for services in Model Schools used for training of teachers at Hamilton, London, Stratford, Peterborough, Ottawa and Toronto ..... | 800 00 |
| | 26 | To provide for services for lecturers in connection with the course for training first-class teachers ..... | 800 00 |
| | 27 | To supplement grants to teachers engaged in Model School training at Hamilton, London, Stratford, North Bay, Peterborough, Ottawa and Toronto, to be paid as may be directed by the Lieutenant-Governor in Council ..... | 10,500 00 |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Public and Separate School Education**—(Continued). | | |
| 112 | 28 | To supplement grants to teachers in Rural Public Schools used for observation purposes, to be paid as may be directed by the Lieutenant-Governor in Council ..... | 2,500 00 | |
| | 29 | To provide for payment of expenses in connection with the League of the Empire.. | 500 00 | |
| | 30 | Special grants to Art Department and teachers in Art in Public, Separate and Continuation Schools and contingencies (additional) ..... | 500 00 | |
| | 31 | Grants to School Boards, supervisors and teachers, to encourage courses of music in Public, Separate and Continuation Schools and to provide for inspection, travelling expenses and contingencies (additional) ..... | 250 00 | |
| | 32 | To provide for travelling and moving expenses of Normal and Model School teachers transferred ..... | 1,000 00 | |
| | 33 | Medical and dental inspection, including grants, services, travelling expenses and for the purchase and maintenance of motor cars for use of doctors, nurses and supervisors and for contingencies. (This wording to be used in lieu of wording of Item 93, Vote 20, Main Estimates, 1920-21.) | | |
| | 34 | Medical and dental inspection, including grants, services, travelling expenses and for the purchase and maintenance of motor cars for use of doctors, nurses and supervisors and contingencies (additional) ..... | 40,000 00 | |
| | 35 | To provide for Visual Instruction in the schools, including grants, services, expenses and contingencies ..... | 25,000 00 | |
| | 36 | Grant for organization expenses for Imperial exchange of teachers (to be paid as may be directed by the Lieutenant-Governor in Council) ..... | 1,000 00 | |
| | 37 | Grant to teachers' magazine, *The Torch*... | 240 00 | |
| | | | | 649,627 95 |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Normal and Model Schools, Toronto.** | | |
| 113 | 1 | To provide for salary of additional assistant, Boys' Model School ..... | 1,800 00 | |
| | 2 | To provide for salary of three additional teachers (2 months) ..... | 766 67 | |
| | 3 | Reference books, periodicals, stationery, services and contingencies (additional) ... | 700 00 | |
| | 4 | Physical culture apparatus and athletic supplies ..... | 100 00 | |
| | 5 | Furniture and furnishings (additional) ... | 3,000 00 | |
| | | | | 6,366 67 |
| | | **Normal and Model Schools, Ottawa.** | | |
| 114 | 1 | To increase salary of Principal of Normal School ..... | 200 00 | |
| | 2 | Reference books, periodicals, stationery, services and contingencies (additional) ... | 500 00 | |
| | 3 | Apparatus, chemicals, domestic science and manual training supplies (additional) .. | 1,000 00 | |
| | 4 | Physical culture apparatus and athletic supplies ..... | 100 00 | |
| | 5 | Allowance to Agnes G. Hanahoe in lieu of arrears of salary as Headmistress, Girls' Model School, from February 4th, 1918, to October 31st, 1919, inclusive ..... | 139 00 | |
| | | | | 1,939 00 |
| | | **Normal School, London.** | | |
| 115 | 1 | Physical culture apparatus and athletic supplies ..... | 100 00 | |
| | 2 | Payment to the London Board of Education (additional) ..... | 650 00 | |
| | 3 | Furniture, repairs and incidentals, etc. (additional) ..... | 300 00 | |
| | 4 | Scrubbing, cleaning, cartage, etc (additional) ..... | 300 00 | |
| | | | | 1,350 00 |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Normal School, Hamilton.** | | |
| 116 | 1 | Physical culture apparatus and athletic supplies | 100 00 | |
| | 2 | Musical instruments, typewriters, office equipment and supplies (additional) | 250 00 | |
| | 3 | Payment to Hamilton Board of Education (additional) | 550 00 | |
| | 4 | Payment to the Hamilton Board of Education, arrears for 1919-20 | 225 00 | |
| | 5 | Furniture, repairs and incidentals, etc. (additional) | 300 00 | |
| | 6 | Scrubbing, cleaning, cartage, etc. (additional) | 300 00 | |
| | | | | 1,725 00 |
| | | **Normal School, Peterborough.** | | |
| 117 | 1 | Physical culture apparatus and athletic supplies | 100 00 | |
| | 2 | Payment to the Peterborough Board of Education (additional) | 500 00 | |
| | 3 | Fuel, light and power (additional) | 800 00 | |
| | | | | 1,400 00 |
| | | **Normal School, Stratford.** | | |
| 118 | 1 | Reference books, periodicals, stationery, services and contingencies (additional) | 250 00 | |
| | 2 | Apparatus, chemicals, domestic science and manual training supplies (additional) | 100 00 | |
| | 3 | Physical culture apparatus and athletic supplies | 100 00 | |
| | 4 | Payment to Stratford Public School Board (additional) | 500 00 | |
| | 5 | Furniture, repairs and incidentals (additional) | 300 00 | |
| | 6 | Scrubbing, cleaning, cartage, etc. (additional) | 200 00 | |
| | | | | 1,450 00 |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Normal School, North Bay.** | | |
| 119 | 1 | Physical culture apparatus and athletic supplies | 100 00 | |
| | 2 | Students' board and travelling expenses, etc., (additional) | 3,000 00 | |
| | | | | 3.100 00 |
| | | **English-French Training School, Ottawa.** | | |
| 120 | 1 | Rent of school building (additional) | 180 00 | |
| | 2 | Physical culture apparatus and athletic supplies | 100 00 | |
| | | | | 280 00 |
| | | **English-French Training School, Sturgeon Falls.** | | |
| 121 | 1 | To increase salary of Assistant Teacher | 350 00 | |
| | 2 | Reference books, periodicals, stationery, equipment, services and contingencies (additional) | 500 00 | |
| | 3 | Rent of school building (additional) | 635 00 | |
| | 4 | Students' board and travelling expenses (additional) | 2,500 00 | |
| | 5 | Physical culture apparatus and athletic supplies | 100 00 | |
| | | | | 4,085 00 |
| | | **English-French Training School, Vankleek Hill.** | | |
| 122 | 1 | Students' board and travelling expenses (additional) | 600 00 | |
| | 2 | Physical culture apparatus and athletic supplies | 100 00 | |
| | | | | 700 00 |
| | | **English-French Training School, Sandwich.** | | |
| 123 | 1 | Fuel, light and power (additional) | | 300 00 |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **High Schools and Collegiate Institutes.** | | |
| 124 | 1 | High Schools and Collegiate Institutes, including districts, grants (additional) ... | 50,000 00 | |
| | 2 | High Schools and Collegiate Institutes, including districts. Grants for 1920: Alliston, $552.70; Newmarket, $1,055.57 ... | 1,608 27 | |
| | | | | 51,608 27 |
| | | **Public Libraries, Art Schools, Historical, Literary and Scientific Societies.** | | |
| 125 | 1 | Library School, including services, travelling expenses of students and instructors and contingencies (additional) ..... | 1,000 00 | |
| | 2 | Travelling libraries, cost of books, services and expenses (additional) ..... | 1,000 00 | |
| | 3 | Grant to Georgian Bay Historical Society.. | 100 00 | |
| | 4 | Grants to Ontario College of Art and other Art Societies (additional) ..... | 13,000 00 | |
| | | | | 15,100 00 |
| | | **Technical Education.** | | |
| 126 | 1 | Manual Training and Household Science Departments, including grants, scholarships, services, equipment, books, stationery, printing and contingencies (additional) ..... | 16,800 00 | |
| | 2 | Industrial, Commercial and Technical Education, day and evening classes, grants, services and contingencies. (This wording to be used in lieu of wording of Item 9, Vote 32, Main Estimates, 1920-21.) | | |
| | 3 | Industrial, Commercial and Technical Education, day and evening classes, grants, services and contingencies (additional) .. | 408,375 00 | |
| | 4 | Agricultural training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, grants to boards and teachers and contingencies (additional) ..... | 60,000 00 | |
| | | | | 485,175 00 |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Provincial and Other Universities.** | | |
| 127 | 1 | Grant to Royal Ontario Museum ..... | 25,000 00 | |
| | 2 | To provide for payment of services and expenses in connection with a Royal Commission appointed to inquire into the financial obligation of the Province towards Universities (to be paid as may be directed by the Lieutenant-Governor in Council) ..... | 5,000 00 | |
| | | | | 30,000 00 |
| | | **The Northern Academy, Monteith.** | | |
| 128 | 1 | Principal ..... | 3,600 00 | |
| | 2 | Teachers ..... | 5,600 00 | |
| | 3 | Matron and Medical Officer ..... | 1,800 00 | |
| | 4 | Secretary and Stenographer ..... | 900 00 | |
| | 5 | Caretaker ..... | 1,200 00 | |
| | 6 | Domestic help—cooks, maids, laundresses, etc. ..... | 1,680 00 | |
| | 7 | Temporary assistants ..... | 1,500 00 | |
| | 8 | Medicine and medical comforts ..... | 200 00 | |
| | 9 | Groceries and provisions, including flour, butter, fruits, vegetables, meats, fish, fowl, etc. ..... | 9,000 00 | |
| | 10 | Bedding, clothing, etc. ..... | 300 00 | |
| | 11 | Fuel, light, power, water and for services cutting wood ..... | 2,750 00 | |
| | 12 | Furniture and furnishings ..... | 3,000 00 | |
| | 13 | Laundry, soap and cleaning ..... | 400 00 | |
| | 14 | Farm and garden ..... | 2,350 00 | |
| | 15 | Repairs and alterations ..... | 15,000 00 | |
| | 16 | Advertising, printing, stationery, postage.. | 400 00 | |
| | 17 | Books, apparatus, chemicals, Domestic Science and Manual Training Supplies.. | 2,500 00 | |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **The Northern Academy, Monteith**—(Continued). | | |
| 128 | 18 | Physical culture supplies and recreation games | 200 00 | |
| | 19 | Travelling expenses | 600 00 | |
| | 20 | Contingencies | 500 00 | |
| | | | | 53,480 00 |
| | | **The Ontario School for the Deaf, Belleville.** | | |
| 129 | 1 | Fuel, light and power (additional) | 10,000 00 | |
| | 2 | Furniture and furnishings (additional) | 200 00 | |
| | 3 | Books, apparatus and appliances (additional) | 200 00 | |
| | 4 | Advertising, stationery, printing, postage (additional) | 100 00 | |
| | 5 | Water supply under contract (additional) | 300 00 | |
| | 6 | Travelling expenses (additional) | 300 00 | |
| | 7 | Wages of extra carpenter, painter, plasterer, etc. (additional) | 300 00 | |
| | 8 | To provide for payments of refunds to the following to cover over-charges made for perquisites: E. A. Willoughby, $15; L. Deannard, $4; A. James, $17; N. Brown, $17; R. B. Scott, $47; G. Carter, $78; W. Smith, $6 | 184 00 | |
| | 9 | Allowance to Ernest Norgate in payment of arrears of salary from April 26th to September 13th, 1920, inclusive | 191 67 | |
| | | | | 11,775 67 |
| | | **The Ontario School for the Blind, Brantford.** | | |
| 130 | 1 | Domestic help—cooks, maids and laundresses (additional) | 1,000 00 | |
| | 2 | Travelling expenses (additional) | 300 00 | |
| | 3 | Contingencies. (This wording to be used in lieu of wording of Item 48, Vote 36, Main Estimates, 1920-21.) | | |
| | | | | 1,300 00 |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Miscellaneous Education.** | | |
| 131 | 1 | Advertising in educational and other papers and magazines (additional) .... | 1,500 00 | |
| | 2 | Travelling expenses (additional) ..... | 1,500 00 | |
| | 3 | Grant to Teachers' and Inspectors' Superannuation Fund to meet expenses of administration of Fund. (This wording to be used in lieu of wording of Item 14, Vote 37, Main Estimates, 1920-21.) | | |
| | 4 | To provide for payment of compensation awarded by the Workmen's Compensation Board to any officer or servant injured while in the employ of the Department of Education or any school or branch thereof ..... | 1,000 00 | |
| | 5 | To pay salaries of temporary officials transferred to permanent staff on September 7th, 1920 (to be paid as may be directed by the Lieutenant-Governor in Council). | 46,975 00 | |
| | | | | 50,975 00 |
| | | Total Education ..... | | 1,371,737 56 |
| | | **PUBLIC INSTITUTIONS.** | | |
| | | **Ontario Hospital, Brockville.** | | |
| 132 | 1 | Clothing (additional) ..... | 2,000 00 | |
| | 2 | Furniture and furnishings (additional) .. | 7,500 00 | |
| | 3 | Maintenance and repairs of all buildings, roads, walks, grounds and fences (additional) ..... | 10,000 00 | |
| | 4 | Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto (additional) | 6,000 00 | |
| | | | | 25,500 00 |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Ontario Hospital, Cobourg.** | | |
| 133 | 1 | Groceries, provisions and butchers' cattle (additional) | 5,000 00 | |
| | 2 | Furniture and furnishings (additional) | 2,000 00 | |
| | 3 | Laundry and cleaning (additional) | 2,000 00 | |
| | 4 | Farm expenses (additional) | 500 00 | |
| | 5 | Contingencies (additional) | 1,300 00 | |
| | 6 | Maintenance and repairs of all buildings, roads, walks, grounds and fences (additional) | 3,500 00 | |
| | 7 | Purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto (additional) | 1,000 00 | |
| | 8 | Live stock, vehicles and farm implements (additional) | 1,100 00 | |
| | | | | 16,400 00 |
| | | **Ontario Hospital, Hamilton.** | | |
| 134 | 1 | Medicines and medical comforts, including tobacco (additional) | 900 00 | |
| | 2 | Fuel, light and water (additional) | 35,000 00 | |
| | 3 | Clothing (additional) | 3,000 00 | |
| | 4 | Furniture and furnishings (additional) | 7,000 00 | |
| | 5 | Maintenance and repairs of all buildings, roads, walks, grounds and fences (additional) | 7,500 00 | |
| | 6 | Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto (additional) | 8,000 00 | |
| | 7 | Live stock, vehicles and farm implements (additional) | 3,500 00 | |
| | | | | 64,900 00 |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Ontario Hospital, Kingston.** | | |
| 135 | 1 | Clothing (additional) ..... | 1,000 00 | |
| | 2 | Laundry and cleaning (additional)..... | 1,500 00 | |
| | 3 | Maintenance and repairs of all buildings, roads, walks, grounds and fences (additional) ..... | 9,000 00 | |
| | 4 | Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery, attached thereto (additional) | 6,000 00 | |
| | 5 | Live stock, vehicles and farm implements (additional) ..... | 700 00 | |
| | | | | 18,200 00 |
| | | **Ontario Hospital, London.** | | |
| 136 | 1 | Clothing (additional) ..... | 8,000 00 | |
| | 2 | Furniture and furnishings (additional)... | 7,000 00 | |
| | 3 | Maintenance and repairs of all buildings, roads, walks, grounds and fences (additional) ..... | 9,000 00 | |
| | 4 | Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto (additional) | 8,000 00 | |
| | 5 | Live stock, vehicles and farm implements (additional) ..... | 4,000 00 | |
| | | | | 36,000 00 |
| | | **Ontario Hospital, Mimico.** | | |
| 137 | 1 | Clothing (additional) ..... | 2,000 00 | |
| | 2 | Furniture and furnishings (additional)... | 3,000 00 | |
| | 3 | Maintenance and repairs of all buildings, roads, walks, grounds and fences (additional) ..... | 5,000 00 | |
| | 4 | Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto (additional) | 4,000 00 | |
| | | | | 14,000 00 |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Ontario Hospital, Orillia.** | | |
| 138 | 1 | Furniture and furnishings (additional)... | 2,500 00 | |
| | 2 | Contingencies (additional) ..... | 500 00 | |
| | 3 | Maintenance and repairs of all buildings, roads, walks, grounds and fences (additional) ..... | 4,000 00 | |
| | 4 | Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto (additional) | 4,000 00 | |
| | 5 | Live stock, vehicles and farm implements (additional) ..... | 1,500 00 | |
| | | | | 12,500 00 |
| | | **Ontario Hospital, Penetanguishene.** | | |
| 139 | 1 | Clothing (additional) ..... | 1,000 00 | |
| | 2 | Laundry and cleaning (additional)..... | 3,000 00 | |
| | 3 | Maintenance and repairs of all buildings, roads, walks, grounds and fences (additional) ..... | 5,000 00 | |
| | 4 | Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto (additional) | 3,000 00 | |
| | 5 | Live stock, vehicles and farm implements (additional) ..... | 500 00 | |
| | | | | 12,500 00 |
| | | **Ontario Hospital, Whitby.** | | |
| 140 | 1 | Medicines and medical comforts, including tobacco (additional) ..... | 2,000 00 | |
| | 2 | Fuel, light and water (additional)..... | 25,000 00 | |
| | 3 | Clothing (additional) ..... | 8,000 00 | |
| | 4 | Laundry and cleaning (additional)..... | 9,000 00 | |
| | 5 | Farm expenses (additional) ..... | 5,000 00 | |
| | 6 | Contingencies (additional) ..... | 500 00 | |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Ontario Hospital, Whitby**—(Continued). | | |
| 140 | 7 | Maintenance and repairs of all buildings, roads, walks, grounds and fences (additional) ..... | 7,000 00 | |
| | 8 | Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto (additional) | 5,000 00 | |
| | 9 | Live stock, vehicles and farm implements (additional) ..... | 2,000 00 | |
| | | | | 63,500 00 |
| | | **Ontario Hospital, Woodstock.** | | |
| 141 | 1 | Medicines and medical comforts, including tobacco (additional) ..... | 300 00 | |
| | 2 | Fuel, light and water (additional)..... | 4,500 00 | |
| | 3 | Maintenance and repairs of all buildings, roads, walks, grounds and fences (additional) ..... | 3,000 00 | |
| | 4 | Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto (additional) | 3,000 00 | |
| | | | | 10,800 00 |
| | | **Industrial Farm, Burwash.** | | |
| 142 | 1 | Groceries and provisions (additional).... | 3,500 00 | |
| | 2 | Fuel, light and water (additional)..... | 500 00 | |
| | 3 | Laundry and cleaning (additional)..... | 2,000 00 | |
| | 4 | Farm expenses (additional) ..... | 5,000 00 | |
| | 5 | Maintenance and repairs of all buildings, walks and grounds (additional)..... | 500 00 | |
| | 6 | Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto (additional) | 2,000 00 | |
| | 7 | Lumbering and sawmill operations (additional) ..... | 1,000 00 | |
| | | | | 14,500 00 |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Industrial Farm, Fort William.** | | |
| 143 | 1 | Maintenance and repairs of all buildings, roads, walks, grounds and fences (additional) | 1,000 00 | |
| | 2 | Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto (additional) | 800 00 | |
| | 3 | Live stock, vehicles and farm implements (additional) | 1,000 00 | |
| | | | | 2,800 00 |
| | | **Miscellaneous Public Institutions.** | | |
| 144 | 1 | To provide for printing examination papers, stationery, badges and prizes for annual examination in Training School for Nurses, Ontario Hospitals (additional) | 100 00 | |
| | 2 | Stationery and printing for Public Institutions (additional) | 2,000 00 | |
| | 3 | Canning operations at Ontario Hospital, Hamilton | 3,000 00 | |
| | | | | 5,100 00 |
| | | Total Public Institutions | | $296,700 00 |
| | | **AGRICULTURE.** | | |
| | | **Live Stock Branch.** | | |
| 145 | 1 | Grants to local poultry associations, services, travelling and other expenses of judges and lecturers (additional) | 1,000 00 | |
| | 2 | Grants to associations holding sales of pure-bred stock, rebate of freight on animals purchased at such sales, and advertising sales, to be paid out in accordance with regulations of the Lieutenant-Governor in Council (additional) | 1,000 00 | |
| | 3 | To provide for travelling expenses, Field Man (additional) | 100 00 | |
| | 4 | Campaign to improve live stock by bringing about the use of pure-bred sires, services, expenses and equipment | 10,000 00 | |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Live Stock Branch**—(Continued). | | |
| 145 | 5 | To pay unpaid 1919-20 grants to poultry associations . . . . . | 100 00 | |
| | 6 | Ottawa Valley Holstein Breeders' Club, grant, balance due on account of 1919-20 sale . . . . . | 21 00 | |
| | | | | 12,221 00 |
| | | **Dairy Branch.** | | |
| 146 | 1 | Eastern Dairy School (additional) ..... | | 1,000 00 |
| | | **Agricultural Representative Branch.** | | |
| 147 | 1 | Agricultural representatives, to be expended for such purposes and in such manner as may be directed by the Lieutenant-Governor in Council (additional) ..... | | 15,000 00 |
| | | **Miscellaneous.** | | |
| 148 | 1 | To pay unpaid accounts *re* farm tractors.. | 365 75 | |
| | 2 | Grant to Brant County Seed Fair ..... | 150 00 | |
| | 3 | Hydro-Electric Power Commission, unpaid accounts, 1919-20, repairs Monteith Power Plant ..... | 1,623 27 | |
| | | | | 2,139 02 |
| | | **Ontario Agricultural College.** | | |
| 149 | 1 | Servants' pay list (additional) ..... | 1,900 00 | |
| | 2 | Meat, bread, groceries, laundry, engine room supplies and fuel (additional) ... | 16,500 00 | |
| | 3 | Advertising, printing, postage and stationery (additional) ..... | 1,500 00 | |
| | 4 | Expenses, Short Courses (additional) .... | 500 00 | |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Ontario Agricultural College—(Continued.)** | | |
| 149 | 5 | Library (additional) ..... | 1,000 00 | |
| | 6 | Telephone service, rent, etc. (additional) | 270 00 | |
| | 7 | Contingencies (additional) ..... | 500 00 | |
| | | | | 22,170 00 |
| | | **Macdonald Institute and Hall.** | | |
| 150 | 1 | Servants' pay list (additional) ..... | 1,000 00 | |
| | 2 | Bread, meat, groceries, furnishings, repairs, engine room supplies and fuel, and labour on grounds (additional) ..... | 1,800 00 | |
| | 3 | Contingencies ..... | 500 00 | |
| | | | | 3,300 00 |
| | | Total Agriculture ..... | | 55,830 02 |
| | | **COLONIZATION AND IMMIGRATION.** | | |
| 151 | 1 | Printing pamphlets for immigration purposes; expenses distributing settlers in Ontario and maintenance of same when necessary; photographs, maps, advertising, services, travelling and other expenses in connection with colonization and immigration and expenses incurred in the receiving of prospective investors and persons seeking information concern- in the Province (additional) ..... | 8,000 00 | |
| | 2 | Marchmont Home, Belleville, special..... | 500 00 | |
| | | | | 8,500 00 |
| | | **HOSPITALS AND CHARITIES.** | | |
| 152 | 1 | Industrial Schools (additional) ..... | 5,000 00 | |
| | 2 | Children's Aid Work, travelling expenses (additional) ..... | 1,000 00 | |
| | 3 | Grant to National Sanitarium Association. | 75,000 00 | |
| | | | | 81,000 00 |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.** | | |
| | | **Parliament and Departmental Buildings.** | | |
| 153 | 1 | Water and fuel (additional) ..... | 9,000 00 | |
| | 2 | Electric power and light current and gas (additional) ..... | 3,500 00 | |
| | 3 | Repairs and cleaning of buildings, etc. (additional ..... | 20,000 00 | |
| | 4 | Vault fittings and shelving (additional).. | 5,000 00 | |
| | 5 | Furniture and furnishings for buildings (additional) ..... | 10,000 00 | |
| | 6 | Improvements in heating mains, east wing | 2,500 00 | |
| | 7 | Painting, outside and inside work (additional) ..... | 6,000 00 | |
| | 8 | Telephone service (additional) ..... | 5,000 00 | |
| | 9 | Ground rent, No. 47 Queen's Park ..... | 243 00 | |
| | 10 | Rental, Government office, Spadina Crescent | 20,000 00 | |
| | 11 | Local Improvement Taxes, Nos. 15, 17 and 47 Queen's Park Drive, to commute... | 1,410 00 | |
| | 12 | To provide for salares of cleaners and helpers (5), $6,000; gardeners' helpers (5), $6,000; Firemen (2), $2,500; Elevator Attendants (3), $3,600; Watchmen (2), $2,400; Assistant Engineer, $1,500..... | 22,000 00 | |
| | | | | 104,653 00 |
| | | **Osgoode Hall.** | | |
| 154 | 1 | To provide for salaries of cleaners and helpers (4), $4,800; fireman, $1,200 | 6,000 00 | |
| | 2 | Telephone and telegraph services (additional) ..... | 1,000 00 | |
| | | | | 7,000 00 |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Miscellaneous, Maintenance and Repairs of Government Buildings.** | | |
| 155 | 1 | To provide for salary, Clerk of Works and Superintendent of Construction ..... | 2,700 00 | |
| | 2 | Arrears of salary (1920), Clerk of Works and Superintendent of Construction ... | 416 00 | |
| | 3 | Inspector of Works ..... | 1,800 00 | |
| | 4 | Timekeeper (Ontario Hospital, Whitby).. | 1,400 00 | |
| | 5 | Carpenters (3) ..... | 3,900 00 | |
| | 6 | Head Chauffeur and Mechanic ..... | 2,300 00 | |
| | 7 | Chauffeurs (2) ..... | 2,800 00 | |
| | 8 | Carter ..... | 1,200 00 | |
| | 9 | Contingencies ..... | 1,000 00 | |
| | 10 | Services, travelling and other expenses ... | 2,000 00 | 19,516 00 |
| | 11 | Total Maintenance and Repairs of Governmental Buildings ..... | | 131,169 00 |
| | | **PUBLIC BUILDINGS.** | | |
| | | **Osgoode Hall.** | | |
| 156 | 1 | General repairs and alterations..... | 1,500 00 | |
| | 2 | Fireproofing west wing ..... | 10,000 00 | |
| | 3 | Painting interior and exterior ..... | 1,500 00 | |
| | 4 | Fittings for vaults and offices..... | 7,000 00 | |
| | 5 | Fuel oil burning equipment..... | 1,500 00 | 21,500 00 |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **EDUCATIONAL BUILDINGS.** | | |
| | | **Normal and Model Schools, Toronto.** | | |
| 157 | 1 | Repairs, alterations and additions, cleaning snow and ice from roofs | 10,000 00 | |
| | 2 | Concreting court | 600 00 | |
| | 3 | Repairs to fence around grounds and gardens | 500 00 | |
| | 4 | Fire protection | 200 00 | |
| | | | | 11,300 00 |
| | | **Normal and Model Schools, Ottawa.** | | |
| 158 | 1 | Remodelling and repairing present School | 8,000 00 | |
| | 2 | Ash hoist to boiler house | 1,000 00 | |
| | 3 | Fire protection | 200 00 | |
| | 4 | To pay City of Ottawa Taxes, 1919-20-21 | 200 00 | |
| | | | | 9,400 00 |
| | | **Normal School, London.** | | |
| 159 | 1 | Repairs and incidentals | 500 00 | |
| | 2 | Painting interior and exterior | 300 00 | |
| | 3 | To pay City of London taxes, local improvement, 1920-21 | 1,570 00 | |
| | 4 | Fire protection | 200 00 | |
| | | | | 2,570 00 |
| | | **Normal School, Hamilton.** | | |
| 160 | 1 | Repairs and incidentals | 300 00 | |
| | 2 | Painting interior and exterior and pointing brickwork | 600 00 | |
| | 3 | Fire protection | 200 00 | |
| | 4 | To pay City of Hamilton arrears of taxes, 27 Lamoreaux Street, 1918 | 30 00 | |
| | | | | 1,130 00 |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Normal School, Peterborough.** | | |
| 161 | 1 | Repairs and incidentals | 500 00 | |
| | 2 | Fencing school grounds (re-vote, $350) | 650 00 | |
| | 3 | Additional shelving in library (re-vote $300) | 800 00 | |
| | 4 | Painting interior and exterior | 600 00 | |
| | 5 | Fire protection | 200 00 | |
| | | | | 2,750 00 |
| | | **Normal School, Stratford.** | | |
| 162 | 1 | Repairs and incidentals | 1,200 00 | |
| | 2 | Painting interior and exterior | 300 00 | |
| | 3 | Fire protection | 200 00 | |
| | | | | 1,700 00 |
| | | **Normal School, North Bay.** | | |
| 163 | 1 | Repairs and incidentals | 550 00 | |
| | 2 | Grading grounds | 300 00 | |
| | 3 | Fire protection | 550 00 | |
| | | | | 1,400 00 |
| | | **Ontario School for Deaf, Belleville.** | | |
| 164 | 1 | Additions, alterations and repairs | 3,000 00 | |
| | 2 | Improvements in heating | 2,000 00 | |
| | 3 | Repairs to drives and drains | 500 00 | |
| | 4 | Farm and other fencing | 500 00 | |
| | 5 | Shoe shop machinery | 1,800 00 | |
| | 6 | Carpenter shop machinery | 2,500 00 | |
| | 7 | Fire protection | 200 00 | |
| | 8 | To pay E. Giles special services as engineer | 75 75 | |
| | 9 | Stand pipe, new pump and intake pipe for water supply | 10,000 00 | |
| | | | | 20,575 75 |

| No. of Vote | No. of Item. | | | |
|---|---|---|---|---|
| | | **Ontario School for Blind, Brantford.** | | |
| 165 | 1 | Repairs and incidentals ..... | 500 00 | |
| | 2 | To provide for fitting and equipping room for teaching domestic science ..... | 2,500 00 | |
| | 3 | Concrete walks ..... | 3,000 00 | |
| | 4 | Work on grounds, including underbrushing and fencing ..... | 1,500 00 | |
| | 5 | Fire protection ..... | 200 00 | |
| | | | | 7,700 00 |
| | | **Training School, Sandwich.** | | |
| 166 | 1 | Local improvement taxes, Mill Street..... | | 1,345 44 |
| | | **Training School, Sturgeon Falls.** | | |
| 167 | 1 | To complete building, supply furniture, equipment and improvement of grounds. | | 18,000 00 |
| | | **Northern Academy, Monteith.** | | |
| 168 | 1 | Fencing, planting and laying out grounds. | 1,000 00 | |
| | 2 | Improvements in heating and water supply | 1,000 00 | |
| | | | | 2,000 00 |
| | | Total Educational Buildings ..... | | 79,871 19 |
| | | **PUBLIC INSTITUTIONS BUILDINGS.** | | |
| | | **Ontario Hospital, Brockville.** | | |
| 169 | 1 | Fire escapes from upper wards of cottages in read ..... | | 4,000 00 |
| | | **Ontario Hospital, Hamilton.** | | |
| 170 | 1 | Completion of Mortuary (re-vote) ..... | 4,000 00 | |
| | 2 | Auxiliary centrifugal pump at Queen St. Station ..... | 2,500 00 | |
| | | | | 6,500 00 |
| | | **Ontario Hospital, Kingston.** | | |
| 171 | 1 | New Milk House, alteration position of old barn and putting in new foundation.... | 2,500 00 | |
| | 2 | Cold storage ..... | 7,500 00 | |
| | 3 | For purchase of additional property and improvement of buildings ..... | 5,000 00 | |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Ontario Hospital, Kingston**—(Continued). | | |
| 171 | 4 | Solicitor's fees and disbursements, 1920... | 136 72 | |
| | 5 | Drainage of patients' farm colony ..... | 3,000 00 | |
| | 6 | Extension of water main, water tank and tower ..... | 10,000 00 | |
| | | | | 28,136 72 |
| | | **Ontario Hospital, London.** | | |
| 172 | 1 | Water supply (re-vote) ..... | 6,000 00 | |
| | 2 | Improvements in heating and boiler plant (re-vote) ..... | 5,000 00 | |
| | | | | 11,000 00 |
| | | **Ontario Hospital, Mimico.** | | |
| 173 | 1 | Sewage disposal (re-vote) ..... | 5,000 00 | |
| | 2 | Refrigeration plant and cold storage facilities ..... | 5,000 00 | |
| | | | | 10,000 00 |
| | | **Ontario Hospital, Orillia.** | | |
| 174 | 1 | Ash elevator (part re-vote) ..... | 800 00 | |
| | 2 | Improvements in heating and ventilating (re-vote) ..... | 5,000 00 | |
| | 3 | Electric light system (part re-vote) ..... | 1,500 00 | |
| | 4 | Addition to Pump House ..... | 2,200 00 | |
| | 5 | Equipment, fire protection ..... | 1,500 00 | |
| | | | | 11,000 00 |
| | | **Ontario Hospital, Whitby.** | | |
| 175 | 1 | Acute Hospital ..... | 200,000 00 | |
| | 2 | Reception Hospital ..... | 77,000 00 | |
| | 3 | Laundry Building ..... | 40,000 00 | |
| | 4 | Water supply, mains and storage tank .... | 25,000 00 | |
| | 5 | Tunnels, heating and power mains to Hospital centre ..... | 30,000 00 | |
| | 6 | Sewers from Hospital centre..... | 15,000 00 | |
| | 7 | Automatic telephones ..... | 6,000 00 | |
| | | | | 393,000 00 |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Ontario Hospital, Woodstock.** | | |
| 176 | 1 | Electric wiring, ground lights, telephones, etc. | | 3,500 00 |
| | | **Industrial Farm, Burwash.** | | |
| 177 | 1 | Finishing School House | 1,500 00 | |
| | 2 | Finishing laundry, stores, etc. | 15,000 00 | |
| | 3 | Finishing sewers from school house, etc. | 500 00 | |
| | 4 | Finishing auditorium | 2,100 00 | |
| | 5 | Finishing piggery | 1,500 00 | |
| | 6 | Finishing kitchen | 3,500 00 | |
| | 7 | Finishing superintendent's residence | 750 00 | |
| | 8 | Finishing telephones (automatic) | 5,500 00 | |
| | 9 | For purchase of land | 500 00 | |
| | 10 | Machinery, etc., for workshops | 4,500 00 | |
| | | | | 35,350 00 |
| | | Total Public Institutions Buildings | | 502,486 72 |
| | | **AGRICULTURAL BUILDINGS.** | | |
| | | **Ontario Agricultural College, Guelph.** | | |
| 178 | 1 | Repairs and incidentals | 1,600 00 | |
| | 2 | New Veterinary College | 60,000 00 | |
| | 3 | New dairy building | 60,000 00 | |
| | 4 | Grant to Memorial Hall (re-vote) | 40,000 00 | |
| | 5 | New main, electric power, light and telephone lines | 10,000 00 | |
| | | | | 171,600 00 |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Ontario Veterinary College.** | | |
| 179 | 1 | Repairs | | 500 00 |
| | | **Horticultural Experiment Station, Vineland.** | | |
| 180 | 1 | Houses for employees | 8,000 00 | |
| | 2 | To complete houses under construction | 3,000 00 | 11,000 00 |
| | | Total Agricultural Buildings | | 183,100 00 |
| | | **DISTRICT BUILDINGS.** | | |
| | | **Algoma.** | | |
| 181 | 1 | Improvements in heating gaol | 1,000 00 | |
| | 2 | To pay Sault Ste. Marie taxes | 450 00 | 1,450 00 |
| | | **Kenora.** | | |
| 182 | 1 | Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvements to grounds | | 300 00 |
| | | **Manitoulin.** | | |
| 183 | 1 | Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvements to grounds | | 200 00 |
| | | **Muskoka.** | | |
| 184 | 1 | Repairs and alterations to Court House, Gaol, Registry Office, Land Ttiles Office and Lock-ups, including improvements to grounds | | 300 00 |
| | | **Nipissing.** | | |
| 185 | 1 | Furniture and furnishings, additional | 200 00 | |
| | 2 | Painting Court House, Gaol and Registry Office | 500 00 | |
| | 3 | Vault fittings | 700 00 | 1,400 00 |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Parry Sound.** | | |
| 186 | 1 | Additions to Court House ..... | 30,000 00 | |
| | 2 | Additions to Land Titles Office and Registry Office ..... | 8,000 00 | |
| | 3 | Furniture and furnishings, additional..... | 400 00 | 38,400 00 |
| | | **Rainy River.** | | |
| 187 | 1 | Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvement to grounds ..... | 400 00 | |
| | 2 | Local improvement taxes, Fort Frances, 1920-21 ..... | 200 00 | |
| | 3 | Bookcases and shelving in Law Library, Court House ..... | 650 00 | |
| | 4 | Painting Court House, Registry Office and Gaol ..... | 750 00 | 2,000 00 |
| | | **Sudbury.** | | |
| 188 | 1 | Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvements to grounds ..... | 300 00 | |
| | 2 | Extension to Court House (re-vote $18,000) | 25,000 00 | |
| | 3 | Addition to Land Titles Office (re-vote $7,000) ..... | 10,000 00 | |
| | 4 | Water main for fire protection ..... | 500 00 | |
| | 5 | Re-wiring gaol ..... | 800 00 | 36,600 00 |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Temiskaming.** | | |
| 189 | 1 | Vault fittings for Court House at Haileybury | 2,150 00 | |
| | 2 | New Gaol | 20,000 00 | |
| | 3 | To pay contract for Law Library, bookcase and partition | 610 00 | |
| | 4 | Painting Court House and Registry Office | 750 00 | |
| | 5 | Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvement to grounds | 500 00 | |
| | | | | 24,010 00 |
| | | **Thunder Bay.** | | |
| 190 | 1 | New Court House, Port Arthur | 20,000 00 | |
| | 2 | Improvements in heating Registry Office, Pt. Arthur | 600 00 | |
| | | | | 20,600 00 |
| | | Total District Buildings | | 125,260 00 |
| | | **Miscellaneous Public Buildings.** | | |
| 191 | 1 | To pay City of London local improvement taxes, Hygienic Bldg., 1919-20-21 | | 500 00 |
| | | Total Public Buildings | | 912,717 91 |

| No. of Vote. | No. of Item. | | |
|---|---|---|---|
| | | **DEPARTMENT OF LABOUR.** | |
| 192 | 1 | Ontario Government Employment Bureaus, services of officials, extra help and temporary employees in Bureaus; District Field Directors, juvenile employment work and other specialized employment service; office expenses, supplies, equipment, advertising, including advertising of unplaced applicants and unfilled vacancies, printing, distributing reports and bulletins; travelling expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to place of employment; moving expenses of officials transferred from one office to another, Conference expenses, etc. (This wording to be used in lieu of wording of Item 2, Vote 90, Main Estimates, 1920-21.) | |
| | 2 | Ontario Government Employment Bureaus, services of officials, extra help and temporary employees in Bureaus; District Field Directors, Juvenile employment work and other specialized employment service; office expenses, supplies, equipment, advertising including advertising of unplaced applicants and unfilled vacancies, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to place of employment; moving expenses of officials transferred from one office to another, Conference expenses, etc. (additional) ..... | 15,000 00 |
| | 3 | To provide for the administration of the Mothers' Allowance Act (additional)... | 34,500 00 |
| | 4 | To pay allowances in accordance with the Mothers' Allowance Act (additional)... | 350,000 00 |
| | 5 | To provide for the administration of the Minimum Wage Board ..... | 10,000 00 |
| | | *Provincial Board of Health.* | |
| | 6 | Public Health Exhibit, services and expenses. (This wording to be used in lieu of wording of Item 8, Vote 90, Main Estimates, 1920-21.) | |
| | 7 | Public Health Exhibit, services and expenses (additional) ..... | 3,000 00 |

| No. of Vote. | No. of Item. | | |
|---|---|---|---|
| | | **Department of Labour—(Continued.)** | |
| **192** | 8 | Public Health Laboratory, Sault Ste. Marie, services and expenses ..... | |
| | 9 | Public Health Laboratory, North Bay, services and expenses. (Above wordings to be used in lieu of wording of Item 10, Vote 90, Main Estimates, 1920-21.) | |
| | 10 | Public Health Laboratory, Sault Ste. Marie, services and expenses (additional).... | 1,000 00 |
| | 11 | Public Health Laboratory, North Bay, services and expenses (additional)..... | 1,000 00 |
| | 12 | Public Health Laboratory, Fort William, services and expenses. (This wording to be used in lieu of wording of Items 13, Vote 90, Main Estimates, 1920-21.) | |
| | 13 | Public Health Laboratory, Kingston, services and expenses. (This wording to be used in lieu of wording of Item 11, Vote 90, Main Estimates, 1920-21.) | |
| | 14 | Public Health Laboratory, Kingston, services and expenses (additional) ..... | 800 00 |
| | 15 | District Officers of Health, services and expenses, Association and Examination Fees. (This wording to be used in lieu of wording of Items 9 and 15, Vote 90, Main Estimates, 1920-21.) | |
| | 16 | District Officers of Health, services and expenses, Association and Examination Fees (additional) ..... | 1,000 00 |
| | 17 | District Officers of Health, purchase and maintenance of automobiles. (This wording to be used in lieu of wording of Item 17, Vote 90, Main Estimates, 1920-21.) | |
| | 18 | Division of Sanitary Engineering, services and expenses. (This wording to be used in lieu of wording of Item 12, Vote 90, Main Estimates, 1920-21.) | |

| No. of Vote. | No. of Item. | | |
|---|---|---|---|
| | | **Department of Labour**—(Continued). | |
| 192 | 19 | Division of Sanitary Engineering, services and expenses (additional) ..... | 4,000 00 |
| | 20 | To provide for arrears of salary for Dr. George Clinton, District Officer of Health, District No. 4 ..... | 800 00 |
| | 21 | To provide for unpaid salary of Dr. N. O. Thomas, Director of Public Health Laboratory, Fort William, for year 1920... | 300 00 |
| | 22 | To provide for unpaid expenses of Dr. Robert Wodehouse, District Officer of Health.. | 140 02 |
| | 23 | To provide for unpaid account of I. L. Matthews & Co., Port Arthur, for year 1920 ..... | 170 50 |
| | 24 | Division of Public Health Education, advertising and literature, services and expenses. (This wording to be used in lieu of wording of Items 16 and 26, Vote 90, Main Estimates, 1920-21.) | |
| | 25 | Division of Venereal Diseases, for literature, for the manufacture, purchase of drugs, appliances and necessaries for the payment of patients in hospitals and clinics and by legally qualified medical practitioners, as may be certified by the Board, cost of equipment of clinics, for education, advertising and printing, for law enforcement and generally for the enforcement of the Venereal Diseases Prevention Act and the Regulations, and for alterations, extensions and repairs to the Experimental Plant of the Provincial Board of Health. (This wording to be used in lieu of wording of Item 23, Vote 90, Main Estimates, 1920-21.) | |
| | 26 | Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease, services and expenses. (This wording to be used in lieu of wording of Items 22 and 25, Vote 90, Main Estimates, 1920-21.) | |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Department of Labour**—(Continued). | | |
| 192 | 27 | Maternal and Child Welfare and Public Health Nursing Division and for the employment of district nurses, for the payment of such grants to health centres as may be authorized by the Board for literature, exhibits, clinics, and for expenses, including travelling expenses, and for the purchase and maintenance of motor cars for the use of nurses and supervisor, Provincial Board of Health. (This wording to be used in lieu of wording of Item 24, Vote 90, Main Estimates, 1920-21.) | | |
| | 28 | Maternal and Child Welfare and Public Health Nursing Division and for the employment of district nurses, for the payment of such grants to health centres as may be authorized by the Board for literature, exhibits, clinics, and for expenses, including travelling expenses, and for the purchase and maintenance of motor cars for the use of nurses and supervisor, Provincial Board of Health (additional) ..... | 50,000 00 | |
| | 29 | To provide for Public Health Laboratories, services and expenses ..... | 10,000 00 | |
| | | | | 481,710 52 |
| | | **DEPARTMENT OF PUBLIC HIGHWAYS.** | | |
| 193 | 1 | Highway Forester, services, travelling and other expenses (additional) ..... | 2,000 00 | |
| | 2 | Unforeseen and unprovided, Department of Public Highways (additional) ..... | 1,000 00 | |
| | 3 | Compensation for workmen injured while engaged on a Provincial Highway or Object Lesson Road under the Department of Public Highways, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on such highways (additional) ..... | 7,500 00 | |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Department of Public Highways**—(Continued). | | |
| 193 | 4 | Grant to Engineering Institute of Canada, Ontario Division ..... | 500 00 | |
| | 5 | Grant to Department of Indian Affairs, for construction of road in Tyendinaga Indian Reserve ..... | 3,250 00 | |
| | | | | 14,250 00 |
| | | **GAME AND FISHERIES.** | | |
| 194 | 1 | Services and expenses in connection with the enforcement and carrying out of the provisions of The Ontario Game and Fisheries Act, including purchase of uniforms, rubber boots and oil clothing for officers (additional) ..... | 10,000 00 | |
| | 2 | Services and expenses in connection with the maintenance and operation of hatcheries, including purchase of clothing and rubber boots, purchase of spawn, fry and fish (additional) ..... | 6,000 00 | |
| | 3 | For purchase and repairs of boats and vehicles and machinery for boats (additional) ..... | 5,000 00 | |
| | 4 | For purchase and planting of wild rice seed, celery seed and plants. (This wording to be used in lieu of the wording of Item 4, Vote 93, Main Estimates, 1920-21.) | | |
| | 5 | For purchase and planting of wild rice seed, celery seed and plants (additional) .... | 500 00 | |
| | 6 | For erecting ponds and buildings, for propagation of fish, game animals and birds and equipment of same (additional)... | 5,000 00 | |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Game and Fisheries**—(Continued). | | |
| 194 | 7 | Services and expenses in connection with exhibit at the Canadian National Exhibition (additional) ..... | 500 00 | |
| | 8 | To pay moving expenses of officers of the Department ..... | 500 00 | |
| | 9 | To pay commissions on hunting and trapping licenses, farmers' and angling permits and royalty coupons ..... | 20,000 00 | |
| | 10 | Grant to Canadian Society for the Protection of Birds ..... | 2,000 00 | |
| | 11 | Grant to Jack Miner, for special services in connection with Crown Game Reserve | 400 00 | |
| | 12 | Grant to E. L. Marsh, for special services in connection with Crown Game Reserve | 200 00 | |
| | 13 | Grant to Chas. Husband Kemble *re* funeral expenses of the late A. C. Husband, Special Patrol Officer ..... | 500 00 | |
| | | | | 50,600 00 |
| | | **ATTORNEY-GENERAL'S DEPARTMENT, MISCELLANEOUS.** | | |
| 195 | 1 | Enforcing Ontario Temperance Act, including salaries and travelling expenses of the Commissioners and Officers of the Board and Inspectors (additional) .... | 100,000 00 | |
| | 2 | To provide for postage, stationery and contingencies, Board of License Commissioners for Ontario (additional) ..... | 400 00 | |
| | 3 | Grant to Colonel J. M. Delamere, in view of his long and faithful services as Assistant Clerk of the House ..... | 1,000 00 | |
| | | | | 101,400 00 |

| No. of Vote. | No. of Item. | | |
|---|---|---|---|
| | | **TREASURY DEPARTMENT, MISCELLANEOUS.** | |
| 196 | 1 | Wolf Bounty (additional) ..... | 10,000 00 |
| | 2 | Stock Transfer Stamps, printing and other expenses (additional) ..... | 500 00 |
| | 3 | To provide for salaries of Member of Board, $2,500; Member of Board, $2,500, Board of Censors of Moving Pictures.. | 5,000 00 |
| | 4 | To provide for salary of Censor of Moving Picture Advertising, Board of Censors of Moving Pictures ..... | 2,500 00 |
| | 5 | To provide for salaries of Clerk and Stenographer, $900; Clerk and Stenographer, $900; Operator, $1,700. Board of Censors of Moving Pictures ..... | 3,500 00 |
| | 6 | Director of Amusement Branch (this wording to be used in lieu of wording of Item 17, Note 95, Main Estimates, 1920-21). | |
| | 7 | To provide for salaries of Assistant Director, $2,200; Assistant Inspector of Theatres, $1,700; Assistant Inspector of Theatres, $1,700; Clerk and Stenographer, $900; Clerk and Stenographer, $900; Messenger, $600, Inspection of Theatres. | 8,000 00 |
| | 8 | To provide for salary of Field Man, Provincial Motion Picture Bureau ..... | 1,700 00 |
| | 9 | The Amusement Tax Act, expenses (additional) ..... | 4,000 00 |
| | 10 | Grant to Canadian Theatre Inspectors' Association ..... | 200 00 |
| | 11 | To provide for salary of Film Editor, Provincial Motion Picture Bureau ..... | 1,800 00 |
| | 12 | To provide for payment out of estreated bail, Rex v. De Morest, to Bank of Hamilton, $205.70; Bartram and Wadsworth, for Bank of Toronto, $210; Cohen and Cohen, for London Luggage Store, $192.40; McWhinney & Brown, for Backrack Bros., $280 ..... | 888 10 |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Treasury Department, Miscellaneous—(Continued).** | | |
| 196 | 13 | Grant to the Soldiers' Aid Commission, for the payment of travelling, office and other expenses of the Commission, and for such other purposes as provided by the Soldiers' Aid Commission Act..... | 40,000 00 | |
| | | | | 78,088 10 |
| | | **DEPARTMENT OF LANDS AND FORESTS.** | | |
| | | **Outside Service and Surveys.** | | |
| 197 | 1 | For Special Survey of Ontario and Manitoba boundary line ..... | 15,000 00 | |
| | 2 | To provide for Commission *re* Sundry Investigations (additional) ..... | 50,000 00 | |
| | 3 | To provide for Reforestation (additional), Lands and Forests Department ..... | 200,000 00 | |
| | | | | 265,000 00 |
| | | **DEPARTMENT OF MINES.** | | |
| 198 | 1 | Draughtsman, North Bay, salary, expenses and apparatus (additional) ..... | 500 00 | |
| | 2 | Insurance (additional) ..... | 200 00 | |
| | 3 | Cable testing machine, purchase, installation and operation (revote) ..... | 20,000 00 | |
| | | | | 20,700 00 |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **REFUND ACCOUNT.** | | |
| 199 | 1 | To provide for Refund to the Public Trustee of amount paid in to the Consolidated Revenue on account of the Albert Metcalfe Estate as an escheated estate..... | 689 20 | |
| | 2 | To provide for payment of refund to M. I. Gilchrist, *re* Departmental Examination, 1920 ..... | 26 00 | |
| | 3 | To make refund to James Rollings for driver's license fee, Motor Vehicles Branch, Department of Public Highways | 2 00 | |
| | 4 | To pay T. Hamilton and Fred Hamilton, refund to each one-half of fine $25, Game and Fisheries Department ..... | 50 00 | |
| | 5 | To pay Christina Isbister, Wingham, refund to fine and costs, Game and Fisheries Department ..... | 26 70 | |
| | 6 | To pay Hudson's Bay Company, Winnipeg, refund on account of unused coupons returned from Moose Factory, James Bay District, Game and Fisheries Department ..... | 77 50 | |
| | 7 | To pay Victor J. Jewell, Sault Ste. Marie, refund on account of unused coupons, Game and Fisheries Department..... | 51 50 | |
| | 8 | Land Improvement Fund ..... | 1,145 81 | |
| | 9 | To refund G. E. Burtt, Amusements Tax Branch, for payments made by him.... | 15 00 | |
| | 10 | Refund of fees under R.S.O., 1914, cap. 126, sec. 148 ..... | 73,412 47 | |
| | | | | 75,496 18 |
| | | **MISCELLANEOUS.** | | |
| 200 | 1 | Grants to Women's Wentworth Historical Society, for the improvement of Stoney Creek Battlefield ..... | 2,000 00 | |
| | 2 | Law Society fees for various officers (additional) ..... | 100 00 | |
| | | | | 2,100 00 |
| | | Total Supplementary Estimates ..... | | 4,179,456 10 |

# ESTIMATE OF CAPITAL EXPENDITURE

BY

# HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

AND

# THE TEMISKAMING AND NORTHERN ONTARIO RAILWAY COMMISSION

FOR FISCAL YEAR ENDING OCTOBER 31, 1921

| No. of Vote. | No. of Item. | Hydro-Electric Power Commission of Ontario. | | |
|---|---|---|---|---|
| 201 | 1 | Queenston-Chippawa Development | $21,700,000 | |
| | 2 | Niagara System | 5,115,000 | |
| | 3 | Severn System | 30,000 | |
| | 4 | Eugenia System | 150,000 | |
| | 5 | Wasdell's System | 70,000 | |
| | 6 | St. Lawrence System | 390,000 | |
| | 7 | Rideau System | 20,000 | |
| | 8 | Thunder Bay System | 696,700 | |
| | 9 | Central Ontario System | 568,000 | |
| | 10 | Nipissing System | 23,000 | |
| | 11 | Essex County System | 25,000 | |
| | 12 | Port Arthur, Thunder Bay and Superior System | 300,000 | |
| | 13 | Miscellaneous | 55,000 | |
| | 14 | Expenditure on account of Province | 205,000 | |
| | | | | $29,347,700 |

| No. of Vote. | No. of Item. | | |
|---|---|---|---|
| | | **Temiskaming and Northern Ontario Railway Commission.** | |
| 202 | 1 | Engineering—surveys and investigations (re-vote) | 10,836 25 |
| | 2 | Grading—widening cuts and fills, etc. (re-vote) | 10,000 00 |
| | 3 | Replacing timber bridges and culverts (re-vote, $31,085.94) | 48,177 94 |
| | 4 | Additional weight of rail and improved fastenings (re-vote, $19,454.22) | 22,000 00 |
| | 5 | Additional track material (re-vote, $77,238.73) | 89,304 38 |
| | 6 | Right-of-way fencing (re-vote, $5,199.48) | 5,199 48 |
| | 7 | Snow fences (re-vote, $3,500.00) | 5,000 00 |
| | 8 | Road crossings and signs (re-vote, $2,000.00) | 3,000 00 |
| | 9 | Roadway buildings (re-vote, $2,144.02) | 2,353 68 |
| | 10 | Water stations (re-vote, $7,362.25) | 17,362 25 |
| | 11 | Fuel stations (re-vote) | 60,000 00 |
| | 12 | Shops and engine houses (re-vote, $5,475.60) | 78,800 33 |
| | 13 | Stations and office buildings and miscellaneous structures (re-vote, $34,467.42) | 128,724 86 |
| | 14 | Additional yard tracks and industrial sidings (re-vote, $26,424.01) | 81,047 63 |
| | 15 | New sidings and spur tracks (re-vote, $26,670.18) | 50,670 18 |
| | 16 | Roadway machines and tools (re-vote, $4,027.58) | 11,094 40 |
| | 17 | Shop machinery (re-vote, $37,523.99) | 57,523 99 |
| | 18 | Steam locomotives (re-vote) | 269,500 00 |
| | 19 | Freight train cars (re-vote, $10,000.00) | 310,000 00 |
| | 20 | Passenger train cars (re-vote) | 2,706 84 |
| | 21 | Work equipment (re-vote) | 14,338 02 |
| | 22 | Land—New Liskeard | 6,321 29 |
| | 23 | Additional telephone circuits between North Bay and New Liskeard (re-vote, $356.92) | 742 64 |
| | 24 | Renewing telegraph and telephone line equipment (re-vote) | 3,006 80 |
| | 25 | Five metallic circuits, Swastika to Kirkland Lake (re-vote) | 502 34 |

| No. of Vote. | No. of Item. | | |
|---|---|---|---|
| 202 | 26 | Telephone line, Cobalt to Porquis Junction (re-vote) | 24,272 91 |
| | 27 | Replacing iron wire, Cobalt and Englehart yards, with copper wire | 1,000 00 |
| | 28 | Phantom telephone circuit, Cobalt to Porquis Junction, and new switchboard, Porquis Junction | 3,311 35 |
| | 29 | Miscellaneous | 100,000 00 |
| | | *Nipissing Central Railway.* | |
| | 30 | Paving Armstrong Street, New Liskeard | 1,089 33 |
| | 31 | Residence, Local Supt., North Cobalt | 1,803 30 |
| | 32 | Car barns and shops (re-vote, $1,000.00) | 4,040 00 |
| | 33 | Distribution System | 1,250 00 |
| | 34 | Passenger cars | 15,803 14 |
| | 35 | Service equipment | 2,500 00 |
| | | | $1,443,283 33 |
| | | Total | $30,790,983 33 |

# Further Supplementary Estimates

of the

# Province of Ontario

for the

# Fiscal Year

## Ending October 31st, 1921

PRINTED BY ORDER OF

THE LEGISLATIVE ASSEMBLY OF ONTARIO

TORONTO:

Printed and Published by Clarkson W. James, Printer to the King's Most Excellent Majesty,

1921

Printed by
THE RYERSON PRESS.

# FURTHER SUPPLEMENTARY ESTIMATES

**For the Fiscal Year ending October 31st, 1921**

| No. of Vote. | No. of Item. | | |
|---|---|---|---|
| | | **CIVIL GOVERNMENT.** | |
| 203 | 1 | To provide for salaries of two factory inspectors, $950 each (six months), Factory Inspection Branch, Department of Labour | $1,900 00 |
| | 2 | To provide for salaries of Stenographer, $850; Stenographer, $850; Factory Inspection Branch, Department of Labour | 1,700 00 |
| | 3 | To provide for salaries of Stenographer, $800; Stenographer, $850; Board of Stationary Engineers, Department of Labour | 1,650 00 |
| | 4 | To provide for salaries of Stenographer, $900; Stenographer, $975; Clerk, $1,200; Assistant Bacteriologist, $2,000; Provincial Board of Health, Department of Labour ..... | 5,075 00 |
| | 5 | To provide for contingencies (additional), Department of Public Highways..... | 10,000 00 |
| | 6 | To provide for travelling expenses (additional), Department of Public Highways | 5,000 00 |
| | 7 | To provide for advertising (additional), Department of Public Highways..... | 3,000 00 |
| | 8 | To provide for contingencies (additional), Motor Vehicles Branch, Department of Public Highways ..... | 4,000 00 |
| | 9 | To provide for unpaid accounts 1919-20, to be paid as directed by order of the Lieutenant-Governor in Council (additional), Motor Vehicles Branch, Department of Public Highways ..... | 27 02 |
| | 10 | To provide for salary of Clerk and Stenographer, Game and Fisheries Department | 850 00 |
| | 11 | To provide for travelling expenses (additional), Game and Fisheries Department. | 1,000 00 |
| | 12 | To provide for salary of Messenger, Amusements Tax Branch, Treasury Department | 624 00 |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Civil Government**—(Continued.) | | |
| 203 | 13 | To provide for salary of Clerk, Provincial Secretary's Department ..... | 1,200 00 | |
| | 14 | Allowance to Chief Parole Officer for travelling expenses within the City of Toronto, Inspection Public Institutions, Provincial Secretary's Department ..... | 500 00 | |
| | 15 | To provide for salary of Clerk, Registrar-General's Branch, Provincial Secretary's Department ..... | 1,300 00 | |
| | 16 | To provide for salary of Junior Clerk-Stenographer, Housing Branch, Provincial Secretary's Department ..... | 850 00 | |
| | 17 | To pay Town Planner for planning and laying out Townsite of Kapuskasing, Housing Branch, Provincial Secretary's Department ..... | 3,500 00 | |
| | 18 | To increase salaries of Stenographer and Deputy Minister's Secretary $200; Director Statistics and Publications Branch, $150; 2nd Stenographer Live Stock Branch, $50; 5th Stenographer, Colonization Branch, $100; Department of Agriculture ..... | 500 00 | |
| | 19 | To provide (additional) travelling expenses, Agricultural and Horticultural Societies Branch, $100; travelling expenses, Live Stock Branch, $200; contingencies, Institutes Branch, $500; Department of Agriculture ..... | 800 00 | |
| | | | | 43,476 02 |
| | | **LEGISLATION.** | | |
| 204 | 1 | To provide for postage and cost of House Post Office (additional) ..... | 4,000 00 | |
| | 2 | Sessional Writers, Messengers, Elevator Men, Charwomen and Pages (additional) ..... | 8,000 00 | |
| | 3 | Secretary to Mr. Speaker ..... | 250 00 | |
| | 4 | Indemnity to members, including mileage.. | 3,000 00 | |
| | 5 | To provide for contingencies, Bureau of Archives (additional) ..... | 1,000 00 | |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Legislation**—(Continued.) | | |
| 204 | 6 | To provide for postage and distribution of annual reports, Bureau of Archives..... | 300 00 | |
| | 7 | Allowance in lieu of travelling expenses to members of the Legislature on Queenston-Chippawa Hydro-Electric Commission, notwithstanding anything to the contrary in the Legislative Assembly Act | 375 00 | |
| | 8 | Allowance to Secretary of Equalization of Hydro-Electric Rates Committee for services in preparing report, notwithstanding anything to the contrary in the Legislative Assembly Act ..... | 690 00 | |
| | 9 | Bonus to Members of the Legislature .... | 67,000 00 | |
| | | | | 84,615 00 |
| | | **ADMINISTRATION OF JUSTICE.** | | |
| | | **Sundry Civil and Criminal Justice.** | | |
| 205 | 1 | To pay arrears of salary to Stenographer, Eastern Ontario, Drainage Trials Act.. | 166 66 | |
| | 2 | General Administration of Justice in Counties (additional) ..... | 100,000 00 | |
| | 3 | To provide for salaries, travelling expenses and contingencies of Police Magistrates | 100,000 00 | |
| | 4 | To provide for salaries of officers, constables, clerks and servants of the Ontario Provincial Police Force. (This wording to be used in lieu of wording of vote 18, item 61, Main Estimates, 1920-21.) | | |
| | 5 | To provide for salaries, officers, constables, clerks and servants of the Ontario Provincial Police Force (additional)..... | 40,000 00 | |
| | 6 | To provide for accident insurance of officers and constables, Ontario Provincial Police (additional) ..... | 200 00 | |
| | 7 | To provide for uniforms for Superintendent, Divisional Inspectors and Constables, Ontario Provincial Police (additional).. | 2,000 00 | |
| | 8 | Travelling, moving and other expenses for Divisional Inspectors and Constables, including transportation and maintenance of their prisoners, Ontario Provincial Police (additional) ..... | 10,000 00 | |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Administration of Justice**—(Continued.) | | |
| 205 | 9 | Grant to Chief Constables' Association (this to include the membership fees of members of the Ontario Provincial Police Force, who are members of this Association). (This wording to be used in lieu of wording of vote 18, item 70, Main Estimates, 1920-21.) | | 252,366 66 |
| | | **Administration of Justice in Districts.** | | |
| 206 | 1 | To provide for arrears of allowance for office rent to Clerk of the Peace and District Crown Attorney from 1st November, 1919, to 31st October, 1920, District of Manitoulin ..... | | 140 00 |
| | | Total Administration of Justice ..... | | 252,506 66 |
| | | **EDUCATION.** | | |
| | | **Public and Separate School Education.** | | |
| 207 | 1 | To provide for salary for Director of Rural School Organization ..... | 4,600 00 | |
| | 2 | Grant to Trustees Section, Ontario Educational Association ..... | 10,000 00 | |
| | 3 | Special Grant to Ontario Educational Association, in aid of teachers' trip to New Ontario ..... | 8,000 00 | |
| | 4 | Spring and Summer Schools, including services, board and travelling expenses of instructors and students and transportation expenses of children, accounting and attendance upon students and contingencies; allowance to A. Elsie Sherin for board and travelling expenses attending summer session, Kindergarten Primary Course, 1920 ..... | 85 80 | |
| | 5 | To provide for Secretarial Work, National Council of Education (6 months)..... | 1,200 00 | |
| | 6 | Grant to the Frontier College (additional) | 500 00 | |
| | 7 | Grant to the League of the Empire in aid of Imperial Union of Teachers (additional) ..... | 4,000 00 | 28,385 80 |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Normal and Model Schools, Toronto.** | | |
| 208 | 1 | Musical instruments, typewriters, office equipment and supplies (additional).... ..... | | 250 00 |
| | | **Normal and Model Schools, Ottawa.** | | |
| 209 | 1 | Musical instruments, typewriters, office equipment and supplies (additional).... ..... | | 250 00 |
| | | **Normal School, London.** | | |
| 210 | 1 | Musical instruments, typewriters, office equipment and supplies (additional).... ..... | | 250 00 |
| | | **English-French Training School, Sturgeon Falls.** | | |
| 211 | 1 | Fuel, light and power (additional)..... ..... | | 2,500 00 |
| | | **English-French Training School, Sandwich.** | | |
| 212 | 1 | Physical culture apparatus and athletic supplies ..... ..... | | 100 00 |
| | | **High Schools and Collegiate Institutes.** | | |
| 213 | 1 | Grants to high schools to offset losses occasioned by unassessed Crown property ..... | | 1,000 00 |
| | | **Public Libraries, Art Schools, Historical, Literary and Scientific Societies.** | | |
| 214 | 1 | Grant to Georgian Bay Historical Society (additional) ..... | 100 00 | |
| | 2 | Grant to Parry Sound Historical Society.. | 100 00 | |
| | 3 | Grant to Owen Sound Historical Society.. | 100 00 | |
| | 4 | Grant to Gore Bay Historical Society..... | 50 00 | |
| | 5 | Grant to Little Current Historical Society | 50 00 | |
| | 6 | Grant to Manitowaning Historical Society | 50 00 | |
| | 7 | Grant to Niagara Historical Society (additional) ..... | 100 00 | |
| | 8 | Grant to Women's Canadian Historical Society, Ottawa (additional) ..... | 100 00 | |
| | 9 | Grant to Ontario Historical Society (additional) ..... | 200 00 | |
| | | | | 850 00 |
| | | **Provincial and Other Universities.** | | |
| 215 | 1 | Grant to Western University (maintenance) | 200,000 00 | |
| | 2 | Grant to Queen's University (maintenance) | 210,000 00 | |
| | 3 | Grant to Queen's University (for improving of heating facilities) ..... | 125,000 00 | |
| | 4 | Grant to Royal College of Dental Surgeons of Ontario ..... | 13,029 00 | |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Provincial and Other Universities**—(Continued.) | | |
| 215 | 5 | Special Grant to University of Toronto... | 880,000 00 | |
| | 6 | Grant to the University of Toronto to provide in the Ontario College of Education for the training of high school assistants and for graduate courses of instruction in Education, and for such other courses for certificates of the Department of Education as the Minister of Education may direct ..... | 87,315 00 | |
| | | | | 1,515,344 00 |
| | | **Technical Education.** | | |
| 216 | 1 | Manual training and household science departments, including grants, scholarships, services, equipment, books, stationery, printing and contingencies (additional). | ..... | 4,000 00 |
| | | **The Northern Academy, Monteith.** | | |
| 217 | 1 | Furniture and furnishings (additional)... | 3,500 00 | |
| | 2 | Advertising, printing, stationery and postage | 500 00 | |
| | 3 | Books, apparatus, chemicals, domestic science and manual training supplies.. | 500 00 | |
| | 4 | Fuel, light, power, water and for services cutting wood ..... | 500 00 | |
| | 5 | Contingencies ..... | 500 00 | |
| | | | | 5,500 00 |
| | | **The Ontario School for the Deaf, Belleville.** | | |
| 218 | 1 | Musical instruments, typewriters, office equipment and supplies ..... | ..... | 500 00 |
| | | **The Ontario School for the Blind, Brantford.** | | |
| 219 | 1 | Laundry, soap and cleaning (additional)..... | | 500 00 |
| | | **Miscellaneous Education.** | | |
| 220 | 1 | To increase salaries of inspectors, teachers and officers appointed under Section 4, Subsection 3, of the Department of Education Act (to be paid as may be directed by the Lieutenant-Governor in Council) | 10,000 00 | |
| | 2 | Allowance H. T. J. Coleman in lieu of amount deducted for Superannuation.... | 312 00 | |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Miscellaneous Education**—(Continued.) | | |
| 220 | 3 | To provide for payment of scholarships granted with a view to promoting the teaching of agriculture in schools, to be paid as may be directed by the Lieutenant-Governor in Council ..... | 500 00 | |
| | 4 | Compassionate allowances for ex-teachers to be paid as may be directed by order of the Lieutenant-Governor in Council (additional) ..... | 5,000 00 | |
| | | | | 15,812 00 |
| | | Total Education ..... | | 1,575,241 80 |
| | | **PUBLIC INSTITUTIONS.** | | |
| | | **Ontario Reformatory, Guelph.** | | |
| | | *Salaries.* | | |
| 221 | 1 | Superintendent ..... | 3,300 00 | |
| | 2 | Clerk of Records ..... | 1,500 00 | |
| | 3 | Stenographer ..... | 850 00 | |
| | 4 | Physician ..... | 2,400 00 | |
| | 5 | Guards ..... | 20,000 00 | |
| | | *Expenses.* | | |
| | 6 | Medicine and medical comforts, including tobacco ..... | | |
| | 7 | Groceries, provisions and butcher's cattle.. | | |
| | 8 | Fuel, light and water..... | | |
| | 9 | Clothing ..... | 45,000 00 | |
| | 10 | Laundry and cleaning ..... | | |
| | 11 | Furniture and furnishings ..... | | |
| | 12 | Office expenses ..... | | |
| | 13 | Farm expenses ..... | | |
| | 14 | Contingencies ..... | | |
| | | *Repairs to buildings, etc.* | | |
| | 15 | Maintenance and repairs of all buildings, roads, walks, grounds and fences..... | | |
| | 16 | Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto ..... | 7,500 00 | |
| | 17 | Live stock, vehicles and farm implements.. | | |
| | | | | 80,550 00 |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Ontario Brick and Tile Plant, Mimico.** | | |
| 222 | 1 | Repairs and alterations to existing Prison Camp ..... | ..... | 5,000 00 |
| | | **Ontario Reformatory Industries.** | | |
| | | *Salaries.* | | |
| 223 | 1 | Director of Industries ..... | 2,800 00 | |
| | 2 | Senior Clerk ..... | 1,800 00 | |
| | 3 | Accountant ..... | 1,500 00 | |
| | 4 | Storekeeper ..... | 1,600 00 | |
| | 5 | Farmer ..... | 1,600 00 | |
| | 6 | Engineer ..... | 2,100 00 | |
| | 7 | Officers and servants (additional)..... | 25,000 00 | |
| | | *Expenses.* | | |
| | 8 | Purchase of materials and expenses in connection with industrial operations ..... | 35,000 00 | |
| | | | | 71,400 00 |
| | | **Industrial Farm, Burwash.** | | |
| 224 | 1 | Contingencies (additional) ..... | ..... | 3,000 00 |
| | | **Miscellaneous Public Institutions.** | | |
| 225 | 1 | To provide for arrears of salary to Bidwell Way, Bursar, Ontario Hospital, Hamilton, for sixteen months to February 28, 1921 | 685 00 | |
| | 2 | To provide for arrears of salary to Dr. W. K. Ross, Superintendent, Ontario Hospital, Brockville, for the fiscal year ending October 31, 1920 ..... | 476 00 | |
| | 3 | To provide for arrears of salary to Dr. T. Cumberland, Assistant Superintendent, Ontario Hospital, Kingston, for the fiscal year ending October 31, 1920..... | 300 00 | |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Miscellaneous Public Institutions**—(Continued.) | | |
| 225 | 4 | Expenses incurred by the Fire Department of the City of Hamilton, *re* fire at the Ontario Hospital, Hamilton, February 23rd, 1921 | 1,000 00 | |
| | 5 | Arrears of salary for the year ending October 31st, 1920, for Nurses at the Ontario Hospital, Kingston | 265 00 | |
| | | | | 2,726 00 |
| | | Total Public Institutions | | 162,676 00 |
| | | **AGRICULTURE.** | | |
| | | **Agricultural and Horticultural Societies.** | | |
| 226 | 1 | Owen Sound Agricultural Society, unpaid 1920 grant | 404 00 | |
| | 2 | Grant to Ontario Plowmen's Association (additional) | 500 00 | |
| | | | | 904 00 |
| | | **Live Stock Branch.** | | |
| 227 | 1 | To pay unpaid 1919-20 grants to Poultry Associations, $250; Amalgamated Poultry and Pigeon Associations of Toronto, grant, $500 | 750 00 | |
| | 2 | Belleville Holstein Association, unpaid 1919 and 1920 grants | 300 00 | |
| | 3 | Royal Agricultural Winter Fair Association, grant | 5,000 00 | |
| | 4 | Eastern Ontario Winter Fair, special grant | 5,000 00 | |
| | | | | 11,050 00 |
| | | **Fruit Branch.** | | |
| 228 | 1 | To assist co-operative fruit organizations and to be paid out in grants as directed by the Lieutenant-Governor in Council | | 9,000 00 |
| | | **Ontario Veterinary College.** | | |
| 229 | 1 | To increase salaries Principal, $250; Engineer, $100; Janitor, $60 | | 410 00 |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Miscellaneous—Agriculture.** | | |
| 230 | 1 | Maintenance and equipment Monteith Demonstration Farm power plant, water system and blacksmith shop ..... | 2,000 00 | |
| | 2 | To assist in investigating and controlling Corn Borer ..... | 2,000 00 | |
| | 3 | Farm surveys, services, travelling and other expenses and equipment, purchase and maintenance of automobiles, contingencies (additional) ..... | 1,100 00 | |
| | 4 | To defray expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act ..... | 10,000 00 | |
| | | | | 15,100 00 |
| | | **Ontario Agricultural College.** | | |
| 231 | 1 | To provide salaries of Clerk, $700; Professor Economic Entomology (six mos.), $1,500; Associate Professor Biology, $2,500; Associate Professor English, $2,500; Associate Professor Bacteriology, $2,500; Lecturer in Chemistry (six mos.), $1,000; Demonstrator in Botany, $1,800; Demonstrator in Entomology, $1,700; Instructor in Drill and Gymnastics, Macdonald Institute (eight mos.), $800.... | 15,000 00 | |
| | 2 | To increase salaries of Bursar's Clerk, $100; Bursar's Clerk, Stenographer and Postmaster, $100; Lecturer in Physics, $300; Demonstrator in Poultry, $500; Fellow in Chemistry, $50; Professor of Entomology, $1,200 ..... | 2,250 00 | |
| | 3 | To provide arrears of salary of Lecturer in Bacteriology ..... | 400 00 | |
| | 4 | Servants pay list (additional)..... | 2,600 00 | |
| | 5 | Janitor service ..... | 1,800 00 | |
| | 6 | To establish and maintain queen rearing apiary ..... | 4,000 00 | |
| | 7 | To provide Specialist, Flour Testing (six months) ..... | 1,000 00 | |
| | 8 | Purchase and maintenance of live stock (additional) ..... | 2,000 00 | |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Ontario Agricultural College**—(Continued.) | | |
| 231 | 9 | Travelling expenses and extra lectures (additional) ..... | 1,000 00 | |
| | | | | 30,050 00 |
| | | Total Agriculture ..... | | 66,514 00 |
| | | **HOSPITALS AND CHARITIES.** | | |
| 232 | 1 | Grant to Essex Health Association (re-vote) | 20,000 00 | |
| | 2 | Industrial School (additional) ..... | 3,000 00 | |
| | 3 | Grant to Hospital for Sick Children, Toronto, to pay expenses incurred during the year ended September 30, 1920, in connection with the out-patient branch, for which no legislative provision has been made ..... | 4,093 40 | |
| | 4 | Grant to General Hospital, Hearst ..... | 2,000 00 | |
| | 5 | Grant to General Hospital, Matheson ..... | 1,000 00 | |
| | | | | 30,093 40 |
| | | **MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.** | | |
| | | **Government House.** | | |
| 233 | 1 | To provide for salary of Steward ..... | ..... | 800 00 |
| | | **Parliament and Departmental Buildings.** | | |
| 234 | 1 | Vault fittings and shelving (additional)... | ..... | 3,500 00 |
| | | **Osgoode Hall.** | | |
| 235 | 1 | Cleaner and Helper ..... | ..... | 1,200 00 |
| | | **Miscellaneous Maintenance and Repairs of Government Buildings.** | | |
| 236 | 1 | Plumbers (2) ..... | 3,000 00 | |
| | 2 | Plumbers' helper ..... | 1,300 00 | |
| | | | | 4,300 00 |
| | | Total Maintenance and Repairs of Government Buildings ..... | | 9,800 00 |
| | | **PUBLIC BUILDINGS.** | | |
| | | **Public Institutions—Buildings.** | | |
| | | *Ontario Hospital, Hamilton.* | | |
| 237 | 1 | Reconstruction of Orchard House, destroyed by fire ..... | 60,000 00 | |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Public Buildings**—(Continued.) | | |
| | | *Ontario Hospital, Kingston.* | | |
| 237 | 2 | Electric light system pole lines, telephones, etc. | 7,500 00 | |
| | | *Ontario Hospital, Orillia.* | | |
| | 3 | Fire alarm and telephone | 2,500 00 | |
| | | *Ontario Hospital, Whitby.* | | |
| | 4 | Construction of works and buildings. purchase of machinery, furniture and furnishings, and other expenses in connection therewith, Whitby Branch. (This wording to be used in lieu of wording of vote 175, items 1, 2, 3, 4, 5, 6 and 7, Supplementary Estimates, 1920-21.) | | |
| | | *Industrial Farm, Burwash.* | | |
| | 5 | Construction of works and buildings, purchase of machinery, furniture and furnishings and other expenses in connection therewith. (This wording to be used in lieu of wording of vote 177, items 1, 2, 3, 4, 5, 6, 7, 8 and 10, Supplementary Estimates, 1920-21.) | | |
| | | Total Public Institutions Buildings | | 70,000 00 |
| | | **Educational Buildings.** | | |
| | | *Normal and Model School, Toronto.* | | |
| 238 | 1 | To provide for remodelling and repairing present school building | | 50,000 00 |
| | | *Normal School, Hamilton.* | | |
| | 2 | Repairs and incidentals | 450 00 | |
| | 3 | Renewal of steam pipe, flooring, etc. | 500 00 | |
| | | | | 950 00 |
| | | *Normal School, Stratford.* | | |
| | 4 | Fire protection (additional) | | 250 00 |

| No of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Educational Buildings**—(Continued.) | | |
| | | *Training School, Sturgeon Falls.* | | |
| 238 | 5 | To complete building, supply furniture and improvement to grounds | | 10,000 00 |
| | | *Northern Academy, Monteith.* | | |
| | 6 | To provide for erection of new buildings and for equipment and furnishing same | | 45,000 00 |
| | | *Ontario School for the Deaf, Belleville.* | | |
| | 7 | Part reconstruction of main building | | 75,000 00 |
| | | *Ontario School for the Blind, Brantford.* | | |
| | 8 | To pay City of Brantford Local Improvement Taxes | 950 00 | |
| | 9 | To pay account for repairs to heating plant | 716 20 | |
| | | | | 1,666 20 |
| | | Total Educational Buildings | | 182,866 20 |
| | | **Agricultural Buildings.** | | |
| | | *Ontario Agricultural College.* | | |
| 239 | 1 | Alterations to main building | 20,000 00 | |
| | 2 | To complete students' residence | 20,000 00 | |
| | 3 | New boiler and installation, main boiler house | 3,300 00 | |
| | 4 | To complete Apiary Buildings | 3,000 00 | |
| | 5 | Conveyor for storage of coal | 4,500 00 | |
| | | | | 50,800 00 |
| | | Total Public Buildings | | 303,666 20 |
| | | **PUBLIC WORKS.** | | |
| 240 | 1 | Anderson Road bridges (3) | 1,600 00 | |
| | 2 | Antoine Creek bridge, Con. 6, Mattawin | 1,000 00 | |
| | 3 | Assiginack bridge | 300 00 | |
| | 4 | Astorville bridge, Ferris | 2,000 00 | |
| | 5 | Barrie Island bridge | 1,200 00 | |
| | 6 | Barbotte Creek bridge, Con. 6, Calvin | 500 00 | |
| | 7 | Barlow bridge, Con. 6, Armstrong | 500 00 | |

| No. of Vote. | No. of Item. | | |
|---|---|---|---|
| | | **Public Works—(Continued.)** | |
| 240 | 8 | Bar River bridge, to complete | 1,000 00 |
| | 9 | Boyne Creek bridge, Dwight | 2,300 00 |
| | 10 | Barrett Creek bridge, Con. 4, Cameron | 600 00 |
| | 11 | Bear Lake bridge, Glanmorgan | 500 00 |
| | 12 | Beaumaris bridge, Monck | 5,000 00 |
| | 13 | Beaver River bridge, Sheffield | 1,500 00 |
| | 14 | Beaver bridge, 2nd Line, Sandford | 1,600 00 |
| | 15 | Beaudoin Creek bridges, Baldwin | 700 00 |
| | 16 | Beech Lake bridge, Stanhope | 2,000 00 |
| | 17 | Black Creek bridge, Baldwin | 300 00 |
| | 18 | Boulton Creek bridge, Olden | 800 00 |
| | 19 | Bridgland Road bridges | 2,300 00 |
| | 20 | Brennan Creek bridge, Con. A, Hagarty | 500 00 |
| | 21 | Burnt River bridge, Con. 11, Somerville | 5,500 00 |
| | 22 | Burriss bridge, 10 and 11, Con. 4 | 800 00 |
| | 23 | Cascade bridge, Parry Sound, conditional grant | 10,000 00 |
| | 24 | Chippewa Creek bridge, Con. 3, Widdifield | 500 00 |
| | 25 | Clyde River bridge, Trout Creek, Canoto | 800 00 |
| | 26 | Commanda Creek bridge, Nipissing Road | 1,800 00 |
| | 27 | Cummings Creek bridge. Gould | 1,000 00 |
| | 28 | Dickson Bay bridge | 600 00 |
| | 29 | Dill bridge, Burwash Road | 600 00 |
| | 30 | Dunchurch bridge, Hagerman | 1,000 00 |
| | 31 | Dunn's Rapids bridge, Galbraith | 600 00 |
| | 32 | Eagle Creek bridge, Hinchinbrooke | 500 00 |
| | 33 | East Creek bridge, Oakley | 1,000 00 |
| | 34 | Echo Creek bridge, Baysville-Dorset Road | 1,600 00 |
| | 35 | Eneos Creek bridge, Lyndock | 500 00 |
| | 36 | Equipment—instruments, machinery, etc. | 4,000 00 |
| | 37 | Falardeau bridge, White River | 12,000 00 |
| | 38 | Fifth Concession bridge, Barrett Creek, Cameron | 500 00 |
| | 39 | Fifteenth Sideline bridge, Black Creek, Stisted | 400 00 |
| | 40 | First Concession bridge, 8 and 9, Morley | 1,000 00 |
| | 41 | Fishways construction | 1,500 00 |
| | 42 | Fourth Sideroad bridge, Con. 5, Oliver | 600 00 |
| | 43 | Fox Lake bridge. Stisted | 2,500 00 |
| | 44 | Fraser Creek bridge, Carlow | 1,000 00 |
| | 45 | Furnace Falls bridge | 3,500 00 |
| | 46 | Galbraith bridge, Con. 2 | 1,200 00 |
| | 47 | Galbraith bridge, Campbell | 400 00 |
| | 48 | Glass Mill bridge, Monck | 1,800 00 |
| | 49 | Goldthorpe bridge, 10 and 11, Con. 3, Henwood | 1,200 00 |
| | 50 | Gore Bay, Main Street bridge | 1,500 00 |
| | 51 | Gore bridge, Secs. 21 and 22, Korah | 1,600 00 |
| | 52 | Gordon's bridge, Trout Creek, Ridout | 800 00 |
| | 53 | Grant Creek bridge, Head | 1,600 00 |
| | 54 | Grant Road bridge, Morrison | 1,600 00 |
| | 55 | Hagar Creek bridge, Lot 2, Con. 4 | 600 00 |
| | 56 | Hagarty Creek bridge, Con. 2 | 500 00 |
| | 57 | Harley-Casey Townline bridges | 1,200 00 |

| No. of Vote. | No. of Item. | | |
|---|---|---|---|
| | | **Public Works**—(Continued.) | |
| 240 | 58 | Hog Creek, 5 and 6 Sidelines, Tay..... | 1,500 00 |
| | 59 | Hudson Creek bridge, Lot 6, Con. 2, Kerns | 1,200 00 |
| | 60 | Hurd Creek bridge, Con. 21, Grattan..... | 2,500 00 |
| | 61 | Hurdville bridge, to complete ..... | 700 00 |
| | 62 | Ice Lake bridge, Allan..... | 800 00 |
| | 63 | Indian Point bridge ..... | 2,500 00 |
| | 64 | Indian River bridge, Con. 18, Keppel..... | 2,500 00 |
| | 65 | Janes bridge, Sturgeon River..... | 5,000 00 |
| | 66 | Jenkins' bridge, Con. 12, Monteagle..... | 500 00 |
| | 67 | Judge bridge, reflooring ..... | 1,000 00 |
| | 68 | Killaloe bridge, Brennan Creek..... | 2,300 00 |
| | 69 | Laplante bridge, Con. 8, Bonfield..... | 600 00 |
| | 70 | Lash-Devlin bridge, Sec. 30..... | 800 00 |
| | 71 | LeClair Creek bridge, Con. 10, Ferris..... | 500 00 |
| | 72 | Little Madawaska bridge, Sherwood..... | 400 00 |
| | 73 | Little Otter bridge, Ingram T.L..... | 700 00 |
| | 74 | Love Mill bridge, Clyde River, Canoto.... | 1,400 00 |
| | 75 | McCartney bridge, Armour, conditional.... | 2,000 00 |
| | 76 | McKelvie bridge, McIrvine ..... | 3,000 00 |
| | 77 | McLeod's bridge, Con. 4, Aberdeen..... | 500 00 |
| | 78 | Maintenance, locks, dams, etc.. etc..... | 30,000 00 |
| | 79 | Mattawin bridge, Dawson Road..... | 10,000 00 |
| | 80 | Marl Creek bridge, Con. 11, Vespra..... | 2,700 00 |
| | 81 | Minden Mills bridge ..... | 1,500 00 |
| | 82 | Mission bridge, Kenora..... | 600 00 |
| | 83 | Moreau bridge, 15 Sideline, Ferris..... | 500 00 |
| | 84 | Mud Creek bridge, Con. 7, Billings..... | 300 00 |
| | 85 | Mullett and Bradley Creek bridges, Mayo.. | 750 00 |
| | 86 | Neelon bridge, Lot 3, Con. 1..... | 700 00 |
| | 87 | North Creek bridge, Con. A, Widdifield.... | 1,800 00 |
| | 88 | North River bridge, 3rd Line, Matchedash. | 2,000 00 |
| | 89 | North and Pine Street bridges, New Liskeard (grant) ..... | 1,400 00 |
| | 90 | North Road Culvert ..... | 1,000 00 |
| | 91 | Papineau Creek bridge, Con. 6, McClure.. | 650 00 |
| | 92 | Pellitier bridge, Mellick ..... | 500 00 |
| | 93 | Port Carling works..... | 10,000 00 |
| | 94 | Quadville bridge, Lyndock ..... | 900 00 |
| | 95 | Rainy Lake bridge, Con. 1, Shawanaga.... | 600 00 |
| | 96 | Rice Creek bridge, Mellick..... | 1,100 00 |
| | 97 | River Road bridge, Morley..... | 1,400 00 |
| | 98 | Root bridge, Secs. 8 and 9, Tarentorus.... | 2,500 00 |
| | 99 | Ryde-Draper bridge, Lot 14..... | 800 00 |
| | 100 | Sauble bridge, Con. 12, Amabel..... | 1,300 00 |
| | 101 | Searchmount bridge, Goulais River..... | 13,000 00 |
| | 102 | Shakespeare bridge, Lot 7, Con. 1..... | 400 00 |
| | 103 | Shawanaga bridge, Con. 2, Burpee..... | 600 00 |
| | 104 | Sideline bridge, Tiny ..... | 3,500 00 |
| | 105 | Silver Mountain Road bridge, Gillies..... | 500 00 |
| | 106 | Silver Creek Bridge, Orillia T.L..... | 2,000 00 |
| | 107 | Silver Creek bridge, South Algona ..... | 500 00 |
| | 108 | Sixth Con. bridge, Beaver Creek, Gillies.... | 500 00 |
| | 109 | Sixth Con. bridge, Lot 9, Hagar..... | 500 00 |
| | 110 | Sixth Line bridge, Sauble River, Amabel.. | 6,000 00 |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Public Works**—(Continued.) | | |
| 240 | 111 | Skeleton River bridge, Parry Sound Road, Watt | 1,800 00 | |
| | 112 | Slate River bridges, 2nd Line, Paipoonge. | 3,000 00 | |
| | 113 | Smeltzer Creek bridge, Raglan | 400 00 | |
| | 114 | Socker Creek bridge, Ferris-Chisholm | 500 00 | |
| | 115 | South Pine bridge, Morley | 1,100 00 | |
| | 116 | Southern bridge, Sturgeon Falls | 2,000 00 | |
| | 117 | Station bridge, Bar River | 3,600 00 | |
| | 118 | Still River bridge, Byng Inlet | 2,000 00 | |
| | 119 | Storing bridge, to complete | 1,000 00 | |
| | 120 | Sturgeon bridge, Dobie | 750 00 | |
| | 121 | Sunshine Creek bridge, 2nd Line | 1,200 00 | |
| | 122 | Swayne's Creek bridge, Limerick | 500 00 | |
| | 123 | Third Line bridge, South River | 6,000 00 | |
| | 124 | Third Line bridge, Lot 6, Matchedash | 1,800 00 | |
| | 125 | Thirteenth Line bridge | 1,400 00 | |
| | 126 | Trout Creek bridge, to complete | 1,000 00 | |
| | 127 | Turtle Creek bridge, Sheguiandah | 1,800 00 | |
| | 128 | Varin bridge, Griffith | 400 00 | |
| | 129 | Wabigoon bridge, Con. 4, Sanford | 3,000 00 | |
| | 130 | Walters Falls bridge, Holland | 2,000 00 | |
| | 131 | Waterhouse Creek bridge, Faraday | 400 00 | |
| | 132 | West Arm bridges | 2,000 00 | |
| | 133 | Willett Creek bridge, Gordon | 800 00 | |
| | 134 | White Oak bridge, Humphrey | 1,600 00 | |
| | 135 | Whitestone bridge | 1,500 00 | |
| | 136 | Whitson Creek bridge, 5th Line, Rayside | 500 00 | |
| | 137 | Worthington bridge | 600 00 | |
| | 138 | York River bridge, Con. 10, Carlow | 2,500 00 | |
| | | | | 270,050 00 |
| | | *Drainage Works to be constructed by Public Works Department.* | | |
| | 139 | Algoma District Drainage | 2,000 00 | |
| | 140 | Sudbury District Drainage | 2,000 00 | |
| | 141 | Manitoulin District Drainage | 2,000 00 | |
| | 142 | Sturgeon Falls District Drainage | 2,000 00 | |
| | 143 | Temiskaming District Drainage | 2,000 00 | |
| | 144 | Nipissing District Drainage | 2,000 00 | |
| | 145 | Parry Sound District Drainage | 500 00 | |
| | 146 | Muskoka District Drainage | 2,000 00 | |
| | 147 | East Simcoe District Drainage | 800 00 | |
| | 148 | Rama Drains | 1,000 00 | |
| | 149 | North Hastings District Drainage | 2,000 00 | |
| | 150 | Amabel Drain, Mud Lake | 800 00 | |
| | 151 | Arran Lake Outlet, Arran | 500 00 | |
| | 152 | Harlowe Road Drain, Kennebec | 600 00 | |
| | 153 | Keppel Drain, Con. 18 | 800 00 | |
| | 154 | Krantz Drain, North Algoma, conditional | 600 00 | |
| | 155 | Lindsay Township Drain | 400 00 | |
| | 156 | Lochlin Marsh Drain, Snowdon | 400 00 | |
| | 157 | Northeast Drain, Arran | 800 00 | |
| | 158 | Pickerel Creek Drain, Olden | 400 00 | |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Public Works—(Continued.)** | | |
| 240 | 159 | Willow Creek Drain, Vespra..... | 1,500 00 | |
| | | | | 25,100 00 |
| | | Total Public Works ..... | | 295,150 00 |
| | | **DEPARTMENT OF LABOUR.** | | |
| 241 | 1 | To provide for travelling expenses and per diem allowances to members of the Provincial Employment Service Council.. | 2,000 00 | |
| | 2 | To pay allowances in accordance The Mother's Allowance Act (additional).... | 150,000 00 | |
| | 3 | Gratuity to Norman Dean, Statistician, Workmen's Compensation Board, for services rendered in connection with the Special Committee to inquire into the establishment of an Industrial Rehabilitation Board ..... | 200 00 | |
| | | | | 152,200 00 |
| | | **COLONIZATION ROADS.** | | |
| 242 | 1 | Colonization Roads By-Laws ..... | 300,000 00 | |
| | 2 | Construction, maintenance and repair of roads and bridges as directed by the Lieutenant-Governor in Council (this wording to be used in lieu of item 1, vote 91, Main Estimates, 1920-21). | | |
| | 3 | Construction, maintenance and repair of roads and bridges as directed by the Lieutenant-Governor in Council (additional) ..... | 350,000 00 | |
| | 4 | Grant to W. E. Kerr in lieu of allowance for conveyance, 1919-20 ..... | 117 00 | |
| | 5 | Grant to A. Legendre to compensate for disbursements on Crerar Township Roads, 1919-20 ..... | 316 25 | |
| | 6 | To pay accounts 1919-20, J. Lariviere, $24.50; D. Miller, $42; W. W. Pringle, $91; J. H. Zummach, $91 ..... | 248 50 | |
| | | | | 650,681 75 |
| | | **DEPARTMENT OF PUBLIC HIGHWAYS.** | | |
| 243 | 1 | Compensation for workmen injured while engaged on a Provincial Highway or Object Lesson Road under the Department of Public Highways, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for pay- | | |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Department of Public Highways**—(Continued.) | | |
| 243 | | ment to workmen injured on such highways (additional) ..... | 5,000 00 | |
| | 2 | To provide for unpaid accounts, 1919-20, to be paid as directed by the Lieutenant-Governor in Council (additional) ..... | 325 00 | |
| | 3 | To reimburse A. H. Parker, Assistant Engineer, for board accounts paid 1919-20 | 81 90 | |
| | 4 | To make payment to Brockville Highway Construction Company to recompense them for expenditures made in connection with a contract ..... | 840 70 | |
| | 5 | Automobile markers and supplies (additional) ..... | 5,000 00 | |
| | 6 | To pay expenses of a Committee to prepare a standard system of keeping accounts relating to County and Township Roads. | 200 00 | |
| | | | | 11,447 60 |
| | | **GAME AND FISHERIES.** | | |
| 244 | 1 | For purchase and repairs of boats and vehicles and machinery for boats (additional) ..... | 7,000 00 | |
| | 2 | For erecting ponds and buildings, for propagation of fish, game animals and birds and equipment of same (additional) ..... | 5,000 00 | |
| | 3 | To pay J. I. McMartin, Martintown, compensation for furs sold ..... | 56 50 | |
| | | | | 12,056 50 |
| | | **ATTORNEY-GENERAL'S DEPARTMENT, MISCELLANEOUS.** | | |
| 245 | 1 | Grant to Canadian Bar Association (additional) ..... | 500 00 | |
| | 2 | To provide for compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as may be directed by order of the Lieutenant-Governor in Council ..... | 5,000 00 | |
| | | | | 5,500 00 |
| | | **TREASURY DEPARTMENT, MISCELLANEOUS.** | | |
| 246 | 1 | Collection of Revenue, Law Stamps (additional) ..... | 2,600 00 | |
| | 2 | To provide for contingencies, Law Stamp Distributor's Office, Osgoode Hall..... | 1,500 00 | |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Treasury Department Miscellaneous**—(Continued.) | | |
| 246 | 3 | Fidelity bonds (additional) | 1,500 00 | |
| | 4 | Wolf bounty (additional) | 5,000 00 | |
| | 5 | To provide for purchase of special glasses for the chairman, operators and members of the Board of Censors of Moving Pictures | 100 00 | |
| | 6 | Allowance to daughter of the late Col. C. J. Baldwin, *re* loss by her father in raising and equipping a regiment during the rebellion of 1837 | 175 00 | |
| | 7 | To supplement Sinking Fund of Town of Latchford in default | 1,929 68 | |
| | 8 | To pay D. J. Goggin for services in connection with printing and binding contracts. | 150 00 | |
| | 9 | For expenses of carrying out recommendations of War Memorial Committee in accordance with report adopted by the Legislature | 10,000 00 | |
| | | | | 22,954 68 |
| | | **PROVINCIAL SECRETARY'S DEPARTMENT, MISCELLANEOUS.** | | |
| 247 | 1 | To provide for a Prisoners' Assistance Fund under the Ontario Parole Act, 1917, Cap. 63, 7 George V, Section 17 | 1,000 00 | |
| | 2 | Grant to the Ontario Municipal Association | 300 00 | |
| | 3 | Grants in aid of unemployment relief, to be paid as may be directed by the Lieutenant-Governor in Council | 250,000 00 | |
| | | | | 251,300 00 |
| | | **LANDS AND FORESTS.** | | |
| | | **Outside Service and Surveys.** | | |
| 248 | 1 | Aerial surveys | 13,500 00 | |
| | 2 | Clearing fire hazards from Government Townsites and Crown areas adjacent to Settlements | 20,000 00 | |
| | 3 | To clear up and improve such lands in O'Brien Township for the Kapuskasing Townsite, and to purchase any other land for inclusion within Townsite, as may be directed by the Lieutenant-Governor in Council | 25,000 00 | |
| | 4 | Forest Ranging and measurement of timber | 125,000 00 | |
| | | | | 183,500 00 |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **Parks.** | | |
| 249 | 1 | Rondeau Provincial Park ..... | | 5,000 00 |
| | | Total Lands and Forests ..... | | 188,500 00 |
| | | **DEPARTMENT OF MINES.** | | |
| 250 | 1 | To provide for Natural Gas Survey ..... | 1,500 00 | |
| | 2 | For investigating the fuel question and defraying cost of manufacturing peat fuel, also expense of administering The Fuel Supply Act, 1918, and to cover salary and expenses of Fuel Controller, including assistance (additional)..... | 25,000 00 | |
| | | | | 26,500 00 |
| | | **REFUND ACCOUNT.** | | |
| 251 | 1 | To provide for refund of fines under The Military Service Act to the Dominion Government ..... | 20,694 88 | |
| | 2 | To pay W. H. Demaine, Etwell P.O., refund of fine, Game and Fisheries Department | 30 00 | |
| | 3 | To pay Frank W. Read, Bobcaygeon, refund of fine, Game and Fisheries Department | 25 00 | |
| | 4 | To pay refunds of fine under prosecution by H. Brown, Deputy Warden to Wm. Seldon, Ingersoll, $20; Louis Landick, Ingersoll, $20; J. W. Robinson, Ingersoll, $20; J. Stephens, Tillsonburg, $20; Game and Fisheries Department ..... | 80 00 | |
| | 5 | To pay James Taylor, Ingersoll, refund of fine and costs, Game and Fisheries Department ..... | 24 40 | |
| | 6 | To pay Thos. Spencer, Chief of Police, Parry Sound, refund one-half of fine, Game and Fisheries Department..... | 30 00 | |
| | 7 | To pay Algoma Fish and Oyster Trading Co., Sault Ste. Marie, re fishing license cancelled, Game and Fisheries Department ..... | 550 00 | |
| | 8 | To pay Frank Lapointe, Batchawana Bay, re Fishing License cancelled. Game and Fisheries Department ..... | 250 00 | |
| | 9 | To pay H. Belanger, Alfred, refund one-half of fine, Game and Fisheries Department ..... | 25 00 | |
| | 10 | To make refund to Dr. W. A. Young for motor car license fee, Motor Vehicles Branch, Department of Public Highways ..... | 25 00 | |
| | | | | 21,731 28 |

| No. of Vote. | No. of Item. | | | |
|---|---|---|---|---|
| | | **MISCELLANEOUS.** | | |
| 252 | 1 | Gratuity recommended by the Civil Service Commissioner to Mrs. E. M. Mitchell, widow of the late Dr. J. C. Mitchell, Superintendent, Ontario Hospital, Brockville | 3,800 00 | |
| | 2 | Gratuity to Mrs. Maria Walton, widow of the late W. H. Walton, laundryman at the Ontario Hospital, Penetanguishene | 210 00 | |
| | 3 | Gratuity to Mrs. Annie M. Whitson, widow of late J. F. Whitson, Department of Lands and Forests | 4,500 00 | |
| | 4 | Gratuity to Anne Moffat, Department of Mines | 722 43 | |
| | 5 | For decorating and illuminating Osgoode Hall on the occasion of the visit of His Royal Highness, the Prince of Wales, in the summer of the year 1919 | 1,871 00 | |
| | | | | 11,103 43 |
| | | Total Further Supplementary Estimates | | $4,177,717 32 |

No 263. 1921.

# BILL

## An Act for granting to His Majesty certain sums of money for the Public Service of the financial year ending on the 31st day of October, 1921, and for the Public Service of the financial year ending the 31st day of October, 1922.

Most Gracious Sovereign:

WHEREAS it appears by message from His Honour Lionel H. Clarke, Esq., Lieutenant-Governor of the Province of Ontario, and the estimates accompanying the same, that the sums hereinafter mentioned in the schedules to this Act are required to defray certain expenses of the public service of this Province, not otherwise provided for, for the financial year ending the 31st day of October, 1921, and for the financial year ending the 31st day of October, 1922, and for other purposes connected with the public service, May it therefore please Your Majesty that it may be enacted, and it is hereby enacted by the King's Most Excellent Majesty, by and with the advice and consent of the Legislative Assembly of the Province of Ontario, as follows: Preamble.

**1.** From and out of the Consolidated Revenue Fund of this Province, there may be paid and applied a sum not exceeding in the whole Thirty-nine million, three thousand eight hundred and six dollars and seventy-five cents towards defraying the several charges and expenses of the public service of this Province, not otherwise provided for, from the first day of November, 1920, to the thirty-first day of October, 1921, as set forth in Schedule "A" to this Act. $39,003,806.75 granted for year ending 31st October, 1921.

**2.** From and out of the Consolidated Revenue Fund of this Province, there may be paid and applied a sum not exceeding in the whole Twenty-nine million, two hundred and six thousand one hundred and fifty-eight dollars and sixty-eight cents towards defraying the several charges and expenses of the public service of this Province, not otherwise $29,206,158.68 granted for fiscal year 1921-22.

provided for, from the first day of November, 1921, to the thirty-first day of October, 1922, as set forth in Schedule "B" to this Act.

Accounts to be laid before Assembly.

**3.** Accounts in detail of all moneys received on account of this Province during the said financial year 1920-1921 and of all expenditures under Schedule "A" of this Act, shall be laid before the Legislative Assembly at its first sitting after the completion of the said period; and accounts in detail of all moneys received on account of this Province during the financial year 1921-1922 and of all expenditures under Schedule "B" of this Act shall be laid before the Legislative Assembly at the first sitting after the completion of the said financial year.

Appropriations for 1920-1921 unexpended.

**4.** Any part of the money under Schedule "A" appropriated by this Act out of the Consolidated Revenue, which may be unexpended on the thirty-first day of October, 1921, shall not be expended thereafter, except in the payment of accounts and expenses incurred on or prior to the said day; and all balances remaining unexpended after the said date or at such subsequent date as may be fixed by the Lieutenant-Governor in Council under the provisions of *The Audit Act* shall lapse and be written off.

Appropriations for 1921-1922 unexpended, to lapse.

**5.** Any part of the money under Schedule "B" appropriated by this Act out of the Consolidated Revenue, which may be unexpended on the thirty-first day of October, 1922, shall not be expended thereafter, except in the payment of accounts and expenses incurred on or prior to the said day; and all balances remaining unexpended after the said date or after a date fixed by the Lieutenant-Governor in Council as mentioned in section 4 shall lapse and be written off.

Accounting for expenditure.

**6.** The due application of all moneys expended under this Act out of the Consolidated Revenue shall be accounted for to His Majesty.

Commencement of Act.

**7.** This Act shall come into force on the day upon which it receives the Royal Assent.

# SCHEDULE "A."

Sums granted to His Majesty by this Act for the financial year ending on the thirty-first day of October, one thousand nine hundred and twenty-one and the purposes for which they are granted:

## CIVIL GOVERNMENT.

To defray the expenses of the several Departments at Toronto:

| | | |
|---|---|---|
| Lieutenant-Governor's Office.. | $1,025 00 | |
| Department of the Prime Minister and President of the Council ..... | 6,385 00 | |
| Attorney-General's Department | 16,050 00 | |
| Lands and Forests Department | 4,206 25 | |
| Mines Department ..... | 4,256 00 | |
| Public Works Department ... | 10,050 00 | |
| Department of Public Highways ..... | 86,502 02 | |
| Game and Fisheries Department ..... | 2,850 00 | |
| Department of Labour ..... | 39,224 90 | |
| Treasury Department ..... | 14,349 00 | |
| Audit Office ..... | 14,866 66 | |
| Provincial Secretary's Department ..... | 44,350 00 | |
| Department of Agriculture .. | 3,100 00 | |
| Miscellaneous ..... | 4,650 00 | |
| | | $251,864 83 |

## LEGISLATION.

To defray expenses of Legislation..... $86,615 00

## ADMINISTRATION OF JUSTICE.

To defray expenses of Administration of Justice ..... $272,224 66

## EDUCATION.

To defray expenses of:

| | | |
|---|---|---|
| Public and Separate Schools Education ..... | $636,013 75 | |
| Normal and Model Schools, Toronto ..... | 6,616 67 | |

| | | |
|---|---|---|
| Normal and Model Schools, Ottawa | 2,189 00 | |
| Normal School, London | 1,600 00 | |
| Normal School, Hamilton | 1,725 00 | |
| Normal School, Peterborough | 1,400 00 | |
| Normal School, Stratford | 1,450 00 | |
| Normal School, North Bay | 3,100 00 | |
| English-French Professional Training Schools | 7,965 00 | |
| High Schools and Collegiate Institutes | 52,608 27 | |
| Public Libraries, Art Schools, Historical, Literary and Scientific Societies | 15,950 00 | |
| Technical Education | 489,175 00 | |
| Provincial and other Universities | 1,545,344 00 | |
| The Ontario School for the Deaf, Belleville | 12,275 67 | |
| The Ontario School for the Blind, Brantford | 1,800 00 | |
| Northern Academy, Monteith | 58,980 00 | |
| Miscellaneous | 66,787 00 | |
| | | $2,904,979 36 |

PUBLIC INSTITUTIONS.

To defray expenses of:

| | | |
|---|---|---|
| Ontario Hospital, Brockville | $25,500 00 | |
| Ontario Hospital, Cobourg | 16,400 00 | |
| Ontario Hospital, Hamilton | 64,900 00 | |
| Ontario Hospital, Kingston | 18,200 00 | |
| Ontario Hospital, London | 36,000 00 | |
| Ontario Hospital, Mimico | 14,000 00 | |
| Ontario Hospital, Orillia | 12,500 00 | |
| Ontario Hospital, Penetanguishene | 12,500 00 | |
| Ontario Hospital, Whitby | 63,500 00 | |
| Ontario Hospital, Woodstock | 10,800 00 | |
| Ontario Reformatory, Guelph | 80,550 00 | |
| Ontario Reformatory, Industries | 71,400 00 | |
| Ontario Brick and Tile Plant, Mimico | 5,000 00 | |
| Industrial Farm, Burwash | 17,500 00 | |
| Industrial Farm, Fort William | 2,800 00 | |
| Miscellaneous | 7,826 00 | |
| | | $459,376 00 |

AGRICULTURE.

| | | |
|---|---|---|
| To defray expenses of a grant in aid of Agriculture | | $122,344 02 |

COLONIZATION AND IMMIGRATION.

| | | |
|---|---|---|
| To defray expenses of Colonization and Immigration | | $8,500 00 |

HOSPITALS AND CHARITIES.

| | | |
|---|---|---|
| To defray expenses of a grant in aid of Hospitals and Charities | | $111,093 40 |

MAINTENANCE AND REPAIRS OF GOVERNMENT AND DEPARTMENTAL BUILDINGS.

To defray expenses of:

| | | |
|---|---|---|
| Government House | $800 00 | |
| Parliament and Departmental Buildings | 108,153 00 | |
| Osgoode Hall | 8,200 00 | |
| Miscellaneous | 23,816 00 | |
| | | $140,969 00 |

PUBLIC BUILDINGS.

To defray expenses of:

| | |
|---|---|
| Osgoode Hall | $21,500 00 |

Public Institutions:

| | |
|---|---|
| Ontario Hospital, Brockville | 4,000 00 |
| Ontario Hospital, Hamilton | 66,500 00 |
| Ontario Hospital, Kingston | 35,636 72 |
| Ontario Hospital, London | 11,000 00 |
| Ontario Hospital, Mimico | 10,000 00 |
| Ontario Hospital, Orillia | 13,500 00 |
| Ontario Hospital, Whitby | 393,000 00 |
| Ontario Hospital, Woodstock | 3,500 00 |
| Industrial Farm, Burwash | 35,350 00 |

Educational:

| | |
|---|---|
| Normal and Model Schools, Toronto | 61,300 00 |
| Normal and Model Schools, Ottawa | 9,400 00 |

| | | |
|---|---|---|
| Normal School, London ..... | 2,570 00 | |
| Normal School, Hamilton ... | 2,080 00 | |
| Normal School, Peterborough. | 2,750 00 | |
| Normal School, Stratford .... | 1,950 00 | |
| Normal School, North Bay .. | 1,400 00 | |
| Training Schools ..... | 29,345 44 | |
| The Ontario School for the Deaf, Belleville ..... | 95,575 75 | |
| The Ontario School for the Blind, Brantford ..... | 9,366 20 | |
| Northern Academy, Monteith. | 47,000 00 | |
| Agriculture: | | |
| Ontario Agricultural College.. | 222,400 00 | |
| Ontario Veterinary College .. | 500 00 | |
| Horticultural Experimental Station, Jordan Harbor.... | 11,000 00 | |
| Districts: | | |
| Algoma ..... | 1,450 00 | |
| Kenora ..... | 300 00 | |
| Manitoulin ..... | 200 00 | |
| Muskoka ..... | 300 00 | |
| Nipissing ..... | 1,400 00 | |
| Parry Sound ..... | 38,400 00 | |
| Rainy River ..... | 2,000 00 | |
| Sudbury ..... | 36,600 00 | |
| Temiskaming ..... | 24,010 00 | |
| Thunder Bay ..... | 20,600 00 | |
| Miscellaneous ..... | 500 00 | |
| Total Public Buildings ..... | | $1,216,384 11 |

PUBLIC WORKS.

To defray expenses of Public Works..... $295,150 00

DEPARTMENT OF LABOUR.

To defray expenses of Department of Labour $633,910 52

COLONIZATION ROADS.

To defray expenses of Construction and Repairs ..... $650,681 75

DEPARTMENT OF PUBLIC HIGHWAYS.

To defray expenses of Department of Public Highways ..... $25,697 60

GAME AND FISHERIES.

To defray expenses of Game and Fisheries.. $62,656 50

ATTORNEY-GENERAL'S DEPARTMENT—MISCELLANEOUS.

To defray expenses of Attorney-General's Department, Miscellaneous ..... $106,900 00

TREASURY DEPARTMENT—MISCELLANEOUS.

To defray expenses of Treasury Department, Miscellaneous ..... $101,042 78

PROVINCIAL SECRETARY'S DEPARTMENT—MISCELLANEOUS.

To defray expenses of Provincial Secretary's Department, Miscellaneous ..... $251,300 00

LANDS AND FORESTS.

To defray expenses on account of Lands and Forests ..... $353,500 00

MINES.

To defray expenses on account of Mines.... $47,200 00

REFUNDS.

To defray expenses on account of Refunds.. $97,230 46

MISCELLANEOUS EXPENDITURE.

To defray Miscellaneous Expenditure..... $13,203 43

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO.

To defray expenses on account of the Hydro-Electric Power Commission of Ontario..$29,347,700 00

THE TEMISKAMING AND NORTHERN ONTARIO RAILWAY COMMISSION.

To defray expenses on account of the Temiskaming and Northern Ontario Railway Commission .....$1,443,283 33

Total Estimates for Expenditure of 1920-1921 .....$39,003,806 75

## SCHEDULE "B."

Sums granted to His Majesty by this Act for the financial year ending on the thirty-first day of October, one thousand nine hundred and twenty-two and the purposes for which they are granted:

### CIVIL GOVERNMENT.

To defray the expenses of the several Departments of Toronto:

| | | |
|---|---|---|
| Lieutenant-Governor's Office.. | $5,450 00 | |
| Department of the Prime Minister and President of the Council ..... | 32,250 00 | |
| Attorney-General's Department | 156,350 00 | |
| Education Department ..... | 79,875 00 | |
| Lands and Forests Department | 218,700 00 | |
| Mines Department ..... | 125,800 00 | |
| Public Works Department.... | 80,250 00 | |
| Department of Labour ..... | 377,000 00 | |
| Department of Public Highways ..... | 220,125 00 | |
| Game and Fisheries Department ..... | 56,425 00 | |
| Treasury Department ..... | 101,725 00 | |
| Audit Office ..... | 49,000 00 | |
| Provincial Secretary's Department ..... | 256,850 00 | |
| Department of Agriculture .. | 117,800 00 | |
| Miscellaneous ..... | 25,175 00 | |
| | | $1,902,775 00 |

### LEGISLATION.

To defray the expenses of Legislation..... $320,250 00

### ADMINISTRATION OF JUSTICE.

To defray expenses of Administration of Justice ..... 981,075 00

### EDUCATION.

To defray expenses of:

| | | |
|---|---|---|
| Public and Separate School Education ..... | $3,128,865 00 | |
| Normal and Model Schools, Toronto ..... | 123,867 00 | |

| | | |
|---|---|---|
| Normal and Model Schools, Ottawa | 84,760 00 | |
| Normal School, London | 42,490 00 | |
| Normal School, Hamilton | 37,620 00 | |
| Normal School, Peterborough | 38,750 00 | |
| Normal School, Stratford | 37,000 00 | |
| Normal School, North Bay | 57,950 00 | |
| English-French Professional Training Schools | 60,755 00 | |
| High Schools and Collegiate Institutes | 222,500 00 | |
| Departmental Library and Museum | 17,600 00 | |
| Public Libraries, Art Schools, Historical, Literary and Scientific Societies | 119,700 00 | |
| Technical Education | 891,150 00 | |
| Superannuated Public and High School Teachers | 70,150 00 | |
| Provincial and other Universities | 781,720 00 | |
| The Ontario School for the Deaf, Belleville | 141,030 00 | |
| The Ontario School for the Blind, Brantford | 95,634 00 | |
| Northern Academy, Monteith | 44,980 00 | |
| Miscellaneous | 38,200 00 | |
| | | $6,034,721 00 |

PUBLIC INSTITUTIONS.

To defray expenses of:

| | |
|---|---|
| Ontario Hospital, Brockville | $239,422 00 |
| Ontario Hospital, Cobourg | 121,000 00 |
| Ontario Hospital, Hamilton | 296,265 00 |
| Ontario Hospital, Kingston | 195,305 00 |
| Ontario Hospital, London | 282,887 00 |
| Ontario Hospital, Mimico | 202,480 00 |
| Ontario Hospital, Orillia | 205,927 00 |
| Ontario Hospital, Penetanguishene | 119,140 00 |
| Ontario Hospital, Toronto | 197,667 00 |
| Ontario Hospital, Whitby | 356,594 00 |
| Ontario Hospital, Woodstock | 83,306 00 |
| Ontario Reformatory | 127,550 00 |
| Ontario Reformatory, Industries | 170,400 00 |
| Mercer Reformatory, Toronto | 60,250 00 |

| | | |
|---|---|---|
| Mercer Reformatory, Industries | 10,000 00 | |
| Industrial Farm, Burwash | 183,674 00 | |
| Industrial Farm, Fort William | 24,020 00 | |
| Miscellaneous | 73,925 00 | |
| | | $2,949,812 00 |

AGRICULTURE.

| | |
|---|---|
| To defray expenses of a grant in aid of Agriculture | $1,366,868 00 |

COLONIZATION AND IMMIGRATION.

| | |
|---|---|
| To defray expenses of Colonization and Immigration | $163,100 00 |

HOSPITALS AND CHARITIES.

| | |
|---|---|
| To defray expenses of a grant in aid of Hospitals and Charities | $789,300 00 |

MAINTENANCE AND REPAIRS OF GOVERNMENT AND DEPARTMENTAL BUILDINGS.

To defray expenses of:

| | | |
|---|---|---|
| Government House | $26,800 00 | |
| Parliament and Departmental Buildings | 345,111 35 | |
| Osgoode Hall | 51,875 00 | |
| Miscellaneous | 61,600 00 | |
| | | $485,386 35 |

PUBLIC BUILDINGS.

To defray expenses of:

| | | |
|---|---|---|
| Parliament and Departmental Buildings | $100,000 00 | |
| Osgoode Hall | 7,000 00 | |
| Public Institutions | 241,000 00 | |
| Educational | 190,250 00 | |
| Agriculture | 154,600 00 | |
| Districts | 217,600 00 | |
| Miscellaneous | 177,000 00 | |
| | | $1,087,450 00 |

PUBLIC WORKS.

| | |
|---|---|
| To defray expenses of Public Works | $180,833 33 |

DEPARTMENT OF LABOUR.

To defray expenses of Department of Labour $1,462,500 00

COLONIZATION ROADS.

To defray expenses of Construction and Repairs . . . . . $107,300 00

DEPARTMENT OF PUBLIC HIGHWAYS.

To defray expenses of Department of Public Highways . . . . . $1,163,020 00

GAME AND FISHERIES.

To defray expenses of Game and Fisheries . . $466,400 00

ATTORNEY-GENERAL'S DEPARTMENT, MISCELLANEOUS.

To defray expenses of Attorney-General's Department, Miscellaneous . . . . . $408,500 00

TREASURY DEPARTMENT, MISCELLANEOUS.

To defray expenses of Treasury Department, Miscellaneous . . . . . $446,469 00

PROVINCIAL SECRETARY'S DEPARTMENT, MISCELLANEOUS.

To defray expenses of Provincial Secretary's Department, Miscellaneous . . . . . $4,150 00

LANDS AND FORESTS.

To defray expenses on account of Crown Lands . . . . . $1,388,050 00

DEPARTMENT OF MINES.

To defray expenses of Department of Mines . . $128,000 00

REFUNDS.

To defray expenses of:

| | | |
|---|---|---|
| Education . . . . . | $1,500 00 | |
| Lands and Forests . . . . . | 25,000 00 | |
| Mines . . . . . | 2,500 00 | |
| Succession Duty . . . . . | 88,000 00 | |
| Miscellaneous . . . . . | 37,000 00 | |
| | | $154,000 00 |

MISCELLANEOUS EXPENDITURE.

To defray Miscellaneous Expenditure..... $83,000 00

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO.

To defray expenses on account of the Hydro-Electric Power Commission of Ontario..$6,943,199 00

THE TEMISKAMING AND NORTHERN ONTARIO RAILWAY COMMISSION.

To defray expenses on account of the Temiskaming and Northern Ontario Railway Commission ..... $190,000 00

Total Estimates for Expenditure of 1921-1922 .....$29,206,158 68

No. 263.

2nd Session, 15th Legislature,
11 George V, 1921.

# BILL.

An Act for granting to His Majesty certain sums of money for the Public Service of the financial year ending on the 31st day of October, 1921, and for the Public Service of the financial year ending the 31st day of October, 1922.

1st Reading, 28th April, 1921.
2nd Reading, 28th April, 1921.
3rd Reading, 28th April, 1921.

Mr. Smith.

TORONTO:
Printed by Clarkson W. James,
Printer to the King's Most Excellent Majesty.

Government
Publications

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